



**SUPPLEMENTAL/BID BULLETIN**

**ADDENDUM No. 1**

**FOR THE PROCUREMENT OF SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF THE NEA DATACENTER SECURITY SYSTEM (CCTV CAMERA, FIRE DETECTION ALARM & SUPPRESSION) AND 50 NODES FOR VOICE & DATA INTEGRATION REQUIREMENTS**

In accordance with **Section 22.5.2 of IRR of R.A. No. 9184**, this Addendum No. 1 is hereby issued to clarify, modify or amend items as stated below:

ISSUE	CLARIFICATION/ AMENDMENT
Section IV. General Condition of Contract under Number 10. Payment Scheme	<b>INSERT NOTATION:</b>  Payment will be made <i>upon</i> total completion of the project (subject to submission by the winning bidder of a warranty/security equivalent to <i>Ten percent (10%)</i> of the contract price, issued by a Universal Bank)
Section VI. Schedule of Requirements- Delivery and Installation Period	<b>Must Read As:</b>  <b>Delivery and Installation period</b> Within 90 calendar days commencing from the receipt of Notice to Proceed (NTP)
Terms of Reference and Completion of the Terms of Reference	<b>Change the Notation</b>  All of the 120 Calendar days change to 90 Calendar days
Terms of Reference and Completion of the Terms of Reference	<b>Change the Notation</b>  Majeure change to Force Majeure
Warranty	<b>Delete Notation</b>  One year warranty (1 year.)  <b>Change Notation</b>  Three Years Warranty (3 years)

This **SUPPLEMENTAL/BID BULLETIN, ADDENDUM No. 1** is issued this 9<sup>th</sup> day of January 2017 for guidance and information of all concerned.

**ATTY. RICARDO C. ORIAS, JR**  
Chairman.  
Bids and Awards Committee

Received by the Bidder : \_\_\_\_\_ Date : \_\_\_\_\_  
(Kindly refax to 02-926-1339 c/o Kaye B. San Juan to acknowledge receipt.)