

Republic of the Philippines Department of Budget and Management **PROCUREMENT SERVICE BIDS AND AWARDS COMMITTEE**



Bid Bulletin No. 1 May 9, 2019

Public Bidding 19-144-3

Supply and Delivery of Paper, Multicopy, A4 for the Procurement Service (PS)

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify, include 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 2 May 2019, likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENT

| REFERENCE | | | BASES FOR CLARIFICATION/ AMENDMENT/INCLUSION | | | | | |
|--------------------------------------|--|---|--|--|--|--|--|--|
| SECTION VI. SCHEDULE OF REQUIREMENTS | | | | | | | | |
| Page 7 | 0 . | To clarify the item requirement for better understanding, see | | | | | | |
| LOT | | | attached Appendix "A" | | | | | |
| NO. | QUANTITY | ITEM DESCRIPTION | Section VI. Schedule of Requirements | | | | | |
| 1 | 1,642,520 reams | PAPER, MULTICOPY, 80gsm | - Requirements | | | | | |
| | | (-3%), A4, 210mm x 297mm | - | | | | | |
| DELIVERY SCHEDULE | | QUANTITY | | | | | | |
| 1st | within 30 45 calendar days from receipt of NTP | 273,755 | | | | | | |
| XXX | mon (cocipe of M) | | | | | | | |

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 (5th Edition, August 2016) are deemed integrated in the terms and conditions for this project.

ENGR. EDWARD R. SADDI

Chairperson, DBM-PS BAC 3



Section VI. Schedule of Requirements

| LOT NO. | QUANTITY | ITEM DESCRIPTION | |
|------------|---|--|--|
| 1 | 1,642,520 reams | PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm | |
| | DELIVERY SCHEDULE | QUANTITY | |
| 1st | within 45 calendar days from receipt of NTP | 273,755 | |
| 2nd | within 30 calendar days thereafter | 273,755 | |
| 3rd | within 30 calendar days thereafter | 273,755 | |
| 4th | within 30 calendar days thereafter | 273,755 | |
| 5th | within 30 calendar days thereafter | 273,750 | |
| 6th | within 30 calendar days thereafter | 273,750 | |
| | | 1,642,520 | |

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 | Date |
|-----------------|--------------------------------|------|
| • | Authorized Representative | |

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