



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



**Bid Bulletin No. 1**  
**June 4, 2019**

**Public Bidding No. 19-170-6**

**SUPPLY AND DELIVERY OF  
 ERASER FELT, TAPE ELECTRICAL AND TAPE DISPENSER  
 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 clarification raised by a bidder.

**A. AMENDMENT**

REFERENCE	BASIS FOR AMENDMENT
<p><b>Section VIII: BID FORMS</b></p> <p>Page 83</p> <p><b>Annex "A" Financial Bid Form</b> – Please refer to Annex "A" of this Bid Bulletin for the amended form of the Financial Bid Form</p>	<p>To complete the requirements, as required and specified in the Instruction to Bidders</p>

The herein attached amended Financial Bid Form forms part of the Financial Component of the bidders' proposal and shall be used in participating in the above project. Failure on the part of the bidders to fill-out all necessary fields shall be a ground for the disqualification of their bid.

  
**JOSEPH CONRAD D. DUEÑAS**  
 Chairperson, Bids and Awards Committee VI



**Bid Form**

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

Invitation to Bid No: PB 19-170-6

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 Supply and Deliver Eraser Felt, Tape Electrical and Tape Dispenser for the Procurement Service in conformity with the said Bidding Documents.

Lot No.	QUANTITY	ITEM/ DESCRIPTION	Unit Price	Total Price
1	90,264 piece	ERASER, FELT, for blackboard/whiteboard 12 pieces per box		
2	50,000 rolls	TAPE ELECTRICAL, 18mm width 20 rolls per pack		
3	49,466 piece	TAPE DISPENSER, TABLE TOP, 1 piece per box		

**TOTAL PRICE IN WORDS:**

Lot 1: \_\_\_\_\_

Lot 2: \_\_\_\_\_

Lot 3: \_\_\_\_\_

A

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 **BDS** 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 bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause **Error! Reference source not found.** of the Bidding Documents.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
[signature] [in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

**For Goods Offered From Abroad**

Name of Bidder \_\_\_\_\_, Invitation to Bid<sup>1</sup> Number 19-176-6.

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1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIF named place  (specify border point or place of destination)	Total CIF or CIF price per item  (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP  (col 4 x 8)

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

<sup>1</sup> If ADB, JICA and WB funded projects, use IFB.

**For Goods Offered From Within the Philippines**

Name of Bidder \_\_\_\_\_ Invitation to Bid<sup>1</sup> Number 19-176-6.

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1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price exw per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

\_\_\_\_\_ [signature] \_\_\_\_\_ [in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

<sup>1</sup> If ADB, JICA and WB funded projects, use IFB.

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) ~~double strikeout~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and “xxx” – denotes separation of phase/s being amended from the rest of the main text.