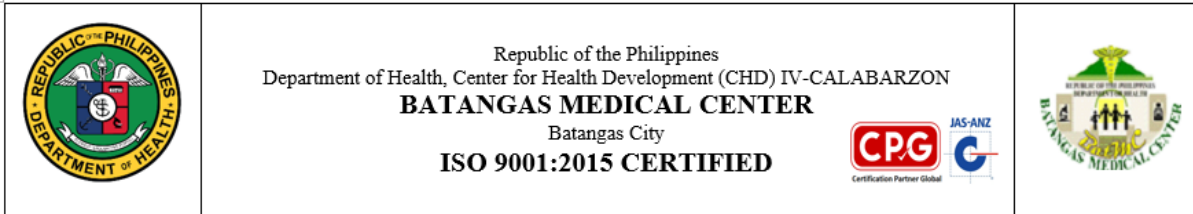


**HOSPITAL BIDS AND AWARDS COMMITTEE**  
**SUPPLEMENTAL BID BULLETIN NO. 1**  
**IB 2021-019 EPA BATCH 1**  
**PRE-BID CONFERENCE (NOVEMBER 24, 2021)**

**I. GENERAL INSTRUCTIONS**

- Bidders are required to submit one (1) soft copy of the original documents clearly scanned in multiple pages in one (1) PDF File per the three required files to the designated Google Form link.
- Documentary requirements on the electronic bidding is the same as in the manual bidding as provided in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the “Government Procurement Reform Act” and Resolution No. 09-2020 of the Government Procurement Policy Board entitled “Approving Measures for the Efficient Conduct of Procurement Activities During a State of Calamity, or Implementation of Community Quarantine or Similar Restrictions”
- The BAC is using the 6<sup>th</sup> Edition of the Philippine Bidding Documents and all Amendments Forms therein.
- Due to limited slots in Zoom, only one (1) representative per bidder will be allowed to enter.
- Bidder shall only provide the password of their encrypted file upon being called and acknowledged in the Online Bidding Conference by the BAC before the opening of said Bidder’s bid documents. Bidder’s video should be on during this process.
- For the issuance of the Official Receipt, bidders may get the same at the Cash Collection Section or Procurement Section, during office hours, M-F; 8:00AM-5:00PM, except holidays, and upon showing of proof of payment. For the purpose of the bidding, those who submitted the proof of payment early will be verified by our Cash Collection Section and will be provided a soft copy of the Official Receipt, otherwise, other proof of payment will be acceptable subject to later verification by the Cash Collection Section.
- The winning bidder is required to produce two (2) hard copies of the scanned document anytime before the award. The same can be personally sent or via courier. Any discrepancy on the submitted soft copy as bidder during the bidding conference and hard copies as winning bidder is a ground for disqualification.
- The scanned copy should have the required original signature. E-signature is not allowed.
- Bidders must submit updated Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
- It is understood that the Contractor is legally responsible to deliver all issued purchase order/s and failure to deliver the first Purchase Order as scheduled shall mean automatic cancellation of the PO and Notice of Award (NOA). Upon cancellation, the BAC shall proceed to qualify the second lowest bidder if applicable; or proceed to Negotiated Procurement. The Winning Contractor who failed to deliver shall shoulder the price difference (from the second lowest bidder) of the item in addition to the acquired liquidated damages.



- In lieu of the Certificate of Ongoing Projects/Accomplishments, Bidders must present their progress report or percentage of partial accomplishment, together with their contracts, awards, and proof of deliveries such as sales invoice.
- Bidders must specify in the Technical Specifications Form under Bidder's Offer, Technical Specifications Column the exact specifications they are offering submitted against each of the individual parameters. Whereas, bidders must state either "Comply" or "Not Comply" under the Bidder's Offer, Statement of Compliance Column. The bids with incomplete and incorrect filled out Technical Specifications Form will be disqualified.
- The basis for the computation of the SLCC is the TOTAL ABC of the project. Bidder must have completed, within the period specified in the Invitation to Bid, an SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the TOTAL ABC OF THE PROJECT. However, in the case of Expendable Supplies, said SLCC must be at least twenty-five percent (25%) of the TOTAL ABC OF THE PROJECT. Service will fall on the Expendable Supplies.
- If there is no single completed contract for the required amount, the bidder may submit at least two (2) completed similar contracts and the aggregate contract amounts should be equivalent to at least the percentage of the ABC as required above and the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required.
- A contract shall only be considered "similar" to the contract to be bid if it is of similar nature.
- Contracts similar to the Project should be completed within two (2) years to the deadline for the submission and receipt of bids.
- With regards to the documents supporting the Statement Identifying the Single Largest Completed Contract (SLCC), in lieu of Contract, Certificate of Completion and Certificate of Acceptance, the BAC shall accept Notice of Award (NOA) or Purchase Order (PO), Sales Invoice and Official Receipt (OR), respectively.

