



Bid Bulletin No. 1
10 March 2023

PUBLIC BIDDING NO. 23-001-7

SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES
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 **03 March 2023**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

I. SECTION VIII.

ITEM NO.	REFERENCE	BASES FOR AMENDMENT																			
1	<p>Annex D Framework Agreement Page 60</p> <p>xxx</p> <table border="1"> <tr> <td>xxx</td> <td>xxx</td> <td>Maximum Qty/Unit</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>xxx</td> <td>xxx</td> <td>Brand/Model</td> <td>Quantity</td> <td>UoM</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>xxx</p>	xxx	xxx	Maximum Qty/Unit	xxx	xxx	xxx	xxx	Brand/Model	Quantity	UoM	xxx	xxx								<p>To add column for the Brand and Model.</p> <p>Refer to Appendix "A"</p>
xxx	xxx	Maximum Qty/Unit	xxx	xxx																	
xxx	xxx	Brand/Model	Quantity	UoM	xxx	xxx															

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 Conference			
1	Prospective bidder clarify that the latest value-added tax returns are filed quarterly.	<p><i>Section III. BDS Clause 20.2</i></p> <p>xxx</p>	For the purpose of this bidding, prospective bidders shall submit their Latest Value Added Tax Returns (Forms 2550M and

		<p>2. Latest Value Added Tax Returns (Forms 2550M and 2550Q) or Percentage Tax Returns (Form 2551M). For this requirement, the latest VAT or Percentage tax returns shall cover the previous six (6) months prior to the deadline for submission of bids. For those with less than six (6) months of operations, this refers to the monthly business tax returns filed to date.</p> <p>xxx</p>	<p>2550Q) of Percentage Tax Returns (Form 2551M) covering 6 months prior to the Opening of Bids (September 2022 to February 2023). However, in view of BIR RMC No. 5-2023, taxpayers are no longer require to file their Monthly Value Added Tax Declaration or Form 2550M beginning January 1, 2023, hence, those with Quarter ending January 2023 to March 2023 shall submit the applicable forms pursuant to said BIR Memorandum. See attached BIR RMC No. 5-2023 for reference.</p>
2	<p>The prospective bidder requests that the quantity of the item delivered in each batch be increased for direct delivery.</p>	<p><i>Section VI. Framework Agreement</i></p> <p>xxx</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>xxx</p>	<p>The quantity to be delivered is determined during the issuance of Call-off depending on the demand for the item during the contract implementation.</p>
3	<p>The prospective bidder request to use analog caliper to determine the thickness instead of Digital Meter.</p>	<p><i>Section VII. Technical Specifications Evidence and Verification In-house Test:</i></p> <p>xxx</p> <ul style="list-style-type: none"> • <i>Determine the thickness by using the Digital Micrometer</i> <p>xxx</p>	<p>To clarify that digital micrometer as stated will be used.</p>
<p>KINGFILES MULTI VENTURE INC.</p>			
4	<p>As we have experienced the logistic challenges under the call-off agreement framework, we would like to request</p>	<p><i>Section VI. Framework Agreement</i></p> <p>xxx</p>	<p>Please refer to clarification No. 2.</p>

	<p>we would like to request that the minimum quantity (for delivery) of the item be met to cover the high transportation costs. The minimum quantity is at least one full truck so we can cover the logistic cost. We are grateful that our request was heeded to after we raised our concern in the form of a letter. We hope you can consider our request once again.</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>xxx</p>	
5	<p>In the evaluation of technical specification, we have observed that the use of an analog caliper is more accurate than a digital caliper. For years, the method of evaluation and instrument used have always been the same. The thickness of the specimen is taken at least three times at different sides using an analog caliper to derive the official measurement by getting the average. We hope you can consider the old method.</p>	<p><i>Section VII. Technical Specifications Evidence and Verification In-house Test:</i></p> <p>xxx</p> <ul style="list-style-type: none"> • <i>Determine the thickness by using the Digital Micrometer</i> <p>xxx</p>	<p>Please refer to clarification No. 3.</p>
6	<p>As the BIR has required that the VAT be remitted and posted quarterly instead of monthly, are there any adjustments in the requirement for the submission of the monthly VAT for post-qualification requirements? Will we submit the VAT report</p>	<p><i>Section III. BDS Clause 20.2</i></p> <p>xxx</p> <p>3. Latest Value Added Tax Returns (Forms 2550M and 2550Q) or Percentage Tax Returns (Form 2551M). For this requirement, the latest VAT or Percentage tax returns shall cover the previous six (6) months prior to the deadline for</p>	<p>Please refer to clarification No. 1.</p>

	<p>for the previous six months that have been posted instead of the previous six months with the current month as the reference point? However, the latter is impossible as the VAT is being posted on a quarterly basis. Kindly clarify.</p>	<p>submission of bids. For those with less than six (6) months of operations, this refers to the monthly business tax returns filed to date.</p> <p>xxx</p>	
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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/inclusions/clarifications made herein shall be considered an integral part of the Bidding Documents.

