

Bid Bulletin No. 1 24 May 2021

PUBLIC BIDDING NO. 21-067-2

SUPPLY AND DELIVERY OF PLASTIC MOLDED PRODUCTS 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 **17 May 2021**, likewise, respond to bidders' written queries received within the prescriptive period for filling.

A. AMENDMENTS

ITEM NO.	REFERENCE		BASES FOR AMENDMENT
	Section VI. Schedule of Requirements Page 35		
	Item Description: Monobloc Chair, Beige		
	Quantity: 130,000 pieces		
	Lot No.	Delivery Period and Delivery Site	
1	1	PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila Within seven (7) calendar days upon receipt of Call-Off First Batch: Within fifteen (15) calendar days upon receipt of Call-Off Succeeding Batches: Within seven (7) calendar days upon receipt of Call-Off (Quantity will be determined for each Call-Off) Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga Within seven (7) calendar days upon receipt of Call-Off First Batch: Within fifteen (15) calendar days upon receipt of Call-Off Succeeding Batches: Within seven (7) calendar days upon receipt of Call-Off (Quantity will be determined for each Call-Off) XXX	To amend the delivery period Please refer to "Appendix 1"

	Section V Page 36	I. Schedule of Requirements	
	Item Description: Monobloc Chair, White		
	Quantity: 83,732 pieces		
	Lot No.	Delivery Period and Delivery Site	
2	2	PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila Within seven (7) calendar days upon receipt of Call-Off First Batch: Within fifteen (15) calendar days upon receipt of Call-Off Succeeding Batches: Within seven (7) calendar days upon receipt of Call-Off (Quantity will be determined for each Call-Off) Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga Within seven (7) calendar days upon receipt of Call-Off First Batch: Within fifteen (15) calendar days upon receipt of Call-Off Succeeding Batches: Within seven (7) calendar days upon receipt of Call-Off (Quantity will be determined for each Call-Off) XXX	To amend the delivery period Please refer to "Appendix 2"
3	Section VII. Technical Specification Page 59 Additional requirement on packaging and marking/labeling Based on TSRC resolution no. TSRC 2021-001 Xxx Note: The following are the requirements for packing and labeling; the sticker will be placed on all sides of the box. The size of the logo must be manufacturer's standard provided that: • It must be placed in visible areas of the box; • Stocking position must also be considered in placing the stickers; and • Size must be large enough to be seen and recognized from short distance.		To clarify the Packaging and Marking/ Labeling requirements.

B. CLARIFICATIONS

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

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
During	Pre-bid Conference		
		Section VI. Schedule of Requirements Item Description: Monobloc Chair, Beige and White Page 35 and 36	
1	The prospective bidders requested to adjust the delivery period for the monobloc chair, beige and white.	PS Warehouse, PS Complex, RR Road, Cristobal St, Paco, Manila Within seven (7) calendar days upon receipt of Call-Off (Quantity will be determined for each Call-Off)	Please refer to item no. 1 and 2 of the Amendments
		Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga	
		Within seven (7) calendar days upon receipt of Call-Off (Quantity will be determined for each Call-Off)	
		xxx	

All other portions of the Bidding Documents affected by these amendments shall be made to conform to the same.

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



PAUL JASPER DE GUZMAN

Chairperson, Bids and Awards Committee II

Schedule of Requirements

FRAMEWORK AGREEMENT LIST Year 2021

Item Description:	Monobloc Chair, Beige
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Quantity: 130,000 pieces

Lot No.	Delivery Period and Delivery Site	
	PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila	
	First Batch: Within fifteen (15)calendar days upon receipt of Call-Off	
	Succeeding Batches: Within seven (7)calendar days upon receipt of Call-Off	
	(Quantity will be determined for each Call-Off)	
1	Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavita and Pampanga	
	First Batch: Within fifteen (15)calendar days upon receipt of Call-Off	
	Succeeding Batches: Within seven (7)calendar days upon receipt of Call-Off	
	(Quantity will be determined for each Call-Off)	

Note: Suppliers are advised to maintain revolving stocks of 13,200 pieces at all times up to the 10th month of delivery schedule.

hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as ndicated above.				
Name of Company	Signature Over Printed Name of	Date		
	Authorized Representative			

Schedule of Requirements

FRAMEWORK AGREEMENT LIST Year 2021

Item Description: Monobloc Chair, White

Quantity: 83,732 pieces

Lot No.	Delivery Period and Delivery Site	
	PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila First Batch: Within fifteen (15)calendar days upon receipt of Call-Off Succeeding Batches: Within seven (7)calendar days upon receipt of Call-Off (Quantity will be determined for each Call-Off)	
2	Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga First Batch: Within fifteen (15)calendar days upon receipt of Call-Off Succeeding Batches: Within seven (7)calendar days upon receipt of Call-Off	
	(Quantity will be determined for each Call-Off)	

Note: Suppliers are advised to maintain revolving stocks of 13,800 pieces at all times up to the 10th month of delivery schedule.

hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as ndicated above.				
Name of Company	Signature Over Printed Name of Authorized Representative	Date	_	