



Bid Bulletin No. 1
31 May 2022

PUBLIC BIDDING No. 21-005-1

Supply and Delivery of Scissors, Symmetrical/Asymmetrical 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 prospective bidders during the Pre-Bid Conferences held on **May 19, 2022**.

A. AMENDMENTS

REFERENCE	JUSTIFICATION/ EXPLANATION
<i>SECTION VII: SCHEDULE OF REQUIREMENTS</i>	
<p>Page 34</p> <p>XXX</p> <p><u>First Call-off for the Lot: Within twenty (20) Calendar Days upon receipt of Call-Off</u></p> <p>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</p> <p><u>Within ten (10) calendar days (CD) upon receipt of Call-Off;</u></p> <p><u>Succeeding Call-Off: Within ten (10) calendar days (CD) upon receipt of Call-Off;</u></p> <p>(Quantity will be determined for each Call-Off)</p> <p>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</p> <p><u>Within fifteen (15) calendar days (CD) upon receipt of Call-Off;</u></p> <p><u>Succeeding Call-Off: Within fifteen (15) calendar days (CD) upon receipt of Call-Off;</u></p> <p>(Quantity will be determined for each Call-Off)</p> <p>XXX</p>	<p><i>To give time and allow for the build-up/replenishment of the supplier's stock and inventory.</i></p> <p><i>Please refer to the revised form attached as Appendix "1".</i></p>

The herein amendments form an integral part of the bidding documents. Correspondingly, all other provisions in the bidding documents affected by these amendments are similarly amended or modified.

The clarifications made explain in greater detail the purpose or intent of the requirement and do not necessarily amend that particular provision in the bidding documents.

All attached revised forms shall supersede previous issued forms through this Bid Bulletin. Please be guided accordingly.

λ | |
SIGNATURE REDACTED

DICKSON T. PANTI
Chairperson, Bids and Awards Committee I

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.

**FRAMEWORK AGREEMENT LIST
(Indicative Call-Off Schedule)**

ITEM DESCRIPTION: SCISSORS, SYMMETRICAL/ASYMMETRICAL	
QUANTITY: 187,500	
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<p>First Call-Off for the Lot: Within twenty (20) calendar days (CD) upon receipt of Call-Off;</p> <p>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</p> <p>Succeeding Call-Off: Within ten (10) calendar days (CD) upon receipt of Call-Off;</p> <p>(Quantity will be determined for each Call-Off)</p> <p>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</p> <p>Succeeding Call-Off: Within fifteen (15) calendar days (CD) upon receipt of Call-Off;</p> <p>(Quantity will be determined for each Call-Off)</p>

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

