



Republic of the Philippines
METRO ROXAS WATER DISTRICT
MRWD Bldg., Km. 1, Roxas City 5800, Philippines

August 3, 2021

SUPPLEMENTAL/ BID BULLETIN

NAME OF THE PROJECT: Contract for the Supply and Delivery of Various Information Technology

This Addendum No. 1 is issued to modify or amend the Invitation to Bid, Checklist of Requirement for Bidders Section 1 - Invitation To Bid, Section VI. Schedule of Requirements, and Section VII- Technical Specifications of the Bidding Documents under the Contract for the Procurement of Security Services. This shall form an integral part of the Bidding Documents.

Amendment in the Invitation To Bid:

Delivery of Goods: WITHIN NINETY (90) CALENDAR DAYS FROM RECEIPT OF CONTRACT, PURCHASE ORDER, AND NOTICE TO PROCEED

Amendment in the Checklist of Requirements for Bidders:

Delivery of Goods: WITHIN NINETY (90) CALENDAR DAYS FROM RECEIPT OF CONTRACT, PURCHASE ORDER, AND NOTICE TO PROCEED

Additional Technical Requirements:

16. Duly signed Production/ Delivery schedule indicating its commitment to deliver the Goods within 90 calendar days from receipt of Contract, Purchase Order and Notice to Proceed;

Amendment in Section 1- Invitation To Bid

2. The *METRO ROXAS WATER DISTRICT* now invites bids for the above Procurement Project. Delivery of the Goods is required within *Ninety (90) calendar days from receipt of Contract, Purchase Order (PO), and Notice to Proceed (NTP)*. Bidders should have completed, within *five (5) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders

Amendment in Section VI - Schedule of Requirements:

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	DESKTOP COMPUTER SET	Four (4) Units	Four (4) Units	Within 90 Calendar Days from receipt of Contract, Purchase order and Notice to

				Proceed
2	ALL-IN-ONE INK TANK PRINTER WITH ADF, WI-FI & USB CABLE	Five (5) Units	Five (5) Units	Within 90 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
3	24-PIN USB/PARALLEL/SERIAL IMPACT DOT MATRIX PRINTER WITH USB CABLE	Three (3) Units	Three (3) Units	Within 90 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
4	COLOR DOCUMENT SCANNER WITH DOCUMENT CAPTURE PRO (SOFTWARE)	One (1) Unit	One (1) Unit	Within 90 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
5	ECOTANK MONOCHROME M15140 A3 WI-FI DUPLEX ALL- IN-ONE TANK PRINTER	One (1) Unit	One (1) Unit	Within 90 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
6	48-ports Managed PoE Switch (ES- 48-500W)	One (1) Piece	One (1) Piece	Within 90 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
7	16-ports 100Mbps Unmanaged PoE Switch	Three (3)	Three (3)	Within 90 Calendar Days from receipt of

		Pieces	Pieces	Contract, Purchase order and Notice to Proceed
8	CAT6 Tough Cable Carrier (Outdoor) FTP Shielded Cable	One (1) Box	One (1) Box	Within 90 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
9	CAT6 High Quality STP Cable	One (1) Box	One (1) Box	Within 90 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
10	4TB USB 3.0 EXTERNAL HARDDISK	Two (2) Pieces	Two (2) Pieces	Within 90 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
11	650VA UPS	Twenty-Four (24) Pieces	Twenty-Four (24) Pieces	Within 90 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
12	ALL-IN-ONE WITH TOUCH SCREEN & THERMAL PRINTER FOR QMS	One (1) Set	One (1) Set	Within 90 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
13	LARGE FORMAT TECHNICAL	One (1)	One	Within 90 Calendar Days from receipt of Contract, Purchase order and Notice to

	PRINTER (PLOTTER)	Unit	(1) Unit	Proceed
14	Desktop Computer Set	One (1) Unit	One (1) Unit	Within 90 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed

Amendment in Section VII. Technical Specification

10	4TB USB 3.0 EXTERNAL HARDDISK One (1) Year Warranty (On-Site)
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For guidance and information of all concerned.

(Originally Signed)
TERESITA A. DELOTAVO
Chairperson
Bids and Awards Committee