



**Bid Bulletin No. 2
 28 November 2023**

PUBLIC BIDDING No. 23-128-1

Supply and Delivery of Staple Wire, Standard (26/6) for the Procurement Service

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 bidder/s during the **Pre-Bid Conference** held on **21 November 2023** likewise, respond to bidder's written queries received with the prescriptive period for filing.

A. AMENDMENTS/INCLUSIONS

I. SECTION III: BID DATA SHEET

| NO | REFERENCE | BASES FOR AMENDMENT |
|----|---|--|
| 1 | <p>Bid Data Sheet Page 19 ITB Clause 5.3</p> <p>xxx For this purpose, contracts similar to the Project shall be:</p> <p>a. Those contracts that are classified as, or similar <i>but not limited to</i>, those listed under Section VIII. Annex "K": <u>Office Supplies, Writing Instruments and Paper Products</u></p> <p>xxx</p> | <p>The Committee hereby clarifies that the original requirements be amended.</p> |
| 2 | <p>Bid Data Sheet Page 21 ITB Clause 20.2</p> <p>xxx</p> <p>4. For bidder declared as LCB/SCB: Product sample and other evidence of the bidder's statement of compliance with technical specifications, as required under Section VII. Technical Specifications.</p> <p>xxx</p> | <p>To amend the provision.</p> |

II. SECTION VI: SCHEDULE OF REQUIREMENTS

| NO | REFERENCE | BASES FOR AMENDMENT | | |
|----------|---|--|----------|------------------------------------|
| 1 | Schedule of Requirements Page 31 | <p>To amend the provision 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 Form.</p> | | |
| | Xxx | | | |
| | ITEM DESCRIPTION: Stapler Wire, Standards (26/6) | | | |
| | MAXIMUM QUANTITY: 1,242,770 boxes | | | |
| | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">ITEM NO.</th> <th style="width: 85%;">DELIVERY PERIOD AND DELIVERY SITES</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> XX 2. Delivery period a. Within Ten Fifteen (15) calendar days (CD) upon receipt of Call-Off XX </td> </tr> </tbody> </table> | | ITEM NO. | DELIVERY PERIOD AND DELIVERY SITES |
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| 1 | XX 2. Delivery period a. Within Ten Fifteen (15) calendar days (CD) upon receipt of Call-Off XX | | | |
| xxx | | | | |

By Rules, all other related provision in the Bidding Documents correspondingly affected by these amendments are likewise amended to confirm to this Bid Bulletin.

Amendments/inclusion/clarifications made herein shall be considered an integral part of the Bidding Document.

SIGNATURE REDACTED

MR. 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)**

| ITEM DESCRIPTION: Stapler Wire, Standard (26/6) | |
|--|--|
| MAXIMUM TWO YEARS QUANTITY REQUIREMENTS: 1, 242,770 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: <ol style="list-style-type: none"> a. Within fifteen (15) calendar days (CD) upon receipt of Call-Off 3. The exact quantity will be determined in each Call-Off. |

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