



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

**PUBLIC BIDDING NO. 23-114-1**

**SUPPLY AND DELIVERY OF TWINE, PLASTIC**  
**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 **12 October 2023**, likewise, response to bidders' written queries received within the prescriptive period for filing.

**A. AMENDMENTS**

ITEM NO.	REFERENCE	BASES FOR AMENDMENT
1	<p><b>SECTION III. BID DATA SHEET</b>  <b>ITB Clause 20.2</b>  <b>Page 22</b></p> <p>xxx</p> <p>2. For the purpose of this bidding, prospective bidders shall submit their Latest Value Added Tax Returns (Form 2550Q) or Percentage Tax Returns (Form 2551Q). <b>For this requirement</b>, covering six (6) months prior to the Opening of Bids. Hence, those with Quarter ending January 2023 to June 2023 shall be submitted in view of BIR RMC No. 5-2023.</p> <p>xxx</p>	<p>To amend the requirement for better understanding.</p>
2	<p><b>Section VI</b>  <b>Schedule of Requirements</b>  <b>Page 32</b></p> <p>xxx</p> <p>Delivery Period:</p> <p>a. Within <del>ten (10)</del> <b>fifteen (15)</b> calendars days (CD) upon receipt of Call-Off</p>	<p>To amend the requirement to give ample time to the bidder to deliver the item.</p> <p>Please refer and use <b>Appendix "1"</b> for the Compliance with the Schedule of Requirement Form.</p>

**B. CLARIFICATIONS**

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

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
<b>During Pre-bid Conference</b>			
1	Prospective bidders requested for a fifteen (15) calendar days.	<p><b>Section VI Schedule of Requirements Page 32</b></p> <p>xxx Delivery Period:</p> <p>Within <b>ten (10)</b> calendars days (CD) upon receipt of Call-Off.</p> <p>xxx</p>	Please refer to Amendment No. 2 of this Bid Bulletin.
2	Prospective bidder asked if there are required brand for the item.	<p><b>Section VII Technical Specifications Page 34</b></p> <p>xxx <b>Brand:</b> xxx</p>	The Committee hereby clarifies that no specific brand are required, as long that the brand offered is IPO registered.

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.

**SIGNATURE REDACTED**

**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.*

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

<b>ITEM DESCRIPTION: Twine, Plastic</b>	
<b>MAXIMUM QUANTITY: 34,092 rolls</b>	
<b>ITEM NO.</b>	<b>DELIVERY PERIOD AND DELIVERY SITES</b>
1	<ol style="list-style-type: none"> <li><b>1. Delivery Sites:</b> <ol style="list-style-type: none"> <li>a. PS Warehouse, PS Complex, Cristobal St., Paco, Manila</li> <li>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</li> </ol> </li> <li><b>2. Delivery Period:</b> <ol style="list-style-type: none"> <li>a. Within fifteen (15) calendar days (CD) upon receipt of Call-Off</li> </ol> </li> <li><b>3. The exact quantity will be determined in each Call-Off.</b></li> </ol>

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