



Bid Bulletin No.1
21 June 2022

PUBLIC BIDDING NO. 22-018-6

**SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT
 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 bidder/s during the Pre-Bid Conference held on **14 June 2022**. Likewise, responses to bidder's written queries received within the prescriptive period of filing, if any.

A. AMENDMENTS/INCLUSIONS

	REFERENCE	BASIS FOR AMENDMENT/INCLUSION								
1	<p>SECTION III: BID DATA SHEET Clause 20.2 Page 22-23</p> <p>XXX</p> <p>5. Submission of Certificate of IPO Registration, with attached trademark.</p> <p>XXX</p>	<ul style="list-style-type: none"> <i>To delete the requirement.</i> <p><i>However, the brand or trade name to be offered must still be registered.</i></p>								
2	<p>SECTION VI: SCHEDULE OF REQUIREMENTS Pages 34-36</p> <p>XXX</p> <table border="1" style="width: 100%;"> <tr> <td colspan="2">ITEM DESCRIPTION: RULER, PLASTIC, 450MM</td> </tr> <tr> <td colspan="2">MAXIMUM QUANTITY: 62,410 pieces</td> </tr> <tr> <th style="width: 15%;">LOT NO.</th> <th>DELIVERY PERIOD AND DELIVERY SITES</th> </tr> <tr> <td style="text-align: center;">1</td> <td> <p>XXX</p> <p>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</p> </td> </tr> </table>	ITEM DESCRIPTION: RULER, PLASTIC, 450MM		MAXIMUM QUANTITY: 62,410 pieces		LOT NO.	DELIVERY PERIOD AND DELIVERY SITES	1	<p>XXX</p> <p>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</p>	
ITEM DESCRIPTION: RULER, PLASTIC, 450MM										
MAXIMUM QUANTITY: 62,410 pieces										
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES									
1	<p>XXX</p> <p>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</p>									

W

	<p>Within fifteen <u>twenty</u> (20) calendar days (CD) upon receipt of Call-Off; (Quantity will be determined for each Call-Off)</p>	<ul style="list-style-type: none"> • To correct the typographical error. 								
<p>XXX</p>	<table border="1"> <tr> <td colspan="2">ITEM DESCRIPTION: ERASER, PLASTIC/RUBBER</td> </tr> <tr> <td colspan="2">MAXIMUM QUANTITY: 42,974 pieces</td> </tr> <tr> <td>LOT NO.</td> <td>DELIVERY PERIOD AND DELIVERY SITES</td> </tr> <tr> <td>± 2</td> <td> <p>xxx</p> <p>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</p> <p>Within fifteen <u>twenty</u> (20) calendar days (CD) upon receipt of Call-Off; (Quantity will be determined for each Call-Off)</p> </td> </tr> </table>		ITEM DESCRIPTION: ERASER, PLASTIC/RUBBER		MAXIMUM QUANTITY: 42,974 pieces		LOT NO.	DELIVERY PERIOD AND DELIVERY SITES	± 2	<p>xxx</p> <p>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</p> <p>Within fifteen <u>twenty</u> (20) calendar days (CD) upon receipt of Call-Off; (Quantity will be determined for each Call-Off)</p>
ITEM DESCRIPTION: ERASER, PLASTIC/RUBBER										
MAXIMUM QUANTITY: 42,974 pieces										
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES									
± 2	<p>xxx</p> <p>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</p> <p>Within fifteen <u>twenty</u> (20) calendar days (CD) upon receipt of Call-Off; (Quantity will be determined for each Call-Off)</p>									
<p>XXX</p>	<table border="1"> <tr> <td colspan="2">ITEM DESCRIPTION: DATING AND STAMPING MACHINE</td> </tr> <tr> <td colspan="2">MAXIMUM QUANTITY: 1,124 pieces</td> </tr> <tr> <td>LOT NO.</td> <td>DELIVERY PERIOD AND DELIVERY SITES</td> </tr> <tr> <td>± 3</td> <td> <p>xxx</p> <p>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</p> <p>Within fifteen <u>twenty</u> (20) calendar days (CD) upon receipt of Call-Off; (Quantity will be determined for each Call-Off)</p> </td> </tr> </table>	ITEM DESCRIPTION: DATING AND STAMPING MACHINE		MAXIMUM QUANTITY: 1,124 pieces		LOT NO.	DELIVERY PERIOD AND DELIVERY SITES	± 3	<p>xxx</p> <p>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</p> <p>Within fifteen <u>twenty</u> (20) calendar days (CD) upon receipt of Call-Off; (Quantity will be determined for each Call-Off)</p>	
ITEM DESCRIPTION: DATING AND STAMPING MACHINE										
MAXIMUM QUANTITY: 1,124 pieces										
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES									
± 3	<p>xxx</p> <p>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</p> <p>Within fifteen <u>twenty</u> (20) calendar days (CD) upon receipt of Call-Off; (Quantity will be determined for each Call-Off)</p>									
<p>XXX</p>		<ul style="list-style-type: none"> • To correct the typographical error. <p>Please refer to and use the amended forms labelled "Appendix 1".</p>								

