



Bid Bulletin No. 1
14 June 2021

Public Bidding No. 21-070-6

Supply and Delivery of Canon, Ink and Toner Cartridges 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 **June 7, 2021**

A.AMENDMENT/S

	REFERENCE	BASES FOR AMENDMENT/INCLUSION
1	<p>Bid Data Sheet 20.2 Page No. 25</p> <p>xxx 2. The summary of bidding activities is as follows:</p> <p>Latest Value Added Tax Returns (Forms 2550M and 2550Q) or Percentage Tax Returns (Form 2551M). For this requirement, covering the months last six (6) months prior to the opening of bids. <u>of November, December, 2020 and January, February, March, April 2021</u></p> <p><i>The income tax and business tax returns stated above should have been filed through the Electronic Filing and Payment System (EFPS). However, exceptions issued by the BIR are recognized (i.e. BIR RMC No 37-2020, and RMC No. 4-2021 <u>and RMC 50-2021</u>) subject to validation and verification.</i></p> <p>xxx</p> <p>Upon evaluation, bidders with overdue deliveries and/or rejection notices <u>for the same item</u> as of the date of opening of bids, shall be subject to post-disqualification.</p>	<p>To clarify the covered months for the VAT Returns</p> <p>To include RMC 50-2021 for the consideration of the EFPS requirement.</p> <p>To clarify the requirement for better understanding</p>

<p>2</p>	<p>Section V. Special Conditions for the Contract Page No. 28</p> <p>The Project Sites are:</p> <p><i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite and Pampanga.</i></p>	<p>To clarify the Project Sites for better understanding</p>								
<p>3</p>	<p>Section VI. Schedule of Requirements Page No. 34</p> <p>xxx</p> <table border="1" data-bbox="320 853 1088 2067"> <thead> <tr> <th data-bbox="320 853 416 981">LOT NO.</th> <th data-bbox="416 853 549 981">QUANT ITY</th> <th data-bbox="549 853 703 981">ITEM DESCRIPTION</th> <th data-bbox="703 853 1088 981">DELIVERY PERIOD AND DELIVERY SITES</th> </tr> </thead> <tbody> <tr> <td data-bbox="320 981 416 2067">x</td> <td data-bbox="416 981 549 2067">x</td> <td data-bbox="549 981 703 2067">x</td> <td data-bbox="703 981 1088 2067"> <p><i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila:</i></p> <p>Within fifteen (15) calendar days upon receipt of Call Off. (Quantity to be determined for each Call Off).</p> <p>1st Tranche: <u>Within Thirty (30) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</u></p> <p>Succeeding Tranches <u>Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</u></p> <p><i>Direct delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite and Pampanga.</i></p> <p>Within twenty (20) calendar days upon receipt of Call Off. (Quantity to be determined for each Call Off).</p> <p>1st Tranche: <u>Within Thirty (30) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</u></p> </td> </tr> </tbody> </table>	LOT NO.	QUANT ITY	ITEM DESCRIPTION	DELIVERY PERIOD AND DELIVERY SITES	x	x	x	<p><i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila:</i></p> <p>Within fifteen (15) calendar days upon receipt of Call Off. (Quantity to be determined for each Call Off).</p> <p>1st Tranche: <u>Within Thirty (30) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</u></p> <p>Succeeding Tranches <u>Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</u></p> <p><i>Direct delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite and Pampanga.</i></p> <p>Within twenty (20) calendar days upon receipt of Call Off. (Quantity to be determined for each Call Off).</p> <p>1st Tranche: <u>Within Thirty (30) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</u></p>	<p>To amend the delivery schedule.</p> <p>To clarify the Delivery Sites for better understanding.</p> <p>To amend the delivery schedule.</p>
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<p>Note: Suppliers are advised to maintain revolving stocks of 780 rolls at all times up to the 10th month of delivery schedule. <u>Hereunder are the required quantity for the one (1) month revolving stocks:</u></p>				<p>To provide the quantity for the one (1) month revolving stocks.</p> <p>Please refer and use the Appendix "1" for the revised form.</p>																	
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All provisions of the bidding document that are affected by newly issued bidding document template/s are deemed modified/amended/revised.

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

For the Bids and Awards Committee

SIGNATURE REDACTED

WEBSTER LAUREÑANA

Chairperson, Bids and Awards Committee VI

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.

Appendix "1"

**FRAMEWORK AGREEMENT LIST
(INDICATIVE CALL-OFF SCHEDULE)
Year 2021**

LOT NO.	QUANTITY	ITEM DESCRIPTION	DELIVERY PERIOD AND DELIVERY SITES
1	5,834 Cartridge	Ink Cartridge, Canon PG-740, Black	<i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila:</i> First tranche - Within thirty (30) calendar days upon receipt of Call-Off.
2	3,426 Cartridge	Ink Cartridge, Canon CL-741, Colored	(Quantity to be determined for each Call-Off);
3	78,299 Cartridge	Ink Cartridge, Canon PG-810, Black	Succeeding tranches - Within fifteen (15) calendar days upon receipt of Call-Off. (Quantity to be determined for each Call-Off);
4	67,351 Cartridge	Ink Cartridge, Canon CL-811, Colored	<i>Direct delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite</i> First tranche – Within thirty (30) calendar days upon receipt of Call-Off.
5	1,227 Cartridge	Toner Cartridge, Canon CRG 324 II	(Quantity to be determined for each Call-Off); Succeeding tranches - Within twenty (20) calendar days upon receipt of Call-Off. (Quantity to be determined for each Call-Off).

Note: Suppliers are advised to maintain one (1) month revolving stocks at all times up to 10th month of delivery schedule. **Hereunder are the required quantity for the one (1) month revolving stocks:**

LOT NO.	ITEM DESCRIPTION	QUANTITY (Revolving Stocks)
1	Ink Cartridge, Canon PG-740, Black	487 Cartridge
2	Ink Cartridge, Canon CL-741, Colored	286 Cartridge
3	Ink Cartridge, Canon PG-810, Black	6,525 Cartridge
4	Ink Cartridge, Canon CL-811, Colored	5,613 Cartridge
5	Toner Cartridge, Canon CRG 324 II	103 Cartridge

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