

PROJECT : **Outsourcing of Credit Card Statement of Accounts (SOA) Printing**

IMPLEMENTOR : **Procurement Department**

DATE : **October 19, 2016**

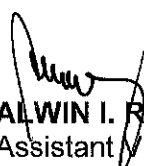
This Bid Bulletin is issued to modify, amend or clarify items in the Bid Documents. This shall form an integral part of the Bid Documents.

The modifications, amendments or clarifications are as follows:

1) Clarification on bidder's query:

BIDDER'S QUERIES	LANDBANK'S RESPONSES
<ul style="list-style-type: none"> What would be the scope of the "Delivery Fee"? 	<ul style="list-style-type: none"> On Item E of the Terms of Reference (TOR), Delivery Fee refers to the cost per trip of transporting all printed SOAs with envelope from the printing site of the service provider to LANDBANK Plaza where the same will be picked-up by our official courier service provider. Bidders may waive or charge separately to the Bank the delivery fee on a per trip basis based on actual cost. There will be a minimum of one (1) trip per cycle (15th & 30th).
<ul style="list-style-type: none"> Are stock supplies included/part of the requirements for the project? 	<ul style="list-style-type: none"> Yes. Cost components of the project include: <ul style="list-style-type: none"> Letter Form Stock Supply, size 7" x 11", 80gsm, laser paper, color 1/10 Envelope Stock Supply, size 7.88" x 4.13" (folded), 90gsm, color 3/1

2) The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is scheduled on **October 27, 2016** at the Procurement Department, 25th Floor, LANDBANK Plaza Building, Malate, Manila.



ALWIN I. REYES
Assistant Vice President
Procurement Department