

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



Bid Bulletin No. 2 March 12, 2019

Public Bidding No. 19-069-6

SUPPLY AND DELIVERY OF SCISSORS 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 **February 26, 2019**.

A. Amendments

REFERENCE	BASIS/REASON FOR AMENDMENT		
SECTION I. INVITATION TO BID			
Page 4.			
xxx			
Advertisement/Posting of Invitation to Bid Issuance and Availability of Bid Documents Pre-Bid Conference	February 19, 2019 February 19, 2019 February 26, 2019 10:00 AM	The change in schedule is	
Last day of Submission of Written Clarification	March 02, 2019	made to give way to the issuance of a clarificatory	
Last day of Issuance of Bid Bulletin	March 05 13 , 2019	Bid Bulletin.	
Deadline for Submission of Bids	March ±2 20 , 2019 10:00 AM		
Opening of Bids	Immediately thereafter		
xxx			
SECTION VIII. BIDDING FORMS			
Bid Form "Annex A" Page 77.		Please see attached "Annex A" for the corrected sample form	

The herein amendment forms an integral part of the bidding documents. Correspondingly, all other provisions in the bidding documents affected by this amendment are similarly amended or modified.



The clarification made explains in greater detail the purpose or intent of the requirement does not amend that particular provision in the bidding documents.

For the Bids and Awards Committee VI,

(SGD)
DICKSON T. PANTI
Vice-Chairperson

Bid Form

Date:	 					
	 		Date:	o Bid No: PB	19-069-6	

To: The DBM-PS BAC6 Chairperson Procurement Service PS Complex, RR Road Cristobal St., Paco, Manila

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [_____], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to <u>Supply and Deliver Scissors for the Procurement Service</u> in conformity with the said Bidding Documents.

Lo No	QUANTITY	ITEM/ DESCRIPTION	Unit Price	Total Price
1	200,000 pairs	SCISSORS, SYMMETRICAL/ASYMMETRICAL, length: 160mm (min), 36 pairs per box		

TOTAL PRICE IN WORDS: Lot 1:

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Section VI. Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in <u>BDS</u> provision for ITB Clause 17.1 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

	We understand that you are not boun	d to accept the Low	vest Calculated Bid or	any Dia you
may	receive.			
	We certify/confirm that we comply w	ith the eligibility re	equirements as per ITI	Clause 5 of

the Bidding Documents. Dated this day of	20	
[signature]	[in the capacity of]	
Duly authorized to sign Bid for and on b	ehalf of	·