

Bid Bulletin No. 1 24 July 2025

PUBLIC BIDDING NO. 009-2025

Supply, Delivery, and Testing of Developer's Laptop for Procurement Service - Department of Budget and Management

Issued pursuant to Section 22.5 of the IRR of RA No. 9184 to respond to bidders' questions raised during the pre-bidding conference last **17 July 2025** and written queries received within the prescriptive period of filing:

A. AMENDMENTS/INCLUSIONS

ITEM	AMENDMENTS/INCLUSION	BASES FOR AMENDMENT/ INCLUSION
	Section VI. Schedule of Requirements Page 31	
	Delivery Period	
	Within <u>forty five (45)</u> <u>fifty (50)</u> calendar days upon receipt of Notice to Proceed	This is to amend the Delivery Period from forty five (45) calendar days to fifty (50) calendar days.
1	May we request to the Honorable Bids and Awards Committee that the foregoing item be relax to afford wider participation of qualified bidders, viz:	Rullotin for the undated Schodule of
	To relax the delivery period to "Within sixty (60) calendar days upon receipt of Notice to Proceed"	

B. CLARIFICATIONS

ITEM	CONCERN/REQUEST	CLARIFICATION/ RESOLUTION	
1	Can the prospective bidders download the Bidding Documents through the Modernized PhilGEPS and PS-DBM website even without	The scanned copy of the Bidding Documents are already uploaded on the Modernized PhilGEPS and PS-DBM website and can be	

		Т	
	purchasing yet?	accessed by prospective bidders even without purchasing.	
		The prospective bidders shall only be required to purchase the Bidding Documents prior the submission of their bid proposals through the Modernized PhilGEPS.	
2	Can Resellers participate in this procurement project?	Resellers can participate in the procurement project but shall be required to submit a certification from the manufacturer/s that they are Authorized Reseller/s.	
3	Is provision of a demo unit required?	No. There is no requirement for the provision of a demo unit.	
4	Can the prospective bidders purchase the Bidding Documents through bank payment?	No. The prospective bidders shall visit the PS-DBM Main Office located in R.R. Road, Cristobal St., Paco, Manila to manually pay for the Bidding Documents at the PS-DBM Cashier.	
5	How many battery cells are required.	There is no information indicated on the technical specifications with regard to the quantity of battery cells required. The prospective bidders may provide their offers.	
6	What is the scope of testing for the units?	Only basic testing shall be conducted by the PS-DBM Inspection Division which shall be based on the required technical specifications.	
7	Are there applications that need to be pre-installed?	No. There are no required applications to be pre-installed.	
8	Is the winning bidder required to assign a representative during the inspection?	Yes. The winning bidder shall assign a representative during the inspection of the delivered units.	
9	Shall the PS-DBM require the winning bidder to initially inspect the units prior to delivery?	No. The inspection shall be conducted in the PS-DBM Main Office upon delivery.	

Section III. Bid Data Sheet Page 19

ITB Clause 5.3

For this purpose, contracts similar to the Project shall be:

a. Any contract for Laptop Computers.

10

I would like to respectfully inquire if there is a possibility to consider relaxing the requirement on the Single Largest Completed Contract (SLCC) for ICT equipment procurement. Specifically, may we ask if contracts for **any ICT-related equipment**, regardless of brand or type, may be considered compliant for SLCC purposes?

This is to clarify that the contracts similar to the Project is retained to "Any contract for Laptop Computers"

By rules all other portions of the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

The changes made in the Philippine Bidding Documents (6th Edition, July 2020) are deemed integrated in the terms and conditions for this project.

SGD. ATTY. RAMON ANTONIO L. MATIBAG

Chairperson, Internal Bids and Awards Committee

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.

Schedule of Requirements

Lot No.	Qty.	Item Description	Delivery Period
1	15 units	Supply, Delivery and Testing of Developer's Laptops For Procurement Service – Department of Budget and Management (PS-DBM)	Within fifty (50) calendar days upon receipt of Notice to Proceed

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company	Signature Over Printed Name	Date
	of Authorized Representative	