II. Amendments/Clarifications on the **Section VII. Technical Specifications** as per Pre-Bidding Conference conducted last November 24, 2021 as follows:

**A. IB 2021-019B HAULING, DISPOSAL AND TREATMENT SERVICES FOR INFECTIOUS & HAZARDOUS WASTE**

QUERY	RESPONSE
A. MINIMUM QUALIFICATION/ REQUIREMENTS OF BIDDERS:	A. MINIMUM QUALIFICATION/ REQUIREMENTS OF BIDDERS:



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1. The Contractor must be an EMB-DENR registered/accredited company. The Contractor should have its own hazardous waste treatment facility.

3. The Contractor must be engaged in the business and Operational in its existing TSD Facility for at least a total of five (5) years and should have at least one (1) Contract from a Government Hospital for the last 3 years whether ongoing or previous in the City of Batangas

*Q: Can we still be able to join though we are lack by a year in your required technical qualification we deem that we are very much qualified to join in this bidding and would be able to render the service with high standards?*

4. Contractor must have valid DOLE 174 series of 2017 registration, if applicable.

*Q: Do we need to provide DOLE 174 Cert. if not all our employees are directly hired?*

5. Contractor must have Joint Venture Agreement (JVA) with a sanitary landfill with ISO 14001:2015 and ISO 9001:2015, if

**“In the Interest of the Hospital, Bidders should have its own Treatment Facility to prevent the passing of the liability from the Transporter to Treater or Vice Versa just in case any problems that will arise during the process of hauling, treatment and Disposal of hazardous waste because the responsibility of the waste generator only ends up to the final proper disposal of the hazardous waste.”**

### **3. TO RETAIN**

**“In response to Pyrotech Prebid Query in the interest of the Hospital as stated in the Terms of Reference, we recommend a Contractor to be engaged in the business for a minimum of five years. This is enough for the establishment of credibility and good standing of the Contractor.”**

**“Yes, the Contractor is required to submit DOLE 174 Certificate on the Bid Opening Date if not all employees are directly hired.”**



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applicable. Please see requirements for Landfill.

*Q: Is Main Contractor required to have ISO 14001:2015 & ISO 9001:2015 Certificate the same, considering Landfill is required to have such ISO Certificate?*

7. Contractor shall provide a complete list of all ongoing government and private contracts and all completed government and private contracts for the last two years for the purpose of verification of satisfactory or poor performance of its services. BatMC shall conduct verification.

*Q: Do we need to submit/ attach all supporting documents for our Ongoing & Completed government and private contracts?*

*We would like to recommend submission/ attachments of at least 5 Contracts (major clients) or said supporting documents be presented during post qualification, considering that attachments for all ongoing and completed contracts is a HUGE file and it can affect our electronic submission due to attachments limitations, Eligibility & Technical Documents itself consumed huge file and please consider our confidentiality agreement with our clients – specifically with our private clients.*

*Also please consider the contact details reflected on our Statement of all ongoing government and private contracts – that can be used for verification purposes.*

**“As answered already during the Prebid Conference, yes, the Main Contractor is also required to have ISO 14001:2015 & ISO 9001:2015 Certificates. These certificates should be submitted on the Bid Opening Date.”**

**YES, for completed contracts, the bidder should include the end-user’s acceptance or official receipt(s) in its statement of on-going and completed contracts. Meanwhile, for the on-going and completed contracts, additional documentary proof to support the statement thereof, such as contracts and notices to proceed, need not be attached. However, the BAC may request for additional proof (e.g., copies of contracts and notices to proceed) during post-qualification in order to verify, validate and ascertain all statements made and documents submitted by the bidder with the Lowest Calculated/Highest Rated Bid, using non-discretionary pass/fail criterion provided in the Bidding Documents.**

B. SCHEDULE AND SCOPE OF WORKS:

B. SCHEDULE AND SCOPE OF WORKS:



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**BATANGAS MEDICAL CENTER**  
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2. Provide transport vehicles to move the wastes from Batangas Medical Center premises to the designated treatment facility. A minimum 10-wheeler Van shall be used for the services.

