



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**SUPPLEMENTAL/ BID BULLETIN NO. 004, series 2024**

Name of Project: **Supply and Delivery of Furniture and Fixture**  
 Location: CSUCC, Cabadbaran City  
 Brief Description: Supply and Delivery of Furniture and Fixture  
 Approved Budget for the Contract (ABC):  
**Php 1,861,680.00**  
 Source of Funds: Internally Generated Fund (IGF) FY 2024  
 Contract Duration: 45 CD

This **Supplemental/Bid Bulletin No. 004, series of 2024** is issued to modify or amend the posted Documents for the above-mentioned project which emanated from the discussion during the Pre-Bid Conference held on September 26, 2024 at 1:30PM via Zoom Platform. This shall form an integral part of said documents.

**AMENDMENT TO BIDDING DOCUMENTS**

<b>A. INVITATION TO BID</b>			
<b>Subject</b>	<b>ITEM / PAGE NOS.</b>	<b>ORIGINAL</b>	<b>AMENDED</b>
<b>Amended the Purpose of Payment for Bid Docs</b>	<b>Paragraph 10 / p. 9</b>	Payments may be deposited to Land Bank bearing the following information  Account name: CSU Cabadbaran Campus  Account number: 3152 1015 88  Purpose: Payment for Bid Docs – <b>1 Lot Supply and Delivery of ICT Equipment</b>	Payments may be deposited to Land Bank bearing the following information  Account name: CSU Cabadbaran Campus  Account number: 3152 1015 88  Purpose: Payment for Bid Docs – <b>Supply and Delivery of Furniture and Fixture</b>

For guidance and information of all concerned.

  
**RAMIL B. ARANTE, Ph.D.**  
 BAC Chairperson

Received by the Bidder: \_\_\_\_\_

Date: \_\_\_\_\_