

Bid Bulletin No. 1 18 January 2024

Alternative Mode of Procurement (AMP)-Small Value Procurement AMP No. 24-005-1

PROCUREMENT OF SUPPLY AND DELIVERY OF CLEARBOOK, A4 FOR 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 Request for Proposal issued for this project, considering the issues raised and clarifications made by prospective bidders during the **Pre-proposal Conference** held on **18 January 2024**.

I. AMENDMENTS/INCLUSIONS

ITEM NO.	REFERENCE	BASES FOR AMENDMENT
1	The document below shall be submitted during submission of offers: XXX For Item Nos. 2 to 6, the same may be submitted within three (3) calendar days upon receipt of the Notice of Lowest/Single Calculated Proposal to Submit Additional Documentary Requirements. If the 3rd day falls on Friday, Saturday, Sunday or Holidays, the deadline for submission shall be on the next working day. Non-submission of the said documents during the opening of proposals shall not be a ground for disqualification. XXX	provision for better understanding of the
2	TECHNICAL SPECIFICATIONS Evidence and Verification One box of assorted colors (three (3) pieces per color with marking and labeling shall be submitted during the submission of additional documentary requirements for verification of the product specifications	To amend the Bid / Price Proposal Form for the submission of sample. Please refer and use the amended form herein attached as "Appendix 1".



TECHNICAL SPECIFICATIONS

Marking/Labeling

3

Shall conform with the minimum Marketing and Labeling Requirements under Article 77 of Republic Act 7394 (Consumer Act of the Philippines) whichever is/are applicable among those requirements to this item.

To amend the Bid / Price Proposal Form due to typographical error. Please refer and use the amended form herein attached as "Appendix 1".

By Rules, all other related provisions in the Request for Proposal correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

Amendments/inclusions/clarifications made herein shall be considered an integral part of the Request for Proposal.

SIGNATURE REDACTED

KARL MICHAEL R. ESPEJO

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) <u>Underline</u> – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.

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Bid / Price Proposal Form

Date:	_
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The Chairperson, Bids and Awards Committee Procurement Service PS Complex, Cristobal Street Paco, Manila

Ma'am/Sir:

Having examined the Request for Proposal No. AMP 24-005-1, the receipt of which is hereby duly acknowledged, the undersigned offers the **SUPPLY AND DELIVERY OF CLEARBOOK, A4 FOR THE PROCUREMENT SERVICE** in conformity with the said Request for Proposal for the sums stated hereunder:

LOT NO.	QTY.	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	17,741 pieces	Supply and Delivery of Clearbook, A4 for the Procurement Service		

Total Price in Words:

Lot No. 1:			

TECHNICAL SPECIFICAT	TIONS
Item Description	Bidder's Statement of Compliance
 For A4 size documents Refillable Material: Plastic Cover: Opaque Plastic Dimension: (min): 310mm x 235mm Thickness: (-0.02mm): 0.50mm Pocket: Transparent plastic Number of Pockets: Twenty (20) Thickness: (-0.005mm): 0.040mm Color: Assorted (black, blue, red, yellow 	Brand: Note: The offered brand shall be IPO registered. (Bidders must state here either "Comply" or "Not Comply")
 Packaging: Twelve (12) pieces per box, individually wrapped (1 color per box) Additional requirement on Packaging, refer to the attached Annex "A" 	

Marking/Labeling

 Shall conform with the minimum Marketing and Labeling Requirements under Article 77 of Republic Act 7394 (Consumer Act of the Philippines) whichever is/are applicable among those requirements to this item.

those requirements to this item.	
TECHNICAL SPECIFICATI	ONS
Item Description	Bidder's Statement of Compliance
For A4 size documents	
Refillable	
Material : Plastic	
Cover: Opaque Plastic Dimension: (min): 310mm x 235mm Thickness: (-0.02mm): 0.50mm Pocket:	
Transparent plastic	
Number of Pockets: Twenty (20)Thickness: (-0.005mm): 0.040mm	
Color: Assorted (black, blue, red, yellow)	
Packaging:	
 Twelve (12) pieces per box, individually wrapped (1 color per box) Additional requirement on Packaging, refer to the attached Annex "A" 	
Evidence and Verification:	
One box of assorted colors (three (3) pieces per color with marking and labeling shall be submitted during the submission of additional documentary requirements for verification of the product specifications	
Marking/Labeling	
 Shall conform with the minimum Marking and Labeling Requirements under Article 77 of Republic Act 7394 (Consumer Act of the Philippines) whichever is/are applicable among those requirements to this item. 	

Note: Please indicate statement of compliance of the Technical Requirements by clearly indicating "COMPLY"



SCHEDULE OF REQUIREMENTS/DELIVERY INSTRUCTIONS

Delivery Period:

Tranche	Quantity	Delivery Schedule
First Tranche	3,240 pieces	Within fifteen (15) calendar days upon receipt of Purchase Order
Second Tranche	3,240 pieces	Within fifteen (15) calendar days thereafter
Third Tranche	3,240 pieces	Within fifteen (15) calendar days thereafter
Fourth Tranche	3,240 pieces	Within fifteen (15) calendar days thereafter
Fifth Tranche	3,240 pieces	Within fifteen (15) calendar days thereafter
Sixth Tranche	1,541 pieces	Within fifteen (15) calendar days thereafter

Payment shall be made within thirty (30) calendar days from acceptance of each tranche.

Project Sites:

PS Warehouse, PS Complex, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila; PS-DBM Pampanga Hub, Regional Government Center Maimpis, San Fernando City Pampanga; Antipolo, Rizal; and Imus, Cavite

Contact Person:

Ms. Catherine Ann DG. Mirabel

Chief- Warehousing and Logistics Division

Email Address: cdmirabel@ps-philgeps.gov.ph

We undertake, if our Proposal is accepted, to perform the services/deliver the goods as in accordance with the Schedule of Requirements and Technical Specifications.

Until a f	ormal Cor	ntract is prepa	ared and ex	ecuted, thi	s Proposal,	together w	ith your
written	acceptanc	e thereof and	your Notice	e of Award,	shall be bin	iding upon	us.

We understand that you are not bound to accept the lowest or any Proposal you may receive.

Date
Company Name
Company Ramo
Authorized Representative
Name/Signature
riame, eignata.
Address
a none on a section
Official Contact No