3. Secure all necessary permits and clearances from the appropriate government agencies required to transport, handle, store, treat or properly dispose the wastes in compliance with the applicable laws, rules and regulations, particularly Republic Act No. 6969.

**E. REQUIREMENTS FOR LANDFILL**

1. All DENR, DOH, NRL and other Government Permits and Licenses must be valid on the date of bidding.

*Q: In case of expired permits during bid opening, what documents shall we provide as proof of renewal?*

**2. TO RETAIN**

**"As answered already during the Prebid Conference, in case of expired Permits during the Bid Opening, Official Receipt is required and accepted as proof of renewal and should be presented during the Bid Opening Date. Failure to include the Official Receipt shall be disqualified."**

**D. OTHER TERMS AND CONDITIONS**

1. The Hauler /Treater shall warrant that the trucks and other equipment to be used in the hauling and disposal of garbage are sufficient to meet the needs of the said services.

2. The Hauler/Treater shall warrant that the schedule of waste collection shall be followed religiously except when, due to acts of force majeure or events not attributable to the Hauler, the same can no longer be done, after

**D. OTHER TERMS AND CONDITIONS**

**1. TO RETAIN**

**2. TO RETAIN**



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<p>due diligence and exhaustion of alternative remedies.</p> <p>3. The Hauler/Treater shall warrant that all its truck personnel shall confine themselves to the garbage collection work area and shall wear proper Physical Protective Equipment (PPE).</p> <p>4. The Hauler/Treater shall agree to provide substitute service calls should there be a breakdown of the garbage truck/s designated to collect BatMC's garbage without additional charge to BatMC.</p> <p>6. The Hauler/ Treater shall see to it that its employees are properly identified during the hauling purposes.</p> <p>7. The Hauler/Treater shall further warrant that it has complied with all the DENR and local government laws and regulations applicable to its waste collection operation and further warrant that its waste disposal activity is in compliance with the DENR-EMB Rules and Regulations. Any violation caused by non-compliance shall be charged against the Hauler/Treater.</p> <p>8. The Hauler/Treater shall process and assist BatMC in processing the necessary DENR-EMB Permits and Clearances needed.</p>	<p><b>3. TO RETAIN</b></p> <p><b>4. TO RETAIN</b></p> <p><b>6. TO RETAIN</b></p> <p><b>7. TO RETAIN</b></p> <p><b>8. TO RETAIN</b></p>
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<p>E. REQUIREMENTS FOR LANDFILL</p> <p>1. All DENR, DOH, NRL and other Government Permits and Licenses must be valid on the date of bidding.</p> <p><i>Q: Landfill are not required to secure DOH permits</i></p> <p><i>As per NRL Personnel/ Technical Evaluator – they only conduct performance evaluation and testing for Devices used to treat healthcare wastes and subsequently endorsed results to DOH-FDA for the issuance of CPR (Certificate of Product Registration). Hence, sanitary landfill is not in the jurisdiction of DOH NRL EAMC.</i></p> <p><i>In this case, can we submit the Sanitary Permits issued to Landfill instead of DOH NRL?</i></p>	<p>E. REQUIREMENTS FOR LANDFILL</p> <p><b>“Yes, Contractor can submit Sanitary Permits issued to Landfill instead of DOH NRL.”</b></p>
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**B. IB2021-019D SUPPLY AND DELIVERY OF SECURITY SERVICES**

QUERY	RESPONSE
<p>* It appears that the updated certificate of DOLE D.O. 174 (exclusive for contractors) was not included in the Terms of Reference.</p>	<p><b>Dole D.O. 174 certificate shall be included in the Bid Submission.</b></p>
<p>III. Contractor’s Obligation</p> <p>e.) Must have no derogatory record or pending case, both administrative or criminal</p>	



