



Supplemental/Bid Bulletin No. 1
25 April 2024

PUBLIC BIDDING NO. 24-043-2

SUPPLY AND DELIVERY OF NOTE PAD, STICKY, 76MM x 100MM
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 Conference** held on **18 April 2024**.

A. AMENDMENTS

I. SECTION I. INVITATION TO BID

ITEM NO.	REFERENCE	BASES FOR AMENDMENT	
1	Invitation to Bid Page 9 xxx	To correct the day reflected on the Deadline for Submission of Bids.	
	10. The summary of the bidding activities are as follows:		
	xxx		xxx
	xxx		xxx
	xxx		xxx
	xxx		xxx
	xxx		xxx
Deadline for Submission	Thursday Tuesday, 02 May 2024 1:30 PM		
Opening of Bids	Immediately after the Deadline of Submission of Bids		



II. SECTION VI. SCHEDULE OF REQUIREMENT

ITEM NO.	REFERENCE	BASES FOR AMENDMENT		
1	Framework Agreement List (Indicative Call Off Schedules) Page 32	To amend the provision to give the bidder ample time to deliver the item. Please refer and use Appendix "1" for the Compliance with the Schedule of Requirements form.		
	<table border="1"> <tr> <td colspan="2" data-bbox="300 462 1048 532">ITEM DESCRIPTION: Notepad, Stick-On, 76mm x 100mm</td> </tr> </table>		ITEM DESCRIPTION: Notepad, Stick-On, 76mm x 100mm	
	ITEM DESCRIPTION: Notepad, Stick-On, 76mm x 100mm			
	MAXIMUM QUANTITY: 196,397 pads			
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES			
1	<p>1. Delivery Sites:</p> <p>a. xxx</p> <p>b. xxx</p> <p>2. Delivery Period: Within twenty (20) fifteen (15) calendar days (CD) upon receipt of Call-Off.</p> <p>3. xxx</p>			

B. CLARIFICATIONS

The Procurement Service-Department of Budget and Management (PS-DBM), Bids and Awards Committee hereby clarifies prospective bidders' concerns and queries:

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
ASIA PRIME COMMODITIES (During Pre-bid Conference)			
1.	Delivery Period within 20 calendar days (CD) upon receipt of Call-Off due to importation.	Page 32 Framework Agreement List (Indicative Call Off Schedule) xxx Delivery Period: a. Within fifteen (15) calendar days (CD) upon receipt of Call-Off	Refer to the above amendment.

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/inclusions/clarifications made herein shall be considered an integral part of the Bidding Document.


SIGNATURE REDACTED

VIC ANTHONY A. TUBON

Chairperson, Bids and Awards Committee II

FRAMEWORK AGREEMENT LIST

(Indicative Call-Off Schedule)

ITEM DESCRIPTION: Notepad, Stick-On, 76mm x 100mm	
MAXIMUM QUANTITY : 196,397 pads	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<ol style="list-style-type: none"> 1. Delivery Sites: <ol style="list-style-type: none"> a. PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila b. Direct Delivery to End-User Agencies within Metro Manila; PS-DBM Pampanga Hub, Regional Government Center Maimpis, San Fernando City, Pampanga; Antipolo, Rizal; and Imus, Cavite 2. Delivery Period: <ol style="list-style-type: none"> a. Within twenty (20) calendar days (CD) upon receipt of Call-Off 3. The exact quantity will be determined in each Call-Off.

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