



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION 02

Regional Government Center, Carig Sur, Tuguegarao City, Cagayan
<http://region2.dilg.gov.ph>

SUPPLEMENTAL BID BULLETIN NO. 1
FOR
PROCUREMENT OF ICT EQUIPMENT, ICT SOFTWARE AND ICT SOFTWARE
SUBSCRIPTION
PUBLIC BIDDING NO.: 2025-05-151

FUNDING SOURCE: NGA, THE GENERAL APPROPRIATIONS ACT OR SPECIAL APPROPRIATIONS.

- For the guidance of all prospective bidders, this shall amend Section I (Invitation to Bid), Section II (Instructions to Bidders), Section III (Bid Data Sheet), Section VI (Schedule of Requirements) and Section VII (Technical Specifications) of the PBD.
- Section I (Invitation to Bid), shall be amended as follows:

Item No.	Original Statement	Amended Statement
1	<p>The Department of the Interior and Local Government Regional Office 2 (DILG R2), through the General Appropriations Act (GAA) FY 2025 (RA 12116) intends to apply the sum of Four Million Seven Hundred Nine Thousand Six Hundred Eighty Eight Pesos and 61/100 (Php4,709,688.61) for the Procurement of ICT Equipment, ICT Software and ICT Software Subscription with Project Identification Number 2025-05-151 being the ABC to payments under the contract for each lot/item.</p> <ul style="list-style-type: none">Lot 1 – Php4,199,838.64Lot 2 – Php353,599.98Lot 3 – Php66,750.00Lot 4 – Php89,499.99	<p>The Department of the Interior and Local Government Regional Office 2 (DILG R2), through the General Appropriations Act (GAA) FY 2025 (RA 12116) intends to apply the sum of Four Million Seven Hundred Eighty Six Thousand Eight Hundred Ninety Six Pesos and 97/100 (Php4,786,896.97) for the Procurement of ICT Equipment, ICT Software and ICT Software Subscription with Project Identification Number 2025-05-151 being the ABC to payments under the contract for each lot/item.</p> <ul style="list-style-type: none">Lot 1 – Php4,277,047.00Lot 2 – Php353,599.98Lot 3 – Php66,750.00Lot 4 – Php89,499.99
9	<p>Bid opening shall be on June 24, 2025, 9:00 AM at DILG R2</p>	<p>Bid opening shall be on June 25, 2025, 9:00 AM at DILG R2</p>

	Conference Hall, Regional Government Center, Tuguegarao City, Cagayan.	Conference Hall, Regional Government Center, Tuguegarao City, Cagayan.
--nothing follows--		

3. Section II (Instructions to Bidders), shall be amended as follows:

Item No.	Original Statement	Amended Statement
2.1	The GOP through the source of funding as indicated below for FY 2025 in the amount of Four Million Seven Hundred Nine Thousand Six Hundred Eighty Eight Pesos ang 61/100 (Php4,709,688.61).	The GOP through the source of funding as indicated below for FY 2025 in the amount of Four Million Seven Hundred Eighty Six Thousand Eight Hundred Ninety Six Pesos and 97/100 (Php4,786,896.97).
--nothing follows--		

4. ITB Clause 14.1 of Section III (Bid Data Sheet), shall be amended as follows:

Original Statement	Amended Statement
<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than (a) Php83,996.77 for Lot 1, (b) Php7,072.00 for Lot 2, Php1,335.00 for Lot 3 and Php1,790.00 for Lot 4 if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than (a) Php209,991.93 for Lot 1, (b) Php17,680.00 for Lot 2, Php3,337.50 for Lot 3 and Php4,475.00 for Lot 4 if bid security is in Surety Bond.</p>	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than (a) Php85,540.94 for Lot 1, (b) Php7,072.00 for Lot 2, Php1,335.00 for Lot 3 and Php1,790.00 for Lot 4 if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than (a) Php213,852.35 for Lot 1, (b) Php17,680.00 for Lot 2, Php3,337.50 for Lot 3 and Php4,475.00 for Lot 4 if bid security is in Surety Bond.</p>
--nothing follows--	

5. ITB Clause 19.3 of Section III (Bid Data Sheet), shall be amended as follows:

Original Statement					
Lot 1					
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
1	Laptop	46	Unit	63,931.67	2,940,856.82
2	Desktop Computer	10	Unit	60,583.00	605,830.00
3	Executive Laptop	2	Unit	111,663.33	223,326.66

4	Anti-Virus	46	Unit	2,387.50	109,825.00
5	Microsoft Office Pro 2021	48	Unit	6,666.67	320,000.16
ABC					4,199,838.64

Amended Statement					
Lot 1					
ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
1	Laptop	46	Unit	63,931.67	2,940,856.82
2	Desktop Computer	10	Unit	60,583.00	605,830.00
3	Executive Laptop	2	Unit	111,663.33	223,326.66
4	Anti-Virus	56	Unit	2,387.50	133,700.00
5	Microsoft Office Pro 2021	56	Unit	6,666.67	373,333.52
ABC					4,277,047.00
--nothing follows--					

6. Section VI (Schedule of Requirements), shall be amended as follows:

Original Statement				
Item Number	Description	Quantity	Total	Delivered, Weeks/Months
LOT 1				
1	Laptop	46	46	within thirty (60) days from receipt of Notice to Proceed
2	Desktop Computer	10	10	
3	Executive Laptop	2	2	
4	Anti-Virus	46	46	
5	Microsoft Office Pro 2021	48	48	

Amended Statement				
Item Number	Description	Quantity	Total	Delivered, Weeks/Months
LOT 1				
1	Laptop	46	46	within thirty (60) days from receipt of Notice to Proceed
2	Desktop Computer	10	10	
3	Executive Laptop	2	2	
4	Anti-Virus	56	56	
5	Microsoft Office Pro 2021	56	56	
--nothing follows--				

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7. Section VII (Technical Specifications), shall be amended as follows:

Item No.	Original Statement	Amended Statement
LOT 1		
1 (Laptop)	Accessories -With laptop bag and wireless optical mouse	Accessories -With laptop bag and wireless optical mouse (preferably must be the same brand with the offered unit)
	Warranty -Supplier/Manufacturer should have an authorized service/support center nationwide	Warranty -Supplier/Manufacturer should have an authorized service/support center nationwide
2 (Desktop Computer)	Power Supply: At least 240 Watt-hours (Wh)	Power Supply: At least 240 Watt (W)
	Warranty -Supplier/Manufacturer should have an authorized service/support center nationwide	Warranty -Supplier/Manufacturer should have an authorized service/support center nationwide
3 (Executive Laptop)	Warranty -Supplier shall respond within 24 hours for technical assistance/support center which can provide response to technical issues via telephone call, email or site visit upon verbal/written notification by the end-user agency	Warranty -In the event of warranty-covered concerns, the supplier shall coordinate directly with the authorized service/support center to facilitate walk-in service requests on behalf of the end-user agency.
	-Supplier/Manufacturer should have an authorized service/support center nationwide	-Supplier/Manufacturer should have an authorized service/support center nationwide
	Operating System macOS	Operating System macOS 15 or higher, or equivalent
--nothing follows--		

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54 8. For further information, please refer to:

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57 **GMELINA T. MANALIGOD**

58 Head, BAC Secretariat

59 Department of the Interior and Local Government Regional Office 2

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65 June 16, 2025

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67 (sgd.)

68 **SHERICK L. SAQUING**

69 Chairperson, Bids and Awards Committee
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