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<p><i>Q: It appears to refer to a person and not the bidder. Request that it be qualified as referring to the bidder's updated (issued CY 2021) DOLE-NLRC Certificate of No Pending Case.</i></p>	<p><b>The Bidder shall also submit updated DOLE-NLRC Certificate of No Pending Case</b></p>
<p>* Issuance of PPEs to guards is against the PNP SOSIA Memorandum Circular dated November 10, 2021 (please see attached copy).</p>	<p><b>The Security Guards shall not be utilized as security officers. Since this is a hospital, appropriate PPEs should be worn at all times by the guards depending on the areas of their assignment. These PPEs should be supplied by the Security Agency.</b></p>
<p>VII. SECURITY OPERATIONS EQUIPMENT</p> <p>3. Surveillance</p> <p>* Supply, installation/configuration and maintenance of CCTVs, Fifty (50) high-definition CCTV cameras to be installed at strategic locations of the Hospital as assigned by the EFM office.</p> <p><i>Q: Requesting copy of distribution and/or justification on the increase of the required CCTV units from 30 to 50.</i></p>	<p><b>(See attached CCTV Camera Layout Plan)</b></p>

**C. IB 2021-019F SUPPLY AND DELIVERY OF VARIOUS INKS AND PRINTER SUPPLIES**

QUERY	RESPONSE
<ul style="list-style-type: none"> <li>Shelf-life Requirement</li> </ul>	<p>Manufacture Date should be at most 6 months before date of delivery</p>

**\* REMINDER TO THE BIDDERS: INK TO BE SUPPLY SHOULD BE GENUINE AND NOT OEM**

**D. IB 2021-019G SUPPLY AND DELIVERY OF VARIOUS ENTERAL MILK FORMULAS**








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QUERY	RESPONSE
1. Shelf-life requirement	<b>At least 18 months from the Manufacturing Date</b>
2. On-going contracts  * Summary only or with attachments?	<b>For completed contracts, the bidder should include the end-user's acceptance or official receipt(s) in its statement of on-going and completed contracts. Meanwhile, for the on-going and completed contracts, additional documentary proof to support the statement thereof, such as contracts and notices to proceed, need not be attached. However, the BAC may request for additional proof (e.g., copies of contracts and notices to proceed) during post-qualification in order to verify, validate and ascertain all statements made and documents submitted by the bidder with the Lowest Calculated/Highest Rated Bid, using non-discretionary pass/fail criterion provided in the Bidding Documents.</b>

FROM	TO
1. ENTERAL NUTRITION - DISEASE SPECIFIC (DIABETES) ORAL/TUBE FEED: CALORIES - 100 - 1000KCAL DILUTION - 1:1 - 2:1 CARBOHYDRATES - 10.4 - 156G PROTEIN - 5.5 - 88G FAT - 3.3 - 108G M0SM/KG - 230 - 635 SODIUM - 80 - 2400MG POTASSIUM - 172 - 5600MG CALCIUM - 80 - 500MG MAGNESIUM - 25 - 500MG PHOSPHOROUS - 50 - 1789MG VOLUME - 50ML - 500ML 50G - 500G  Quantity: 375 Unit: Can Unit Cost PHP: 300.00 Total ABC: 112,500.00	1. ENTERAL NUTRITION - DISEASE SPECIFIC (DIABETES) ORAL/TUBE FEED: CALORIES - 100 - 1000KCAL DILUTION - 1:1 - 2:1 CARBOHYDRATES - 10.4 - 156G PROTEIN - 5.5 - 88G FAT - 3.3 - 108G M0SM/KG - 230 - 635 SODIUM - 80 - 2400MG POTASSIUM - 172 - 5600MG CALCIUM - 80 - 500MG MAGNESIUM - 25 - 500MG PHOSPHOROUS - 50 - 1789MG VOLUME - 50ML - 500ML 50G - 500G  Quantity: 375 Unit: <b>Can/Box/Pack (as long as it is equivalent to 400g of milk formula)</b> Unit Cost PHP: 300.00 Total ABC: 112,500.00
2. ENTERAL NUTRITION - MODULAR ORAL: CALORIES - 9.5 - 380KCAL DILUTION - 0 CARBOHYDRATES - 0.67 - 94G PROTEIN - 5 - 23G	2. ENTERAL NUTRITION - MODULAR ORAL: CALORIES - 9.5 - 380KCAL DILUTION - 0 CARBOHYDRATES - 0.67 - 94G PROTEIN - 5 - 23G

