



**Bid Bulletin No. 1
February 20, 2019**

Public Bidding No. 19-040-8

**SUPPLY AND DELIVERY OF TWINE, PLASTIC
FOR THE PROCUREMENT SERVICE (PS)**

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the Pre-Bid Conference held on **February 13, 2019**.

A. AMENDMENTS/INCLUSIONS

I. SECTION VI: SCHEDULE OF REQUIREMENTS

<u>AMENDMENTS/INCLUSION</u>	<u>BASES FOR AMENDMENT/INCLUSION</u>
Page 69 xxx 26,065 boxes <u>rolls</u> xxx	To amend the provision due to typographical error. Please see attached "Annex A" .

All provisions of the bidding document that are affected by newly issued bidding documents templates are deemed modified / amended / revised.

By Rules, all other related provisions in the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

Amendments made herein shall be considered an integral part of the Bidding Documents.

(SGD.) **ENGR. JAIME M. NAVARRETE, JR.**
Chairperson



Annex "A"

LOT NO.	QUANTITY	ITEM DESCRIPTION
1	26,065 <u>rolls</u>	TWINE, plastic, 1000g (min.), per roll, 10 rolls per bundle
DELIVERY SCHEDULE		QUANTITY
1 st	within 30 calendar days from receipt of NTP	2,173 rolls
2 nd	within 30 calendar days thereafter	2,172 rolls
3 rd	within 30 calendar days thereafter	2,172 rolls
4 th	within 30 calendar days thereafter	2,172 rolls
5 th	within 30 calendar days thereafter	2,172 rolls
6 th	within 30 calendar days thereafter	2,172 rolls
7 th	within 30 calendar days thereafter	2,172 rolls
8 th	within 30 calendar days thereafter	2,172 rolls
9 th	within 30 calendar days thereafter	2,172 rolls
10 th	within 30 calendar days thereafter	2,172 rolls
11 th	within 30 calendar days thereafter	2,172 rolls
12 th	within 30 calendar days thereafter	2,172 rolls
		26,065 rolls

Note: Suppliers are advised to maintain three (3) months revolving stocks at all times.

I hereby commit to deliver the required quality and quantities upon receipt of the Purchase Order as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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