



September 8, 2021

Contract Identification Number : 2021-08-0159
Name of Contract : Procurement for the Supply and Delivery of ICT Software
Location of the Contract/Project : Cogon, Dipolog City

Supplemental/Bid Bulletin

Addendum No. 1

This Addendum No. 1 is issued to modify or amend an item in the Bidding Documents. This shall form an integral part of the Bidding Documents, to wit:

Particulars	References	Addendum
1. Payment of Bid Documents	Invitation to Bid (ITB), item no. 5	Payment shall be made by a participating bidder on or before September 20, 2021, 2:00 in the afternoon, by sending through courier or money remittance centers the exact amount as in indicated in the ITB to the school's Cashier with the following details: ALLAN D. CALIBO 09483191317 adcalibo@zrc.pshs.edu.ph Participating bidders are advised to contact the cashier prior to or upon payment of the cost of the bidding documents. Moreover, bidders are advised to send an e-mail containing the scanned image or picture of the receipt as proof of payment.
2. Financial Component Envelope	Terms of Reference, section V, Eligibility and Technical Components, page 6, Checklist of Technical and Financial Documents	Insert Financial Component Envelope a. Original of duly signed and accomplished Financial Bid Form; and b. Original of duly signed and accomplished Price Schedule(s)
3. Exclude Line Item #1	Terms of Specifications/Technical Specifications	Remove Line Item #5 Post Processing Software Application

