



Republic of the Philippines
CITY OF NAGA
BIDS AND AWARDS COMMITTEE (BAC)

SUPPLEMENTAL/BID BULLETIN

The Bids and Awards Committee (BAC), in accordance with the discussions and agreements reached during the pre-bid conference, hereby issues this resolution for the procurement of medicines and medical supplies under the following Contract Reference Numbers (CRN):

1. CRN 2025-017: Supply and Delivery of Medical Supplies (4 Lots)

- As agreed during the pre-bid conference, **all items will now be procured "per line" instead of "by lot,"** as originally published.
- Suppliers downloading the bid documents must submit their Bill of Quantities (BOQ) in .xlsx format via email to **bac@naga.gov.ph**, with a copy to **ansel.mano@naga.gov.ph**. The BOQ must be submitted in a **compressed file (zip)**, with the password to be provided during the scheduled bid opening date.

2. CRN 2025-018: Supply and Delivery of Medicines

- A **bioassay** report will be required for antibiotics.
- A **minimum shelf-life requirement** will be strictly enforced; guarantee letters will **no longer be accepted** as proof of compliance.
- **Suppliers must ensure availability and timely delivery** of the items; requests for waivers will not be entertained.
- The Certificate of Product Registration (CPR) must be submitted on or before the delivery date.
- As per the pre-bid conference, **all items will now be procured "by lot" (1 Lot).**

3. CRN 2025-019: Supply and Delivery of Medicines and Medical Supplies

- A **bioassay** report will be required for antibiotics.
- A **minimum shelf-life requirement** will be strictly enforced; guarantee letters will **no longer be accepted** as proof of compliance.
- **Suppliers must ensure availability and timely delivery** of the items; requests for waivers will not be entertained.
- The Certificate of Product Registration (CPR) must be submitted on or before the delivery date.
- As per the pre-bid conference, **all items will now be procured "per line" instead of "by lot,"** as originally published.
- Suppliers downloading the bid documents must submit their Bill of Quantities (BOQ) in .xlsx format via email to **bac@naga.gov.ph**, with a copy to **ansel.mano@naga.gov.ph**. The BOQ must be submitted in a **compressed file (zip)**, with the password to be provided during the scheduled bid opening date.

This resolution serves as an official amendment to the procurement guidelines and shall take effect immediately. Suppliers are advised to comply with the specified requirements to ensure a smooth bidding and procurement process.

Issued this 18th day of March 2025.

REUEL M. OLIVER
Chairperson, BAC

THIS IS A DIGITAL SIGNATURE