



Bid Bulletin No. 2
13 April 2021

Public Bidding No. 21-044-2

Supply and Delivery of Various Office Supplies 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 **April 08, 2021**.

A. AMENDMENT/S

REFERENCE	BASES FOR AMENDMENT/INCLUSION						
<p>Invitation to Bid Page No. 8</p> <p>xxx 2. The summary of bidding activities is as follows:</p> <table border="1" data-bbox="258 1016 916 1341"> <thead> <tr> <th data-bbox="258 1016 644 1055">xxx</th> <th data-bbox="644 1016 916 1055">xxx</th> </tr> </thead> <tbody> <tr> <td data-bbox="258 1055 644 1144">Last Day of Issuance of Bid Bulletin</td> <td data-bbox="644 1055 916 1144">15 April 2021 <u>23 April 2021</u></td> </tr> <tr> <td data-bbox="258 1144 644 1341">Deadline for Submission and Opening of Bids</td> <td data-bbox="644 1144 916 1341">April 22, 2021 1:30 PM <u>April 30, 2021;</u> <u>10:30 AM</u></td> </tr> </tbody> </table> <p>xxx</p>	xxx	xxx	Last Day of Issuance of Bid Bulletin	15 April 2021 <u>23 April 2021</u>	Deadline for Submission and Opening of Bids	April 22, 2021 1:30 PM <u>April 30, 2021;</u> <u>10:30 AM</u>	<p><i>To provide the BAC ample time to study and validate the bidders' request and clarifications on the terms under the bidding document and for potential bidders to prepare their bids.</i></p>
xxx	xxx						
Last Day of Issuance of Bid Bulletin	15 April 2021 <u>23 April 2021</u>						
Deadline for Submission and Opening of Bids	April 22, 2021 1:30 PM <u>April 30, 2021;</u> <u>10:30 AM</u>						
<p>ITB Clause 5.3 Page No. 22</p> <p>xxx a. Those in Section VIII. Annex "K", particularly but may include other contracts similar to those classified as Office Supplies:</p> <ul style="list-style-type: none"> o <u>Mailing Supplies</u> o <u>Desk Supplies</u> o <u>Correction Media</u> o <u>Ink and Lead Refills</u> o <u>Folders and Binders and Indexes</u> o <u>Fastening Supplies</u> <p>For your reference to the list above, visit UNSPC website or https://www.top500.de/lexikon/unspsc_code_44120000.php</p> <p>b. xxx</p> <p>xxx</p>	<p><i>To clarify the requirement.</i></p>						

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Section VI. Schedule of Requirements
Page No. 34

XXX

ITEM DESCRIPTION: Acetate	
QUANTITY: 8,996 rolls	
LOT NO.	Delivery Period and Delivery Sites
1	<p><u>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</u> Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p> <p><u>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</u> Within Twenty (20) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p>

Note: Suppliers are advised to maintain revolving stocks of 780 rolls at all times up to the 10th month of delivery schedule.

XXX

XXX

ITEM DESCRIPTION: Carbon Film, Legal	
QUANTITY: 51,012 boxes	
LOT NO.	Delivery Schedule Period and Delivery Sites
2	<p>1st to 15th Tranche: 32,000 boxes / tranche within seven (7) calendar days upon receipt of Call-off. 16th Tranche: 3,012 boxes / tranche within seven (7) calendar days upon receipt of Call-off. <u>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</u> Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p> <p><u>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</u> Within Twenty (20) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p>

Note: Suppliers are advised to maintain revolving stocks of 7,200 boxes at all times up to the 10th month of delivery schedule.

XXX

To correct the requirement.

(Please see attached amended Schedule of Requirements labeled as Annex "A")

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Section VI. Schedule of Requirements
Page No. 35

XXX

ITEM DESCRIPTION: Tape, Masking, 24mm	
QUANTITY: 315,900 rolls	
LOT NO.	Delivery Schedule Period and Delivery Sites
3	<p>1st to 14th Tranche: 21,600 rolls / tranche within seven (7) calendar days upon receipt of Call-off.</p> <p>15th Tranche: 13,500 rolls / tranche within seven (7) calendar days upon receipt of Call-off.</p> <p><u>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</u> Within Seven (7) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p> <p><u>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</u> Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p>

Note: Suppliers are advised to maintain revolving stocks of 44,000 rolls at all times up to the 10th month of delivery schedule.

XXX

XXX

ITEM DESCRIPTION: Correction Tape	
QUANTITY: 846,243 pieces	
LOT NO.	Delivery Schedule Period and Delivery Sites
4	<p>1st to 9th Tranche: 86,400 pieces / tranche within seven (7) calendar days upon receipt of Call-off.</p> <p>10th Tranche: 68,643 pieces / tranche within seven (7) calendar days upon receipt of Call-off.</p> <p><u>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</u> Within Seven (7) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p> <p><u>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</u> Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p>

Note: Suppliers are advised to maintain revolving stocks of 148,500 pieces at all times up to the 10th month of delivery schedule.

XXX

To correct the requirement.

(Please see attached amended Schedule of Requirements labeled as Annex "B")

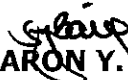
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All provisions of the bidding document that are affected by newly issued bidding document template/s are deemed modified/amended/revised.

By Rules, 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 an integral part of the Bidding Document.

For the Bids and Awards Committee


SHARON Y. BAILE

Vice-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.

Section VI. Schedule of Requirements
FRAMEWORK AGREEMENT LIST
Year 2021

ITEM DESCRIPTION: Acetate	
QUANTITY: 8,996 rolls	
LOT NO.	Delivery Period and Delivery Sites
1	<i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</i> Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off) <i>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</i> Within Twenty (20) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)

Note: Suppliers are advised to maintain revolving stocks of 780 rolls at all times up to the 10th month of delivery schedule.

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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ITEM DESCRIPTION: Carbon Film, Legal	
QUANTITY: 51,012 boxes	
LOT NO.	Delivery Period and Delivery Sites
2	<i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</i> Within Seven (7) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off) <i>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</i> Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)

Note: Suppliers are advised to maintain revolving stocks of 7,200 boxes at all times up to the 10th month of delivery schedule.

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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Annex "B"

ITEM DESCRIPTION: Tape, Masking, 24mm	
QUANTITY: 315,900 rolls	
LOT NO.	Delivery Period and Delivery Sites
3	<i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</i> Within Seven (7) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off) <i>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</i> Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)

Note: Suppliers are advised to maintain revolving stocks of 44,000 rolls at all times up to the 10th month of delivery schedule.

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

ITEM DESCRIPTION: Correction Tape	
QUANTITY: 846,243 pieces	
LOT NO.	Delivery Period and Delivery Sites
4	<i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</i> Within Seven (7) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off) <i>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</i> Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)

Note: Suppliers are advised to maintain revolving stocks of 148,500 pieces at all times up to the 10th month of delivery schedule.

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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