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FAT - 0.6G MOSM/KG - 900 SODIUM - 15 - 110MG POTASSIUM - 10 - 66MG PHOSPHOROUS - 5 - 30MG VOLUME - 280G - 400G  Quantity: 750 Unit: Can Unit Cost PHP: 1,075.75 Total ABC: 809,062.50	FAT - 0.6G MOSM/KG - 900 SODIUM - 15 - 110MG POTASSIUM - 10 - 66MG PHOSPHOROUS - 5 - 30MG VOLUME - 280G - 400G  Quantity: 750 Unit: <b>Can/Box/Pack (as long as it is equivalent to 400g of milk formula)</b> Unit Cost PHP: 1,075.75 Total ABC: 809,062.50
4. ENTERAL NUTRITION - ADULT POLYMERIC ORAL/TUBE FEED: CALORIES- 100 - 475KCAL DILUTION- 1:1 - 2:1 CARBOHYDRATE- 13.8 - 59G PROTEIN- 3.8 - 19.9G FAT- 3.4 - 21.5G MOSM/KG - 270 - 730 SODIUM- 75- 402MG POTASSIUM- 370 - 580MG CALCIUM- 80 - 500MG MAGNESIUM- 25 - 500MG FIBER-0 - 1.5G PHOSPHOROUS- 47 - 307MG VOLUME-100ML - 1L  Quantity: 2,850 Unit: Can Unit Cost PHP: 200.00 Total ABC: 570,000.00	4. ENTERAL NUTRITION - ADULT POLYMERIC ORAL/TUBE FEED: CALORIES- 100 - 475KCAL DILUTION- 1:1 - 2:1 CARBOHYDRATE- 13.8 - 59G PROTEIN- 3.8 - 19.9G FAT- 3.4 - 21.5G MOSM/KG - 270 - 730 SODIUM- 75- 402MG POTASSIUM- 370 - 580MG CALCIUM- 80 - 500MG MAGNESIUM- 25 - 500MG FIBER-0 - 1.5G PHOSPHOROUS- 47 - 307MG VOLUME-100ML - 1L  Quantity: 2,850 Unit: <b>Can/Box/Pack (as long as it is equivalent to 400g of milk formula)</b> Unit Cost PHP: 200.00 Total ABC: 570,000.00

**E. IB 2021-019J SUPPLY AND DELIVERY OF TRASH BAGS (VARIOUS SIZES)**

FROM	TO
TOTAL ABC (PHP)  3,637,500.00	TOTAL ABC (PHP)  <b>2,906,250.00</b>

FROM	TO
1. TRASH BAG (PLASTIC LINER), YELLOW, 18.5 X 18.5 X 40 INCHES, MINIMUM THICKNESS:0.007MM Quantity: 150,000 Unit: Piece Unit Cost: 10.00	1. TRASH BAG (PLASTIC LINER), YELLOW, 18.5 X 18.5 X 40 INCHES, <b>MINIMUM THICKNESS:0.0007MM</b> Quantity: 150,000 Unit: Piece Unit Cost: 10.00



