



Date: 21 July 2022

SUPPLEMENTAL BID BULLETIN NO. 1


This Supplemental Bid Bulletin (SBB) No. 1 is issued to amend items in the Invitation to Submit Proposal for the Procurement of Supply, Delivery and Administration of Rapid Antigen Tests for CY 2022 (Project Reference No. 2022-NP-SVP-RATPC-036-01).

<p><u>Item No. 3,</u> Table of Documentary Requirements Submission</p> <p>for</p>	<p><u>FROM</u></p> <p>Latest income tax returns filed and paid through the Bureau of Internal Revenue (BIR) Electronic Filing and Payment System (eFPS).</p> <p>Latest annual Income Tax Return (ITR) shall refer to the ITR for the year 2020 filed in 2021. For new establishments which have no annual ITR yet, it shall refer to the most recent quarter's ITR. Further, for areas where e-filing is yet to be implemented, a Certification to that effect from BIR main office is acceptable.</p> <p><u>TO</u></p> <p>Latest income tax returns filed and paid through the Bureau of Internal Revenue (BIR) Electronic Filing and Payment System (eFPS).</p> <p>Latest annual Income Tax Return (ITR) shall refer to the ITR for the year 2021 filed in 2022. For new establishments which have no annual ITR yet, it shall refer to the most recent quarter's ITR. Further, for areas where e-filing is yet to be implemented, a Certification to that effect from BIR main office is acceptable.</p>			
<p><u>Item No. 4,</u> Table of Documentary Requirements Submission</p> <p>for</p>	<p><u>FROM</u></p> <p>Latest Business Tax Returns, which refers to the Value Added Tax (VAT) and/or Percentage Tax Returns covering the previous six (6) months:</p> <table border="1" data-bbox="512 1675 1477 1951"> <tr> <td data-bbox="512 1675 930 1951"> <p>a. Value Added Tax (VAT) - BIR Form No. 2550 covering the following:</p> <p><i>i. latest quarters (2550Q) (i.e. 1st and 2nd Quarters of 2022)</i></p> </td> <td data-bbox="930 1675 1034 1951" style="text-align: center;"> <p>and/ or</p> </td> <td data-bbox="1034 1675 1477 1951"> <p>b. Percentage Tax Returns BIR Form No. 2551 covering the following:</p> <p><i>i. latest quarters (2551Q) (i.e. 1st and 2nd Quarters of 2022)</i></p> </td> </tr> </table> <p>Bidders filing both VAT and Percentage Tax Returns must submit both returns, or the equivalent documents in case of foreign bidders.</p>	<p>a. Value Added Tax (VAT) - BIR Form No. 2550 covering the following:</p> <p><i>i. latest quarters (2550Q) (i.e. 1st and 2nd Quarters of 2022)</i></p>	<p>and/ or</p>	<p>b. Percentage Tax Returns BIR Form No. 2551 covering the following:</p> <p><i>i. latest quarters (2551Q) (i.e. 1st and 2nd Quarters of 2022)</i></p>
<p>a. Value Added Tax (VAT) - BIR Form No. 2550 covering the following:</p> <p><i>i. latest quarters (2550Q) (i.e. 1st and 2nd Quarters of 2022)</i></p>	<p>and/ or</p>	<p>b. Percentage Tax Returns BIR Form No. 2551 covering the following:</p> <p><i>i. latest quarters (2551Q) (i.e. 1st and 2nd Quarters of 2022)</i></p>		

	<p><u>TO</u></p> <p>Latest Business Tax Returns, which refers to the Value Added Tax (VAT) and/or Percentage Tax Returns covering the previous six (6) months:</p>	
	<p>a) Value Added Tax (VAT) - BIR Form No. 2550 covering:</p> <ul style="list-style-type: none"> i. the 4th quarter of CY 2021 and 1st quarter of CY 2022 (2550Q); and ii. the months of April and May of CY 2022 (2550M) 	<p>and/ or</p>
	<p>b) Percentage Tax Returns BIR Form No. 2551 covering:</p> <ul style="list-style-type: none"> i. the 4th quarter of CY 2021 and 1st quarter of CY 2022 (2551Q); and ii. the months of April and May of CY 2022 (2551M) 	
<p>Bidders filing both VAT and Percentage Tax Returns must submit both returns, or the equivalent documents in case of foreign bidders.</p>		

All relevant provisions of the Request for Proposal affected by the above amendments are hereby modified accordingly.

For the guidance and information of all concerned.


LEONARD E. MARQUEZ
 Officer-in-Charge, HRASD

Please acknowledge by signing on the space indicated below:

Received by:

Name of the Bidder/Company	:	
Name of Authorized Representative/s	:	
Signature/s	:	
Date	:	