



Bid Bulletin No. 1
30 August 2023

PUBLIC BIDDING NO. 23-083-1

SUPPLY AND DELIVERY OF FOLDER, PRESSBOARD
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 **24 August 2023**.

A. AMENDMENTS

I. SECTION VI. SCHEDULE OF REQUIREMENT

ITEM NO.	REFERENCE	BASES FOR AMENDMENT
1	Schedule of Requirements Delivery Period and Delivery Sites Items 1 Pages 34 xxx 2. Delivery Period: c. Within ten (10) twenty (20) calendar days (CD) upon receipt of Call-Off xxx	To amend the requirement to give the bidder ample time in delivering the item. Please refer and use Appendix 1 for the Compliance with the Schedule of Requirements Form.

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
During Pre-bid Conference¹			
1	Prospective bidders requested to extend the Delivery Period of 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 for up to thirty (30) calendar days.	<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. Please use the attached Compliance with the Schedule of Requirements Form.

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.


KARL MICHAEL R. ESPEJO
Chairperson, Bids and Awards Committee I

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.

¹ Conducted on 24 August 2023.

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

ITEM DESCRIPTION: Folder, Pressboard	
MAXIMUM QUANTITY: 6,576 boxes	
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: Within twenty (20) calendar days (CD) upon receipt of Call-Off 3. The exact quantity will be determined in each Call-Off.

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