SIGNATURE REDACTED

MR. JOSEPH C. DE-SALES
*Vice -Chairperson, Bids and Awards
Committee VII*

*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.*

2023 Procurement Service Framework Agreement for the Supply and Delivery of [Project] for the Procurement Service under Public Bidding No. XX-XXX-X

2023-FA0001-PDX

**Framework Agreement
For the [Title of Project]**

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this ____ day of _____ 2023, by and between:

PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT, a government agency duly organized and existing under the laws of the Republic of the Philippines having its principal office at PS Complex, Cristobal Street, Paco, Manila, represented by [NAME], [Position], hereinafter referred to “**PS-DBM**”;

and

[COMPANY NAME] with principal address at [Address], represented by [NAME], [Position] hereinafter referred to as the “**Supplier**”;

WITNESSETH, that:

WHEREAS, the **PROCURING ENTITY**, decided to use Framework Agreement on its procurement project Supply and Delivery of [Project] for the Procurement Service;

WHEREAS, this Agreement is for the option to purchase the goods determined to be necessary and desirable to address and satisfy the needs of **PS-DBM** as the central source of commonly used supplies and equipment of the Philippine Government, but by its nature, use or characteristic, the quantity and exact time of need cannot be accurately pre-determined, viz:

Item No.	Item	Brand/ Model	Quantity	UoM	Unit Price	Total Price

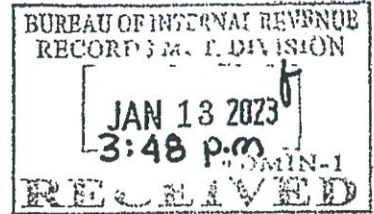
WHEREAS, **PS-DBM** has the option to purchase the items provided in the Framework Agreement List, attached and made an integral part of this Agreement as provided in Article I, on a date and time to be determined in the Call-Off to be issued for such purpose by **PS-DBM**; and

WHEREAS, the **Supplier** which passed the eligibility screening conducted by **PS-DBM**, shall maintain and update the eligibility requirements during the period of this Agreement and shall honor all obligations under this Framework Agreement.

NOW, THEREFORE, the parties hereby agree as follows:



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE



03 January 2023

REVENUE MEMORANDUM CIRCULAR NO. 5 -2023

SUBJECT: Providing Transitory Provisions for the Implementation of the Quarterly Filing of VAT Returns Starting January 1, 2023 Pursuant to Section 114(A) of the National Internal Revenue Code of 1997 (Tax Code), as Amended by Republic Act (R.A.) No. 10963, Otherwise Known as the "Tax Reform for Acceleration or Inclusion" or the "TRAIN Law"

TO : All Internal Revenue Officers and Others Concerned

This is in line with Section 37 of R.A. No. 10963 or the "TRAIN Law," amending certain provisions of Section 114(A) of the Tax Code of 1997, as amended, and as implemented under Section 4-114-1(A) of Revenue Regulations (RR) No. 13-2018, which provided that "beginning January 1, 2023, the filing and payment required under this Subsection shall be done within twenty-five (25) days following the close of each taxable quarter." In this regard, VAT-registered taxpayers are no longer required to file the Monthly Value-Added Tax Declaration (BIR Form No. 2550M) for transactions starting January 1, 2023 but will instead file the corresponding Quarterly Value-Added Tax Return (BIR Form No. 2550Q) within twenty-five (25) days following the close of each taxable quarter when the transaction transpired.

In order to avoid confusion during the initial implementation thereof, particularly for taxpayers that are under fiscal period of accounting, the following transitory provisions are hereby provided:

Quarter Ending	Transactions Covering the Month of			Filing of 2550Q for the Quarter Ending		
	December 2022	January 2023	February 2023	December 2022	January 2023	February 2023
January 31, 2023	Required to file 2550M not later than January 20, 2023	Not applicable	Not Required to File 2550M	Not applicable	Required to file 2550Q not later than February 27, 2023*	Not applicable
February 28, 2023	Required to file 2550M not later than January 20, 2023	Not Required to File 2550M	Not applicable	Not applicable	Not applicable	Required to file 2550Q not later than March 27, 2023*
March 31, 2023	Not applicable	Not Required to File 2550M	Not Required to File 2550M	Required to file 2550Q not later than January 25, 2023	Not applicable	Not applicable

Note: * - Note that the 25th day deadline falls on a Saturday

All concerned are hereby enjoined to be guided accordingly and give this Circular as wide a publicity as possible.


ROMEO D. LUMAGUI, JR.
Commissioner of Internal Revenue

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