



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



SUPPLEMENTAL BID BULLETIN No. 1

Original Date of Bidding: September 28, 2026

Revision, if any: _____

# • rebid	Purchase Request (PR) Number	Fund Source/ Reference	ABC – in ₱	Brief Description of Goods Subject of Procurement	Procuring Office	Bidding Document Fee
3	100-2026-07-1753	8754// 5-02-13-050	23,401,205.28	Supply and delivery of Heavy Equipment Repair and Maintenance supplies (Battery 4D, rubber Dumper, etc.)	CED – Motorpool Division	25,000.00
4	100-2026-08-1791	9991// 1-07-05-090	3,000,000.00	Supply and delivery of 2 units Night Operations Portable Tower Light with inclusions	CMO – CDRMMD	5,000.00

The City Government 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 rectify delivery period of item no. 3/Supply and delivery of Heavy Equipment Repair and Maintenance supplies (Battery 4D, rubber Dumper, etc.) procuring office/end-user CED – Motorpool Division with an ABC of ₱23,401,205.28. During pre-bid conference dated September 16, 2026, a prospective bidder requested to change delivery period from published duration of 30 CD to 90 CD which was concurred by the implementing office/end-user through letter of confirmation dated September 17, 2026 duly noted by its head, to wit;

Item no.	Particulars	Original Information	Clarifications/Amendments
1	To rectify delivery period and correct item number in Paragraph 2	Paragraph 2. The CGPP now invites bids for the above procurement using the appropriate strategic consideration or procurement strategy – life cycle assessment and life cycle cost analysis. Delivery of the Goods/Services required for item nos. 1, 3 & 4, 30 CD and item no. 2, 90 CD. Bidders should have, xxx.	Paragraph 2. The CGPP now invites bids for the above procurement using the appropriate strategic consideration or procurement strategy – life cycle assessment and life cycle cost analysis. Delivery of the Goods/Services required for item nos. 1 & 4, 30 CD and item no. 2 & 3, 90 CD. Bidders should have, xxx.

2. To rectify delivery period of item no. 4/ Supply and delivery of 2 units Night Operations Portable Tower Light with inclusions procuring office/end-user CMO – CDRMMD with an ABC of ₱3,000,000.00. The End-user, CMO – CDRMMD, requested, through a letter communication dated September 17, 2026, to change delivery period from October 2026 to December 2026 or 90 CD which they have overlooked ~~in~~ during planning/preparation of procurement.

Item no.	Particulars	Original Information	Clarifications/Amendments
1	To rectify delivery period and correct item number in Paragraph 2	Paragraph 2. The CGPP now invites bids for the above procurement using the appropriate strategic consideration or procurement strategy – life cycle assessment and life cycle cost analysis. Delivery of the Goods/Services required for item nos. 1, 3 & 4, 30 CD and item no. 2, 90 CD. Bidders should have, xxx.	Paragraph 2. The CGPP now invites bids for the above procurement using the appropriate strategic consideration or procurement strategy – life cycle assessment and life cycle cost analysis. Delivery of the Goods/Services required for item nos. 1, 30 CD and item no. 2, 3 and 4, 90 CD. Bidders should have, xxx.

Reminders:

1. Submission of bid will be on or before **September 28, 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.

Date of Issue: September 17, 2026


ENGR. JOVENE C. SAGUN
Chairperson, Bids and Awards Committee