



Republic of the Philippines
Department of Agriculture
SUGAR REGULATORY ADMINISTRATION
Sugar Center Bldg., North Ave., Diliman, Quezon City
Philippines 1101
TIN 000-784-336

SUPPLEMENTAL/BID BULLETIN NO. 1

February 21, 2020

Name of Project: **Supply and Delivery of Mursahige and Skoog Basal Salt Mixture**

ITB No.: **2020-03**

Total Approved Budget for the Contract : **₱1,710,000.00**

With reference to the Bidding Documents for the supply and delivery of Murashige and Skoog Basal Salt Mixture posted at the PhilGEPS and SRA websites, the Regional Bids and Awards Committee is amending some items in the bidding documents, as follows:

Section		Clarification/Amendment
I. Invitation to Bid	Par. 1	The SUGAR REGULATORY ADMINISTRATION, through the SRA Corporate Operating Budget 2020 intends to apply the sum of One Million Seven Hundred Ten Thousand Pesos (₱1,710,000.00) being the total Approved Budget for the Contract (ABC) to payments under the contract for the supply and delivery of 190 bottles Murashige And Skoog Basal Salt Mixture/SRAVIS-COB2020-03. Bids received in excess of the ABCs shall be automatically rejected at bid opening.
I. Invitation to Bid	Par. 2	The SUGAR REGULATORY ADMINISTRATION now invites bids for the supply and delivery of 190 bottles Murashige and Skoog Basal Salt Mixture. Delivery of the Goods is required 30 calendar days from receipt of the Notice to Proceed. 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.



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Section		Clarification/Amendment
III. Bid Data Sheet	ITB Clause 1.2	<p>The name of the Contract is Supply and Delivery of <u>190</u> bottles Murashige and Skoog Basal Salt Mixture.</p> <p>The identification number of the Contract is CN2020-003.</p> <p>The lot and reference is:</p> <p><u>190 bottles</u> of 10 liters per bottle Murashige and Skoog Basal Salt Mixture Requested under SRA Purchase Request 2020-109 by the Production Technology and Crop Management Section for culture media preparation used in the Micropropagation Project with budget chargeable to SRA Corporate Operating Budget 2020. Approved for procurement under the Annual Procurement Plan for COB 2020.</p>
VI. Schedule of Requirements		Quantity – <u>190 bottles</u>



ATTY. IGNACIO S. SANTILLANA
Chairperson, Regional Bids and Awards Committee