



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

**PUBLIC BIDDING NO. 23-118-2**

**SUPPLY AND DELIVERY OF DIGITAL VOICE RECORDER  
 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**

**I. SECTION VI. SCHEDULE OF REQUIREMENTS**

ITEM NO.	REFERENCE	BASES FOR AMENDMENT
1	<p><b>Delivery Period</b>  <b>Page 31</b></p> <p>xxx</p> <p>2. Delivery Period:            a. Within <del>Fifteen (15)</del> <b>Thirty (30)</b> calendar days (CD) upon receipt of first (1<sup>st</sup>) Call-Off; and within <b>Fifteen (15)</b> calendar days upon receipt of the succeeding Call-Offs.</p> <p>xxx</p>	<p>To amend the delivery period to give ample time to the bidder to deliver the item.</p> <p>Please refer and use <b>"Appendix 1"</b> for the amended schedule of requirements prescribed form.</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
<b>During Pre-bid Conference</b>			
1	Prospective bidder requested for a Thirty (30) calendar days for the delivery period.	<p><b>Section VI Schedule of Requirements Page 31</b></p> <p>xxx 2. Delivery Period: a. Within <b>Fifteen (15)</b> calendar days (CD) upon receipt of Call-Off xxx</p>	Please refer to the Amendment Item No. 1 of the Bid Bulletin.
3	Prospective bidder asked for a clarification if possible to a 4GB expandable to 16GB.	<p><b>Section VII Technical Specifications Page 34</b></p> <p>xxx Memory: 16 GB (expandable): xxx</p>	The Committee hereby clarifies that the Original requirement is retained, with no further additional provision.

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.

1.  
  
**VIC ANTHONY A. TUBON**  
*Chairperson, Bids and Awards Committee II*

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

<b>ITEM DESCRIPTION: Digital Voice Recorder</b>	
<b>MAXIMUM QUANTITY: 1,728 units</b>	
<b>NO.</b>	<b>DELIVERY PERIOD AND DELIVERY SITES</b>
<b>1</b>	<ol style="list-style-type: none"> <li><b>1. Delivery Sites:</b> <ol style="list-style-type: none"> <li>a. PS Warehouse, PS Complex, RR Road 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> Within Thirty (30) calendar days (CD) upon receipt of first (1<sup>st</sup>) Call-Off; and within Fifteen (15) calendar days (CD) upon receipt of the succeeding Call-Off</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

