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BID BULLETIN NO. 1 For ITB No. 2016-4-001

PROJECT : **Consulting Services for the Transformation of Internal Audit Function Project**

IMPLEMENTOR : **Procurement Department**

DATE : **February 18, 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) The names of the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), Technical Working Group and BAC Secretariat and employees of End-user units are listed in Annexes A1 to A3.
- 2) The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is re-scheduled from February 24, 2016 to **March 3, 2016, 11:00 A.M.** at the Procurement Department, 25th Floor, LANDBANK Plaza Building, 1598 M. H. Del Pilar corner Dr. Quintos Streets, Malate, Manila.


ALWIN I. REYES
Assistant Vice President
Procurement Department

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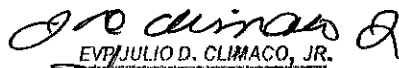
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ALWIN I. REYES
Assistant Vice President
Procurement Department

Approved: 2.18.16
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EVP JULIO D. CLIMACO, JR.
Chairman

SVP ALAN V. BORNAS
Vice Chairman

VP FELIX L. MANLANGIT **VP ANNE M. BAUTISTA** **FVP CONRARO B. ROXAS**
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FVP LEILA C. MARTIN **VP ANA S. CONCHA**
Member Member

Provisional Members:

WINSTON RACHEL L. DALANG **ENRIQUE L. SAZON, JR.** **ATTY. JOSEPH DENNIS C. CASTRO**
VP, PV-CID AVR, NDD LSG

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