



Bid Bulletin No. 1
19 July 2021

PUBLIC BIDDING NO. 21-099-10

SUPPLY AND DELIVERY OF VARIOUS WRITING INSTRUMENTS
FOR THE PROCUREMENT SERVICE

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 **13 July 2021**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

I. SECTION VI. SCHEDULE OF REQUIREMENTS

REFERENCE	BASES FOR AMENDMENT
<p>Page No. 36 & 37 Lot 1: Marker Whiteboard, Assorted Colors Lot 2: Marker Permanent, Assorted Colors</p> <p>Delivery Period and Delivery Site</p> <p>xxx <i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila:</i> Within seven (7) calendar days upon receipt of Call-Off</p> <p><i>Direct Delivery to End-User Agencies within Metro Manila; Antipolo; Pampanga; and Imus, Cavite;</i> Within seven (10) calendar days upon receipt of Call-Off</p> <p><u>First Batch: Thirty (30) calendar days upon receipt of Call-Off</u></p> <p><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila:</i> <u>Succeeding Batches: Within seven (7) calendar days upon receipt of Call-Off</u> <i>(Quantity will be determined for each Call-Off)</i></p> <p><i>Direct Delivery to End-User Agencies within Metro Manila; Antipolo; Pampanga; and Imus, Cavite;</i> <u>Succeeding Batches: Within seven (10) calendar days upon receipt of Call-Off</u> <i>(Quantity will be determined for each Call-Off)</i></p> <p>xxx</p>	<p>To amend the requirement to give the winning bidder ample of time to prepare for the given quantity.</p> <p>Please refer and use Appendix "1" and Appendix "2" for the Compliance with the Schedule of Requirement Form.</p>

II. SECTION VII. TECHNICAL SPECIFICATIONS

REFERENCE	BASES FOR AMENDMENT
Page No. 46 Additional Requirement on Packaging and Marking/Labeling MARKING/LABELING: xxx 2. Its duly registered trademark; Note: All brand / trademark must be registered in the IPO website. All pending registration with status equivalent to approved registration shall be accepted. xxx	To amend the provision for better understanding. To clarify that the brand/trademark shall be verifiable in the IPO website.

B. CLARIFICATION

The Department of Budget and Management – Procurement Service – Bids and Awards Committee 10 hereby clarify bidders’ concerns and queries.

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
Clarification during Pre-Bid Conference¹			
1	The prospective bidder clarified the expected results from the laboratory testing center.	Bid Data Sheet ITB Clause 20.2 Item 6 Page 24 xxx 6. Valid Test Result not later than two (2) months from the deadline of submission of bids, issued by the government laboratory testing center or government accredited private laboratory testing center or third-party laboratory testing center, in case the government & the government accredited private testing center are not available. In cases where required parameters were not all tested due to no fault of the bidder, the certificate may be accepted provided that proof of non-availability from the testing center	The Committee hereby clarifies that the original requirement is retained, with no further additional provision.


¹ Pre-Bid Conference Conducted on 13 July 2021.

		is submitted. xxx	
2	The prospective bidder requested to amend the requirement to 30 calendar days upon receipt of the call off order.	<p>Page 36-37 Section VI. Schedule of Requirements</p> <p>DELIVERY PERIOD AND DELIVERY SITES</p> <p>xxx Within seven (7) calendar days upon receipt of Call-Off (Quantity will be determined for each Call-Off) xxx</p> <p>Within ten (10) calendar days upon receipt of Call -Off. (Quantity will be determined for each Call-Off.) xxx</p>	Please refer to the amendment part of the Bid Bulletin.

All other portions of the Bidding Documents affected by these amendments shall be made to conform to the same.

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

The changes made in the Philippine Bidding Documents (6th Edition, July 2020) are deemed integrated in the terms and conditions for this project.


SIGNATURE REDACTED
ENGR. JAIME M. NAVARRETE JR.
Chairperson, Bids and Awards Committee 10

Appendix "1"

**FRAMEWORK AGREEMENT LIST
(INDICATIVE CALL-OFF SCHEDULE)**

ITEM DESCRIPTION: Market Whiteboard , Assorted Colors	
QUANTITY: Black: 415,360 pieces; Blue: 196,539 pieces; Red: 70,200 pieces	
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<p>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila:</p> <p>Direct delivery to End-User Agencies within Metro Manila; Antipolo; Pampanga; and Imus, Cavite;</p> <p><u>First Batch: Thirty (30) calendar days upon receipt of Call-Off</u> (Quantity will be determined for each Call-Off)</p> <p>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila:</p> <p><u>Succeeding Batches: Within seven (7) calendar days upon receipt of Call-Off</u> (Quantity will be determined for each Call-Off)</p> <p>Direct delivery to End-User Agencies within Metro Manila; Antipolo; Pampanga; and Imus, Cavite;</p> <p><u>Succeeding Batches: Ten (10) calendar days upon receipt of Call-Off</u> (Quantity will be determined for each Call-Off)</p>

Note: Suppliers are advised to maintain revolving stocks at least 10% of undelivered quantity up to the last tranches prior to exhaustion.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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**FRAMEWORK AGREEMENT LIST
(INDICATIVE CALL-OFF SCHEDULE)**

ITEM DESCRIPTION: MARKER PERMANENT, ASSORTED COLORS	
QUANTITY: Black: 414,955 pieces; Blue: 256,907 pieces; Red: 106,211 pieces	
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES
2	<p>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila:</p> <p>Direct delivery to End-User Agencies within Metro Manila; Antipolo; Pampanga; and Imus, Cavite;</p> <p><u>First Batch: Thirty (30) calendar days upon receipt of Call-Off</u> (Quantity will be determined for each Call-Off)</p> <p>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila:</p> <p><u>Succeeding Batches: Within seven (7) calendar days upon receipt of Call-Off</u> (Quantity will be determined for each Call-Off)</p> <p>Direct delivery to End-User Agencies within Metro Manila; Antipolo; Pampanga; and Imus, Cavite;</p> <p><u>Succeeding Batches: Ten (10) calendar days upon receipt of Call-Off</u> (Quantity will be determined for each Call-Off)</p>

Note: Suppliers are advised to maintain revolving stocks at least 10% of undelivered quantity up to the last tranches prior to exhaustion.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date