



Republic of the Philippines
 City Mayor's Office
BIDS AND AWARDS COMMITTEE
 Puerto Princesa City

SUPPLEMENTAL BID BULLETIN
 Addendum CY 2026
 April 24, 2026

# *rebid	Purchase Request (PR) Number	Fund Source/ Reference	ABC – in ₱	Brief Description of Goods Subject of Procurement	Procuring Office	Bidding Document Fee
1	100-2026-03-892	8752-5/ 5-02-03-990	2,379,432.00	Supply and delivery of various water connection fittings /materials (jetmatic pump, GI pipe sched 40 #2)	CED – Assistance to Barangays	5,000.00
2	100-2026-03-806	6522/ 5-02-03-090	1,498,260.00	Supply and delivery of various fuel products (oil 40, oil 30, etc.)	CMO – Solid Waste Mgmt Program	5,000.00
3	100-2026-04-965	7999-3/ 5-02-99-080	14,999,850.00	Supply and delivery of 36585 bags rice 8 kgs – commercial rice	Ugnayan sa Barangay	25,000.00
4	100-2026-04-972	4411// 5-02-03-070	5,000,000.00	Supply and delivery of various drugs and medicines (0.9% sodium chloride 1L bottle, etc.)	CHO – Operations of Satellite Clinic and Birthing Facilities	5,000.00
5	100-2026-04-973	4411// 5-02-03-070	15,000,000.00	Supply and delivery of various drugs and medicine (Acetylcysteine 600mg effervescent tablet, etc.)	City Health Office	25,000.00
6	100-2026-03-918	4411/ 5-02-03-080	1,123,383.86	Supply and delivery of various medical, dental and laboratory supplies and instrument (alcohol isopropyl 68-72% gallon, etc.)	City Health Office	5,000.00
7	100-2026-03-900	1011-4// 5-02-03-210	2,000,000.00	Supply and delivery of various IT supplies and materials (cable HDMI to HDMI 1080P 5 mtr, etc.)	CMO – MISD	5,000.00
8	100-2026-03-901	1011-4/ 5-02-03-990	2,959,830.00	Supply and delivery of various IT supplies and materials (molding floor ramp 1m, etc.)	CMO – MISD	5,000.00
9	100-2026-03-657	1011-4// 5-02-03-990	1,275,600.00	Supply and delivery of various office supplies for ID System operations (RFID Card PVC Blank, ID Lace ½" Embroidery print, etc.)	CMO – MISD	5,000.00
10	100-2026-03-683	9991-1// 1-07-05-990	4,500,000.00	Supply and delivery of 7 set 6KW Solar Back-up Power System for Critical Infrastructures	CMO – CDRRMD	5,000.00

The City of Puerto Princesa, through the BAC, hereby notifies all concerned and interested parties, the following clarifications/amendments on the Bid Documents. This shall form an integral part of the Bid Documents.

1. To correct delivery period stated in Paragraph 2 of Invitation to Bid posted in conspicuous places, LGU page and Philgeps website, to wit;

Item no.	Particulars	Original Information	Clarifications/Amendments
1	<i>To correct delivery period in Paragraph 2</i>	Paragraph 2. The CGPP – Bids and Awards Committee (BAC) now invite bids for the above procurement. Delivery of the Good/Services required for item nos. 1, 60 CD, item nos. 2, & 3-9, 30 CD, and item nos. 3 & 10, 90 CD. xxx.	Paragraph 2. The CGPP – Bids and Awards Committee (BAC) now invite bids for the above procurement. Delivery of the Good/Services required for item nos. 1, 60 CD, item nos. 2, & 4-10, 30 CD, and item no. 3, 90 CD. xxx..

Reminders:

1. Submission of bid will be on or before **May 06, 2026, Monday 1:00PM.**
2. Bidders shall sign all the documents that need the signature of the authorized representative and initial all pages of the bid.
3. Late bids shall not be accepted.

For guidance and information of all concerned.

ATTY. JOEY VINCENT P. RABANAL
Assistant City Budget Officer
Vice Chairperson, Bids and Awards Committee