



Bid Bulletin No. 1
06 November 2023

PUBLIC BIDDING NO. 23-122-2

**SUPPLY AND DELIVERY OF PENCIL, LEAD/GRAPHITE, WITH ERASER
 FOR THE PROCUREMENT SERVICE (PS)**

Issued pursuant to Sec. 22.5 of the 2016 Implementing Rules and Regulations of Republic Act No. 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 **25 October 2023**.

A. AMENDMENTS

I. SECTION VI. SCHEDULE OF REQUIREMENT

ITEM NO	REFERENCE	BASES FOR AMENDMENT
1	<p>Schedule of Requirements Delivery Period and Delivery Sites Item 1 Page 32</p> <p>xxx</p> <p>2. Delivery Period: a. For the first delivery, within fifteen <u>twenty</u> (15) <u>(20)</u> calendar days (CD) upon receipt of Call-Off;</p> <p><u>Succeeding deliveries, within ten (10) CD upon receipt of Call-Off.</u></p> <p>xxx</p>	<p>To amend the requirement. Please refer to Appendix 1 for the prescribed form.</p>

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.

SIGNATURE REDACTED

VIC ANTHONY A. TUBON

Chairperson, Bids and Awards Committee II

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: PENCIL, LEAD/GRAPHITE WITH ERASER	
MAXIMUM QUANTITY: 237,600 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, 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 Twenty (20) 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

