



**National Kidney and Transplant Institute**  
**Bids and Awards Committee**  
East Avenue, Quezon City 1100  
981-0300 / 981-0400 local 1157  
<http://www.nkti.gov.ph/>

**SUPPLEMENTAL BID BULLETIN NO. 21-006-2**

**ONE (1) LOT ISO-IMS CERTIFICATION AND OTHER INCIDENTAL EXPENSES  
(FOR CY 2021-2023)**

**Bid Reference BFO No. 21-006-2**

This **Supplemental Bid Bulletin No. 21-006-2** is being issued to clarify, modify and amend items/specifications in the Bid Documents for the aforementioned project.

**a. Eligibility Requirements**

FROM	TO
g. Certified True Copy by the bidder's authorized representative of <b>Audited financial statements</b> , showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.	g. Certified True Copy by the bidder's authorized representative of <b>Audited financial statements</b> , showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years <b>(2019 &amp; 2020)</b> from the date of bid submission.

This Supplemental Bid Bulletin including Annexes, if any, shall form part of the Bid Documents. Any provisions in the Bid Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 25<sup>th</sup> day of May 2021 in Quezon City.

**(SGD) GERARDO M. SILVA, MD**  
**BAC, Chairman**

Received by: (PLS SIGN) \_\_\_\_\_

Bidder's Name: (PLS PRINT) \_\_\_\_\_

Date: \_\_\_\_\_