



**Bid Bulletin No. 1
31 October 2023**

PUBLIC BIDDING NO. 23-123-1

**SUPPLY AND DELIVERY OF TAPE, TRANSPARENT, 24MM
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 **25 October 2023**.

A. AMENDMENTS

I. SECTION VI. SCHEDULE OF REQUIREMENT

ITEM NO	REFERENCE	BASES FOR AMENDMENT
1	<p>Schedule of Requirements Delivery Period and Delivery Sites Item 1 Page 32</p> <p>xxx</p> <p>2. Delivery Period: a. For the first delivery, within ten (10) twenty (20) calendar days (CD) upon receipt of Call-Off;</p> <p><u>Succeeding deliveries, within ten (10) CD upon receipt of Call-Off.</u></p> <p>xxx</p>	<p>To give ample time to the bidder to deliver the item.</p> <p>Please refer and use Appendix 1 for the Compliance with the Schedule of Requirements.</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
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During Pre-bid Conference¹			
1	Prospective bidder requested to extend the Delivery Period from 10 to 20 CD for the first tranche/ Call-Off, and for the succeeding Call-Offs, retain the requirement.	<p>Section VI. Schedule of Requirements</p> <p>xxx</p> <p>2. Delivery Period:</p> <p>c. Within ten (10) calendar days (CD) upon receipt of Call-Off</p> <p>xxx</p>	Please 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 made herein shall be considered an integral part of the Bidding Document.

For the Bids and Awards Committee I,

SGD
SHARON Y. BAILE
Vice Chairperson

¹ Conducted on 25 October 2023.

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.

**FRAMEWORK AGREEMENT LIST
(Indicative Call-Off Schedule)**

ITEM DESCRIPTION: Tape, Transparent, 24mm	
MAXIMUM QUANTITY: 544,368 rolls	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<p>1. Delivery Sites:</p> <p>a. PS Warehouse, PS Complex, Cristobal St., Paco, Manila</p> <p>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</p> <p>2. Delivery Period:</p> <p>a. For the first delivery, within <u>twenty (20)</u> calendar days (CD) upon receipt of Call-Off;</p> <p><u>Succeeding deliveries, within ten (10) CD upon receipt of Call-Off.</u></p> <p>3. The exact quantity will be determined in each Call-Off.</p>

Note: Suppliers are advised to maintain revolving stocks at least 10% of undelivered quantity up to the last tranche prior to exhaustion.

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