

## Bids and Awards Committee

Project Title: Supply of Services for Document Conversion to Digital Format of Audited Financial Statement (AFS) and General Information Sheets (GIS)

## Bid Bulletin No.1

All Prospective Bidders are hereby informed of the following amendments to the SEC Bidding Documents:

PARTICULARS	AMENDMENT/CLARIFICATION		
Statement of Single Largest Completed Contract Similar to the Contract to be Bid within the Three (3) Years Period (Page 84)	See attached Revised Form.		
Page 62, under Terms of Reference	Changed to:		
A. Estimated Volume  "Data from the SEC IView Facility showed that an estimated 3,500,000.00 pages would compose the volume of documents for conversion."	estimated 3,500,000 pages would compose the		
Shifting of Manpower	There will be two shifts:		
	1st shift 6:00 a.m. to 2:00 p.m. 2nd shift 2:00 p.m. to 10:00 p.m.		
Invitation to Bid	Change to:		
Section I, page 3 in Bidding Document			
BAC Activities Deadline for the submission and receipt of bids March 27, 2017 on or before 1:30 p.m. at the	BAC Activities Deadline for the submission and receipt of bids On or before March 27, 2017 (1:30 p.m.) at		
Function Room B, 2 <sup>nd</sup> Floor Secretariat Bldg., PICC Complex, Pasay City	the Procurement Division, 3 <sup>rd</sup> Floor Secretariat Bldg., PICC Complex, Pasay City		

This Bid Bulletin No. 1 shall form an integral part of the Bidding Documents.

March 20, 2017

EMMANUELY. ARTIZA Chairperson

## Statement of Single Largest Completed Contract similar to the contract to be bid within the three (3) years period

This is to certify that the project named below is the Single Largest Completed Contract similar to the contract to be bid, within the three (3) years period

Name of Contract	Date of contract	Contract duration	Owner's name and address	Kind of Goods	Amount of completed contracts, adjusted by the bidder to current prices using PSA's consumer price index, if necessary	Date of Delivery

Note: Bidder shall attach the following:

- 1. Photocopy of approved Contract or Purchase Order/Work Order
- 2. End-user's Certificate of Completion or Acceptance from bidder's client or Official Receipt issued for the contract

Submitted By:	
Company Name:	
Authorized Representative:	
Designation:	
Date:	