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.

B. CLARIFICATIONS

ITEM NO.	CONCERN/REQUEST	CLARIFICATION/RESOLUTION
PHILIPPINE VISION GROUP INCORPORATED (During the Pre-Bid Conference)		
1	The prospective bidder asked if one (1) SLCC equivalent to 50% of the ABC for Lot Nos. 1 and 2 is acceptable.	<i>The BAC clarified that SLCC requirement for Lot nos. 1 and 2 is at least 25% of the ABC. Furthermore, the similar project is not limited to the list of office supplies provided in the Annex K.</i>
2	The prospective bidder inquired if there is a need to submit two (2) SLCC forms if they intend to participate for two (2) lots.	<i>The BAC clarified that the bidder may submit one (1) form with line items per lot.</i>
3	The prospective bidder clarified if the background color of the sticker is transparent or white.	<i>The BAC explained that the background color of the sticker is white. The awardee may opt to choose either colored or black and white, whichever is applicable. Likewise, the recommended sizes and designs of the sticker were presented.</i>
ASIA PRIME COMMODITIES CORPORATION (During the Pre-Bid Conference)		
1	The prospective bidder clarified whether the brand will be verified using WIPO or IPO.	<i>The brand should be either registered/verified in the WIPO or IPO.</i>
2	The prospective bidder asked if all items are for in-house testing.	<i>The BAC answered in affirmative.</i>
EVERGREEN PRIME CORPORATION (During the Pre-Bid Conference)		
1	The prospective bidder asked if it is possible to provide the IPO	<i>The BAC clarified that all documents covered by BDS Clause 20.2 are for</i>

	certificate only and submit the manufacturer's certificate during post qualification.	<i>Post-Qualification purposes.</i>
2	The prospective bidder raised that the Technical Specification in the downloadable Bidding Documents is unclear. Hence, inquired if the hard copy of the Bidding Documents is more clear.	<i>The BAC made known that Bidding Documents may also be downloaded thru PS-DBM Website. Also, the Technical Specifications in the hard copy Bidding Documents are readable.</i>

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 an integral part of the Bidding Documents.


SIGNATURE REDACTED
WEBSTER M. LAUREÑANA
 Chairperson, Bids and Awards Committee VI

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

ITEM DESCRIPTION: RULER, PLASTIC, 450MM	
MAXIMUM QUANTITY: 62,410 pieces	
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES
	<p>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</p> <p>Within fifteen (15) calendar days (CD) upon receipt of Call-Off; (Quantity will be determined for each Call-Off)</p>
1	<p>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</p> <p>Within twenty (20) calendar days (CD) upon receipt of Call-Off; (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

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

ITEM DESCRIPTION: ERASER, PLASTIC/RUBBER	
MAXIMUM QUANTITY: 42,974 pieces	
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES
2	<p>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</p> <p>Within fifteen (15) calendar days (CD) upon receipt of Call-Off; (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>Within twenty(20) calendar days (CD) upon receipt of Call-Off; (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



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

ITEM DESCRIPTION: DATING AND STAMPING MACHINE	
MAXIMUM QUANTITY: 1,124 pieces	
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES
3	<p>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</p> <p>Within fifteen (15) calendar days (CD) upon receipt of Call-Off; (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>Within twenty (20) calendar days (CD) upon receipt of Call-Off; (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