

**PROJECT: THREE (3) YEAR FLEET CARD PROGRAM FOR NCR OPERATIONS GROUP**

**QUERIES/CLARIFICATIONS RAISED DURING THE PRE-BID CONFERENCE:**

	<b>Query/Clarifications</b>	<b>TWG/BAC Reply</b>
1	Is the purchase of the Bidding Documents can be done upon submission of our bid or prior the submission?	It must be done prior to the submission of Bids. You can purchase until morning of the deadline for the submission and opening of bids.
2	How can we pay for the Bid Documents?	Secure SSS Payment Form (R6) at BAC Secretariat, 2 <sup>nd</sup> Floor of the SSS Main Building/ any SSS Branch and pay it directly to the Cashiering Department at the ground floor or at any SSS Branch, Telling Section.
3	When is the deadline for payment?	Deadline for payment is on 07 July 2022, before 2:00 P.M.
4	Will you send us soft copy of the Bid Documents or is it downloadable in certain website?	You can download the Bid Documents at the SSS or PhilGeps website. You can also email BAC Secretariat and request a copy of the Bidding Documents.
5	For payments as discussed earlier in the requirements, that it should be credited to any Land Bank and DBP, what if the supplier doesn't have Land bank or DBP account?	You will be required to open an account for Land Bank or DBP Account once the project is awarded.