







Republic of the Philippines CAMARINES NORTE STATE COLLEGE

F. Pimentel Avenue, Brgy. 2, Daet, Camarines Norte

OFFICE OF THE BAC CHAIRPERSON FOR GOODS AND SERVICES

February 9, 2021

ADDENDUM NO. 1 Series of 2021 SUPPLY AND DELIVERY OF VARIOUS CELL CARDS (2ND POSTING)

This Addendum No. 1 for the project Supply and Delivery of Various Cell Cards (2nd Posting) is being issued in accordance with Revised IRR of R.A. 9184 specifically Section 22.5.2 & 22.5.3

This is to inform the prospective bidders of the following changes on the above stated project. The project SLCC as stated in the Bid Data Sheet under ITB Clause 5.3 was changed to Contract for the Supply and Delivery of Communication Equipment and Supplies and also the attached corrected Schedule of Requirement in the Bidding Documents under Section VI – Schedule of Requirements.

This Addendum shall form an integral part of the Bid documents.

ROSALIE A. ALMADRONES, Ph.D. BAC Chairperson for Goods and Services

Schedule of Requirements

				Delivered,
Number Description 1 Smart Load Card 500		Quantity	Total	Weeks/Months
Smart Load Card 500		773 pcs	463,800.00	30 days
TNT Load Card 500		45 pcs	27,200.00	30 days
Globe load Card 500		450 pcs	270,000.00	30 days
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