



Supplemental/Bid Bulletin No. 2
05 July 2021
PUBLIC BIDDING NO. 21-089-2

SUPPLY AND DELIVERY OF VARIOUS OFFICE DEVICES 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 the prospective bidders during the Pre-bid Conference held 28 July 2021.

A. AMENDMENTS/INCLUSIONS

REFERENCE	BASES FOR AMENDMENT
Section II. Instruction to Bidders	
Clause 14.2 Page No. 17 xxx 14.2 The Bid and bid security shall be valid until 02-09 November 2021 (120 calendar days from the deadline of submission of bids). xxx	To comply with Section 28.1 of the 2016 Revised IRR of RA 9184
Section III. Bid Data Sheet	
Clause 20.2 Page No. 23 xxx The income tax and business tax returns stated above should have been filed through the Electronic Filing and Payment System (EFPS). However, exceptions issued by the BIR are recognized (i.e. BIR RMC No. 37-2020; and RMC No. 4-2021; and RMC No. 50-2021) subject to validation and verification. xxx	To amend the requirement for better understanding.

<p>Page No. 24</p> <p>xxx</p> <p>Upon evaluation, bidders with overdue deliveries and/or rejection notices <u>for the same item</u> as of the date of opening of bids shall be subject to post-disqualification.</p> <p>xxx</p>	<p>To amend the requirement for better understanding.</p>
<p>Section VI. Schedule of Requirements</p>	
<p>Page No. 35</p> <p>xxx</p> <p>Note: Suppliers are advised to maintain revolving stocks of 2,640 pieces at all times up to the 10th month of delivery schedule <u>least 10% of undelivered quantity up to the last tranches prior to exhaustion.</u></p> <p>xxx</p>	<p>To amend the requirement for better understanding.</p> <p>Please refer and use Annex "A" for the Compliance to Schedule of Requirements.</p>
<p>Page No. 36</p> <p>xxx</p> <p>Note: Suppliers are advised to maintain revolving stocks of 4,202 pieces at all times up to the 10th month of delivery schedule <u>least 10% of undelivered quantity up the last tranches prior to exhaustion.</u></p> <p>xxx</p>	<p>To amend the requirement for better understanding.</p> <p>Please refer and use Annex "B" for the Compliance to Schedule of Requirements.</p>

By Rule, 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 integral; part of the Bidding Documents.

SGD.
PAUL JASPER V. DE GUZMAN
Chairperson, Bids and Awards Committee II

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) Double Strike out – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.

ANNEX "A"

Schedule of Requirements

FRAMEWORK AGREEMENT LIST

(Indicative Call-off Schedule)

Year 2021

Item Description: **Pencil Sharpener, manual**

Quantity: **24,354 pieces**

Lot No.	Delivery Period and Delivery Site
1	<p><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</i> Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></p> <p><i>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite</i> Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></p>

Note: Suppliers are advised to maintain revolving stocks of at least 10% of undelivered quantity up 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

ANNEX "B"

FRAMEWORK AGREEMENT LIST **(Indicative Call-off Schedule)** **Year 2021**

Item Description: **Staple Remover, plier – type**

Quantity: **44,087 pieces**

Lot No.	Delivery Period and Delivery Site
2	<p><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</i> Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></p> <p><i>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite</i> Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></p>

Note: Suppliers are advised to maintain revolving stocks of at least 10% of undelivered quantity up 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