



**BIDS AND AWARDS COMMITTEE**

**Supplemental/Bid Bulletin No. 1**

**PROCUREMENT OF MAINTENANCE AGREEMENT SERVICE FOR PALO ALTO NEXT  
 GENERATION PERIMETER FIREWALL OF THE DEPARTMENT OF ENVIRONMENT  
 AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)**  
**Bid Ref. No. DENR-CO-2022-012**

**Approved Budget for the Contract: ₱2,000,000.00**

This **Supplemental/Bid Bulletin No. 1** is being issued to revise provisions/specifications in the Bidding Documents for the aforementioned project:

**Revision to provisions/specifications in the Bidding Documents:**

FROM	TO
<b>SECTION III. BID DATA SHEET</b>	
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 5%; text-align: center;">20.2</div> <div style="width: 95%;"> <p>1. Present original copy and submit certified true copy of the following:</p> <p style="margin-left: 20px;">d) Audited Financial Statements (AFS) for CY 2021 received (with stamped receipt or with attached copy of acknowledgement thru email) by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions dated CY 2022;</p> <p style="margin-left: 20px;">e) 2021 Annual Income Tax Return and Latest Income Tax Returns per Revenue Regulations 3-2005; <i>Tax returns filed through the Electronic Filing and Payments System (EFPS). The latest income and business tax returns are those within the last six months preceding the date of bid submission (including copy of VAT returns and corresponding payments for the last 6 months):</i></p> <p>...XXX...</p> </div> </div>	<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 5%; text-align: center;">20.2</div> <div style="width: 95%;"> <p>1. Present original copy and submit certified true copy of the following:</p> <p style="margin-left: 20px;"><b>d) Audited Financial Statements (AFS) for CY 2020 or 2021 received (with stamped receipt or with attached copy of acknowledgement thru email) by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions dated CY 2021 or 2022, respectively;</b></p> <p style="margin-left: 20px;"><b>e) 2020 or 2021 Annual Income Tax Return and Latest Income Tax Returns per Revenue Regulations 3-2005; <i>Tax returns filed through the Electronic Filing and Payments System (EFPS). The latest income and business tax returns are those within the last six months preceding the date of bid submission (including copy of VAT returns and corresponding payments for the last 6 months):</i></b></p> <p>...XXX...</p> </div> </div>

This Supplemental/Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 4<sup>th</sup> of May 2022 in Quezon City.

Approved by:

*(sgd.)* **NORLITO A. ENERAN., LL. M., CESO III**  
Director, Legal Affairs Service &  
Vice Chairperson, Bids and Awards Committee

<b>Received by:</b>		
_____ <b>SIGNATURE OVER PRINTED NAME</b>	_____ <b>DATE</b>	_____ <b>NAME OF COMPANY</b>
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