



SUPPLEMENTAL/BID BULLETIN

BID BULLETIN NO. 01


Name of Project: **Procurement of Fuel and Lubricants (Gasoline and Diesel) through Fuel Card System for the TESDA Central Office Service Vehicles for FY 2020**

Approved Budget for the Contract: **₱2,273,758.36**

During the pre-bid conference held on 22 November 2019 and pursuant to Section 22.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, the following items in Section VII. Technical Specifications (pages 70 – 71 of the Bidding Documents) are hereby amended as follows:

ORIGINAL	AMENDED
<p>Comply with the following Philippine Standards on Fuel:</p> <p>a.) Unleaded gasoline (regular and premium) conforming to the Philippine National Standard 1131, with a minimum <u>93</u> Research Octane Number (RON); and</p> <p>b.) Diesel Fuel conforming to the Philippine Standard 20, grade Automotive Diesel Oil (ADO).</p>	<p>Comply with the following Philippine Standards on Fuel:</p> <p>a.) Unleaded gasoline (regular and premium) conforming to the Philippine National Standard 1131, with a minimum <u>91</u> Research Octane Number (RON); and</p> <p>b.) Diesel Fuel conforming to the Philippine Standard 20, grade Automotive Diesel Oil (ADO).</p>
<p>Provide the type of fuel card required by TESDA based on its submitted list with corresponding authorized allotment to contain the following:</p> <ul style="list-style-type: none"> ✓ Name of Driver ✓ Type and Plate Number of Vehicle ✓ Card Number ✓ Product restriction ✓ Monthly Allocation ✓ Expiry Date 	<p>Provide the type of fuel card required by TESDA based on its submitted list with corresponding authorized allotment to contain the following:</p> <ul style="list-style-type: none"> ✓ Name of Cardholder ✓ Plate Number of Vehicle ✓ Card Number

For guidance and information of all concerned.


DDG MARIANO MICHAEL M. VELARDE, JR.
 Chairperson
 Bids and Awards Committee
 22 November 2019

Received by Bidder:

Date _____