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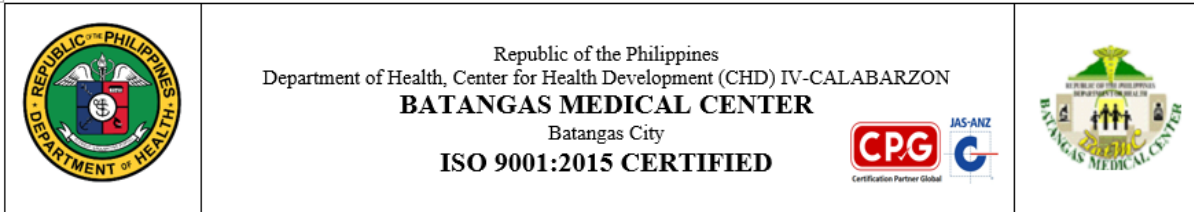
Total ABC: 1,500,000	Total ABC: 1,500,000
2. TRASH BAG (PLASTIC LINER), GREEN, 18.5 X 18.5 X 40 INCHES, MINIMUM THICKNESS:0.007MM Quantity: 37,500 Unit: Piece Unit Cost: 10.00 Total ABC: 375,000	2. TRASH BAG (PLASTIC LINER), GREEN, 18.5 X 18.5 X 40 INCHES, <b>MINIMUM THICKNESS:0.0007MM</b> Quantity: 37,500 Unit: Piece Unit Cost: 10.00 Total ABC: 375,000
3. TRASH BAG (PLASTIC LINER), BLACK, 18.5 X 18.5 X 40 INCHES, MINIMUM THICKNESS:0.007MM Quantity: 37,500 Unit: Piece Unit Cost: 10.00 Total ABC: 375,000	3. TRASH BAG (PLASTIC LINER), BLACK, 18.5 X 18.5 X 40 INCHES, <b>MINIMUM THICKNESS:0.0007MM</b> Quantity: 37,500 Unit: Piece Unit Cost: 10.00 Total ABC: 375,000
4. TRASH BAG (PLASTIC LINER), YELLOW, TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF TRASH BAGS (VARIOUS SIZES) IB2021-019J PROCURING ENTITY DESCRIPTION BIDDER'S OFFER 4 TRASH BAG (PLASTIC LINER), YELLOW, 11 X 11 X 24 INCHES, MINIMUM THICKNESS:0.007MM Quantity: 112,500 Unit: Piece Unit Cost: 10.00 Total ABC: 1,125,000	4. TRASH BAG (PLASTIC LINER), YELLOW, TECHNICAL SPECIFICATIONS SUPPLY AND DELIVERY OF TRASH BAGS (VARIOUS SIZES) IB2021-019J PROCURING ENTITY DESCRIPTION BIDDER'S OFFER 4 TRASH BAG (PLASTIC LINER), YELLOW, 11 X 11 X 24 INCHES, <b>MINIMUM THICKNESS:0.0007MM</b> Quantity: 112,500 Unit: Piece <b>Unit Cost: 3.50</b> <b>Total ABC: 393,750</b>
5. TRASH BAG (PLASTIC LINER), GREEN, 11 X 11 X 24 INCHES, MINIMUM THICKNESS:0.007MM Quantity: 37,500 Unit: Piece Unit Cost: 3.50 Total ABC: 131,250	5. TRASH BAG (PLASTIC LINER), GREEN, 11 X 11 X 24 INCHES, <b>MINIMUM THICKNESS:0.0007MM</b> Quantity: 37,500 Unit: Piece Unit Cost: 3.50 Total ABC: 131,250
6. TRASH BAG (PLASTIC LINER), BLACK, 11 X 11 X 24 INCHES, MINIMUM THICKNESS:0.007MM Quantity: 37,500 Unit: Piece Unit Cost: 3.50 Total ABC: 131,250	6. TRASH BAG (PLASTIC LINER), BLACK, 11 X 11 X 24 INCHES, <b>MINIMUM THICKNESS:0.0007MM</b> Quantity: 37,500 Unit: Piece Unit Cost: 3.50 Total ABC: 131,250

**F. IB 2021-019K HEAVY DUTY TUMBLER DRYER INDUSTRIAL TYPE**

FROM	TO
<ul style="list-style-type: none"> <li>1 year warranty minimum (on parts and services) Includes installation (tappings to utilities line only) and commissioning end user training</li> </ul>	<ul style="list-style-type: none"> <li>1 year warranty minimum (on parts and services) Includes installation (tappings to <b>existing water line and electrical supply including appropriate circuit breaker</b>) and commissioning end user training</li> </ul>

**\* ADDITIONAL Requirement:**

1. Must submit a Certificate of Availability and Warranty of Parts for five (5) years.



This Supplemental / Bid Bulletin shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

**(Sgd) ELIZABETH V. PALINES, MD, FPPS, FCNSP, FPNA**  
Chairperson, HBAC

Received by the bidder:

\_\_\_\_\_  
Signature over printed name

Date Received: \_\_\_\_\_