



Republic of the Philippines  
**Department of Education**  
Cordillera administrative region

**BID BULLETIN No. 01**  
**DEPED-CAR RO - CB 2024-10-026**

**TO** : BAC Members, TWG & BAC Secretariat  
All Interested Bidders  
All Concerned

**FROM** : **RONALD B. CASTILLO, CESO V**  
BAC Chairperson

**PROJECT** : **SUPPLY, PRINTING, AND DELIVERY OF FY 2025 SELF LEARNING MODULES (SLMs) WITH 3 LOTS IN DEPED-CAR**

**DATE** : **November 18, 2024**

**Project Identification Number: DEPED-CAR RO - CB 2024-10-026**

For the information of all interested bidders and all concerned, please take note of the amended provision/s on the above project:

1. Amendment for Section III, Bid Data Sheet

20.2	<p>Within a non-extendible period of <b>five (5) calendar days</b> from receipt by the bidder of the notice from the BAC that it submitted the LCB, the Bidder shall submit copies of the following requirements:</p> <ol style="list-style-type: none"><li><b>1. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)</b></li><li><b>2. During the Post Qualification (Site Inspection), the LCB shall present the following:</b><ol style="list-style-type: none"><li>a. All licenses, permits, and other documents it submitted, such as SEC registration, DTI business name registration, Mayor's permit, TIN, audited financial statements, etc.</li><li>b. An actual sample of the items being offered</li><li>c. <del>Certificate of distributorship (for distributor companies)</del></li><li>d. Submit Project implementation timeline</li></ol></li></ol> <p><b>NOTE:</b> Failure to submit any of the post-qualification requirements on time, or finding against the veracity thereof, shall disqualify the bidder for award. Provided in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.</p>
------	--

2. Amendment for Section V, Special Conditions of Contract

4	<p><b>Delivery and Inspection:</b></p> <ul style="list-style-type: none"><li>a. The DepED-CAR RO RIT shall conduct pre-delivery inspection of sample item offered before delivery.</li><li>b. The supplier shall be responsible for the transport of the goods from the store to the recipient SDOs.</li><li>c. All goods to be delivered to the recipient SDOs shall be free from defects, substandard material, imperfection and other analogous defects.</li><li>d. Only goods with the best quality shall be acceptable to the Department.</li><li>e. All goods found to be with defects, imperfections and poor quality shall be rejected by the Department at any stage of the contract implementation.</li><li>f. Delivery shall be during office hours (8:00-5:00). The Supplier shall not deliver goods on a Saturday, Sunday or Holiday.</li><li>g. Delivered goods at recipient <b>SDOs</b> shall be inspected by the Inspectorate Team and accepted by the SDO Supply and Property Section Personnel.</li><li>h. The Supplier shall be responsible in the preparation and completion of the Inspection and Acceptance Report (IAR)</li><li>i. The Delivery Receipt (DR) shall be signed by the SDO Supply and Property Section Personnel.</li></ul>
---	---

The amendment provisions and forms shall form part of the bidding documents and shall be used in the above project.