

PROJECT: FURNITURE FOR MAIN OFFICE AND BRANCHES**QUERIES/CLARIFICATIONS RAISED DURING THE PRE-BID CONFERENCE:**

	Query/Clarifications	TWG/BAC Reply
1	May we request the issuance of excel file of the Bill of Quantities ahead of the Bid Bulletin	The Excel file of the BOQ will be issued to the bidder together with the Bid Bulletin.
2	Where is the delivery based of these (5) lots?	The delivery of the items will be in the Branches indicated in the Special Requirements of the Bidding Documents.

WRITTEN QUERIES:

	Query/Clarifications	TWG/BAC Reply
1	May I request for the change of "mode of payment" from per lot payment to per lot per branch payment?	<p>We can only allow the change of "mode of payment" from PER LOT payment to PER DIVISION.</p> <p>This amends SCC Clause 2.2</p> <p>FROM</p> <p>"Payment shall be made upon 100% completion of the delivery and installation of furniture "per lot" and upon submission and issuance of the following documents which shall be credited to the LANDBANK or DBP or any choice of bank account subject to applicable bank charges of the winning bidder:</p> <ul style="list-style-type: none"> a. Original copy of Delivery Receipt and Sales Invoice b. Certificate of Final Acceptance from BSSD for Branches & EFMD for Main Office c. Inspection and Acceptance Report from Branches d. Property Accountability Receipt (PAR) from Office Services Department <p>The payment shall be subject to retention of Withholding Tax and other applicable taxes in accordance with existing Laws and BIR Rules and Regulations, to be remitted directly to the BIR by the SSS.</p> <p>Payment using Letter of Credit is not allowed. "</p>

		<p>TO</p> <p>“Payment shall be made upon 100% completion of the delivery and installation of furniture “per lot per division” and upon submission and issuance of the following documents which shall be credited to the LANDBANK or DBP or any choice of bank account subject to applicable bank charges of the winning bidder:</p> <ul style="list-style-type: none"> a. Original copy of Delivery Receipt and Sales Invoice b. Certificate of Final Acceptance from BSSD for Branches & EFMD for Main Office c. Inspection and Acceptance Report from Branches d. Property Accountability Receipt (PAR) from Office Services Department <p>The payment shall be subject to retention of Withholding Tax and other applicable taxes in accordance with existing Laws and BIR Rules and Regulations, to be remitted directly to the BIR by the SSS.</p> <p>Payment using Letter of Credit is not allowed.</p>
2	BOQ Excel File	Please refer to the attached bid breakdown in excel file format which supersedes Form-02, Form-02-A, Form-02-B, Form-02-C & Form-02-D of the bidding documents.
3	Delivery Locations for 5 Lots	The delivery of the items will be in the branches indicated in the Special Requirements of the Bidding Documents.