



Bid Bulletin No. 1
October 16, 2023

Public Bidding No. 23-098-1

SUPPLY AND DELIVERY OF STAMP PAD, FELT and STAMP PAD, INK
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 bidders during the **Pre-Bid Conference** held on **October 9, 2023**.

A. AMENDMENTS/INCLUSIONS

I. Section VI. Delivery Requirements

AMENDMENTS/INCLUSION	BASES FOR AMENDMENT/INCLUSION
Section VI. Schedule of Requirements Page 32 and 33 xxx 1. xxx 2. Delivery Period: c. Within Ten (10) Fifteen (15) calendar days (CD) upon receipt of Call- Off xxx	<ul style="list-style-type: none"> To amend the provision to give ample time to the bidder to deliver the item. Please refer and use Appendix "1" for Item No. 1 and Appendix "2" for Item No. 2 for the Compliance with the Schedule of Requirement 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.

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

SIGNATURE REDACTED
KARL MICHAEL ESPEJO
 Chairperson, BAC I

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

ITEM DESCRIPTION: Stamp pad, felt	
MAXIMUM QUANTITY: 44,715 pieces	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
3	<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"> c. Within fifteen (15) 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

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

ITEM DESCRIPTION: Stamp pad, ink	
MAXIMUM QUANTITY: 112,428 bottles	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
3	<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"> c. Within fifteen (15) calendar days (CD) upon receipt of Call-Off 3. The exact quantity will be determined in each Call-Off.

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Name of Company

Signature Over Printed
Name of Authorized
Representative

Date

