



SUPPLEMENTAL BULLETIN NO. 1
CONTRACT NO. RO-PG2020-001

PROCUREMENT OF SECURITY SERVICES

13 July 2020

TO ALL CONCERNED:

Your attention is hereby invited to the following changes in the Bidding Documents:

1. Item No. 2(B) of the Schedule of Prices

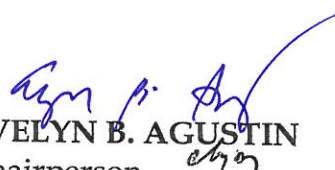
From	To
TOTAL AMOUNT TO BE REMITTED TO GOV'T IN FAVOR OF SECURITY GUARD	TOTAL AMOUNT TO BE REMITTED TO GOV'T IN FAVOR OF SECURITY GUARD (ANY COMPONENT INDICATING "-" OR "0" WILL RESULT IN AUTOMATIC DISQUALIFICATION)

2. Item No. 2(D) of the Schedule of Prices

From	To
Provision for Agency Fee (Administrative overhead + margin, including cost of equipment, tools, supplies and materials).	Provision for Agency Fee (Administrative overhead + margin, including cost of equipment, tools, supplies and materials. <u>Agency Fee and components under Section III, Item No. 6 & 7 of the TOR should be broken down and itemized.</u>

This Supplemental Bulletin No. 1 shall form part of the Bidding Documents.

For the guidance and information of all concerned.


EVELYN B. AGUSTIN
 Chairperson
 Bids and Awards Committee
 3/F Engineering Building, MWSS Complex
 Katipunan Road, Balara
 Quezon City



Please acknowledge the receipt of
this Supplemental/Bid Bulletin
No. 1 for Contract No. RO-
PG2020-001:

Name/Signature/Date

Company/Agency