



**SUPPLEMENTAL / BID BULLETIN NO. 1**  
**15 November 2021**

**PUBLIC BIDDING NO. 2021-11-01**

**Procurement of One (1) Lot Supply, Delivery, Configuration and Implementation of Online Processing System with Digital Payment System (OPS-DPS). Phase 1: OPS-DPS with Documents Repository and Security Infrastructure (DRSI) and Digitization Services**

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184, and pursuant to applicable provisions of law to clarify and/or amend certain provisions in the Bidding Documents issued on 02 November 2021.

REFERENCE	BASES FOR CLARIFICATION/ AMENDMENT/ INCLUSION
<p><b>Section III. Bid Data Sheet, ITB Clause 20.2</b></p> <p>Documents, licenses and permits required. All the documents to be submitted as part of post-qualification documents must be certified by the authorized representative to be copy (ies) from the original.</p> <p><i>For the purpose of Post-qualification as mentioned in Section 34.2 of Revised IRR of RA 9184 the following document(s) shall be required:</i></p> <ol style="list-style-type: none"> <li>1. <b>INCOME TAX RETURN</b> for year 2020 (BIR Form 1701 or 1702), duly filed thru Electronic Filing and Payment System (eFPS) of the BIR, as provided for under E.O. No. 398 or Revenue Regulations 3-2005, together with the Filing and Payment References. (If bidding as a JV, all partners shall submit the documents).</li> <li>2. <b>Business Tax Returns/ Latest Value Added Tax Returns (Forms 2550M and 2550Q)</b>, for the quarter ending 31 March 2021 and 30 June 2021, per RR 3-2005. (If bidding as a JV, all partners shall submit the documents).</li> <li>3. <b>BIR REGISTRATION CERTIFICATION</b>, which contains the Taxpayer's Identification Number (TIN).</li> <li>4. Updated <b>PHILGEPS CERTIFICATE OF REGISTRATION (PLATINUM MEMBERSHIP)</b>, in case the said document was not submitted. (If bidding as a JV, all partners shall submit the documents).</li> <li>5. Proof of <b>COMPLETION OF THE SINGLE LARGEST CONTRACT</b> as identified in the Statement of Single Largest Contract, which shall be copy of any verifiable document(s) of the following documents:</li> </ol>	<p><b>Section III. Bid Data Sheet, ITB Clause 20.2</b></p> <p>Documents, licenses and permits required. All the documents to be submitted as part of post-qualification documents must be certified by the authorized representative to be copy (ies) from the original.</p> <p><i>For the purpose of Post-qualification as mentioned in Section 34.2 of Revised IRR of RA 9184 the following document(s) shall be required:</i></p> <ol style="list-style-type: none"> <li>1. <b>INCOME TAX RETURN</b> for year 2020 (BIR Form 1701 or 1702), duly filed thru Electronic Filing and Payment System (eFPS) of the BIR, as provided for under E.O. No. 398 or Revenue Regulations 3-2005, together with the Filing and Payment References. (If bidding as a JV, all partners shall submit the documents).</li> <li>2. <b>Business Tax Returns/ Latest Value Added Tax Returns (Forms 2550M and 2550Q)</b>, for the quarter ending 31 March 2021 and 30 June 2021, per RR 3-2005. (If bidding as a JV, all partners shall submit the documents).</li> <li>3. <b>BIR REGISTRATION CERTIFICATION</b>, which contains the Taxpayer's Identification Number (TIN).</li> <li>4. Updated <b>PHILGEPS CERTIFICATE OF REGISTRATION (PLATINUM MEMBERSHIP)</b>, in case the said document was not submitted. (If bidding as a JV, all partners shall submit the documents).</li> <li>5. Proof of <b>COMPLETION OF THE SINGLE LARGEST CONTRACT</b> as identified in the Statement of Single Largest Contract, which shall be copy of any verifiable document(s) of the following documents:</li> </ol>

REFERENCE	BASES FOR CLARIFICATION/ AMENDMENT/ INCLUSION
<p>a. Contract /Agreement can be any or all of the following: Contract/Job Order/ Purchase Order/ Notice to Proceed/ Sales Invoice/ Official receipt or any duly executed document proving/showing the name/nature of project or project description and contract cost.</p> <p>b. Proof of Completion and Acceptance can be any or all of the following: Certificate of Completion/ Official Receipt /Certificate of Acceptance/ Certificate of Satisfactory Performance/ Delivery Receipt duly acknowledged by client.</p>	<p>a. Contract /Agreement can be any or all of the following: Contract/Job Order/ Purchase Order/ Notice to Proceed/ Sales Invoice/ Official receipt or any duly executed document proving/showing the name/nature of project or project description and contract cost.</p> <p>b. Proof of Completion and Acceptance can be any or all of the following: Certificate of Completion/ Official Receipt /Certificate of Acceptance/ Certificate of Satisfactory Performance/ Delivery Receipt duly acknowledged by client.</p> <p>6. VAS Provider <b>CERTIFICATE OF REGISTRATION</b> to offer internet access service.</p> <p><i>As an option, all post-qualification documents may already be prepared by prospective Bidders and may submit upon receipt of the notice from the BAC that the Bidder(s) has/have their ranks of Calculated Bid, immediately after Bid Opening.</i></p>
<p><b>Section III. Bid Data Sheet, ITB Clause 21.2</b></p> <p><i>VAS Provider <b>CERTIFICATE OF REGISTRATION</b> to offer internet access service.</i></p>	<p><b>Section III. Bid Data Sheet, ITB Clause 21.2</b></p> <p><i>No further instructions.</i></p>

The herein clarifications form an integral part of the bidding documents. Correspondingly, all other provisions in the bidding documents affected by these clarifications are similarly amended or modified.

**DIR. IMELDA R. WALCIEN**  
Chairperson – Bids and Awards Committee (BAC) 3  
National Telecommunications Commission



