



Presidential Communications Office

Philippine Information Agency

Ahensiyang Pang-impormasyon ng Pilipinas



**SUPPLEMENTAL BID BULLETIN NO. 1
EARLY PROCUREMENT ACTIVITY OF ONE (1) LOT JANITORIAL SERVICES
OF PIA OFFICE FOR FY 2025 (ITB 2024-10)**

This Supplemental Bid Bulletin No. 1 is being issued to further modify and amend items and/or specifications in the Bidding Documents

FROM	TO
INVITATION TO BID	
<p>5. A complete set of Bidding Documents may be acquired by interested Bidders on 06 - 14 November 2024 from the given address and website(s) below <i>and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos Only (Php 5,000.00).</i> The Procuring Entity shall allow the bidder to present its proof of payment for the fees <i>in person. Payments may be made at the PIA-CO Cashier Section 2nd Floor PIA Bldg., Visayas Avenue, Diliman Quezon City from Monday to Friday at 8:00 AM to 4:00 PM</i></p>	<p>5. A complete set of Bidding Documents may be acquired by interested Bidders on 06 - 26 November 2024 from the given address and website(s) below <i>and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos Only (Php 5,000.00).</i> The Procuring Entity shall allow the bidder to present its proof of payment for the fees <i>in person. Payments may be made at the PIA-CO Cashier Section 2nd Floor PIA Bldg., Visayas Avenue, Diliman Quezon City from Monday to Friday at 8:00 AM to 4:00 PM</i></p>

SECTION V. SPECIAL CONDITIONS OF CONTRACT

<p>2.2</p> <p>a.) The Contractor shall submit, along with the monthly billing statement, a certified true copy of duly accomplished payroll sheet, receipts, prescribed reports stamped received by SSS, PhilHealth, Pag-IBIG, and ECC as proof of remittances of employer's and employees' contributions for SSS, PhilHealth Pag-IBIG and ECC premiums of the Janitorial personnel assigned to the GPPB-TSO only and the monthly checklist within five (5) calendar days after every month/cut off.</p>	<p>2.2</p> <p>a.) The Contractor shall submit, along with the monthly billing statement, a certified true copy of duly accomplished payroll sheet, receipts, prescribed reports stamped received by SSS, PhilHealth, Pag-IBIG, and ECC as proof of remittances of employer's and employees' contributions for SSS, PhilHealth Pag-IBIG and ECC premiums of the Janitorial personnel assigned to the PIA only and the monthly checklist within five (5) calendar days after every month/cut off.</p>
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This Supplemental Bid Bulletin No. 1 shall form part of the Bid Documents. Any provisions in the Bid Documents inconsistent herewith are hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this **14TH** day of **NOVEMBER 2024** in Quezon City.

A5F? : CF F9857-ICE

ATTY. ALLAN VINCENT B. LORENZO
Chairperson, Bids and Awards Committee