



**Bid Bulletin No. 1**  
**13 November 2023**

**PUBLIC BIDDING NO. 23-129-1**

**SUPPLY AND DELIVERY OF COMPUTER MOUSE, WIRELESS**  
**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 and requests raised during the **Pre-bid Conference** held on **06 November 2023**, likewise response to prospective bidders' written queries received within the prescriptive period for filing.

**I. AMENDMENTS/INCLUSIONS**

NO.	REFERENCE	BASES FOR AMENDMENT								
1.	<p><b>Section I. Invitation to Bid</b>  <b>Page 9</b></p> <p><b>XXX</b>            9. Bid opening shall be on <b>November 6 20, 2023; 10:00 A.M.</b> at PS Conference Room, PS Complex Cristobal St. Paco, Manila and/or via Google Meet.  <b>XXX</b></p>	<p>To amend the date of bid opening due to a typographical error.</p>								
2.	<p><b>Section VI. Schedule of Requirements</b>  <b>Page 33</b></p> <p><b>XXX</b></p> <table border="1" data-bbox="300 1384 1114 1973"> <tr> <td colspan="2">ITEM DESCRIPTION: COMPUTER MOUSE, WIRELESS</td> </tr> <tr> <td colspan="2">MAXIMUM QUANTITY: 28,776 units</td> </tr> <tr> <th>ITEM NO.</th> <th>DELIVERY PERIOD AND DELIVERY SITES</th> </tr> <tr> <td>1</td> <td> <p><b>1. Delivery Sites:</b></p> <p>a. PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</p> <p>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</p> <p><b>2. Delivery Period:</b></p> <p>a. Within <del>Ten (10)</del> <b>Twenty (20)</b> calendar days (CD) upon receipt of Call-Off</p> <p><b>3. The exact quantity will be determined in each Call-Off.</b></p> </td> </tr> </table> <p><b>XXX</b></p>	ITEM DESCRIPTION: COMPUTER MOUSE, WIRELESS		MAXIMUM QUANTITY: 28,776 units		ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES	1	<p><b>1. Delivery Sites:</b></p> <p>a. PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</p> <p>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</p> <p><b>2. Delivery Period:</b></p> <p>a. Within <del>Ten (10)</del> <b>Twenty (20)</b> calendar days (CD) upon receipt of Call-Off</p> <p><b>3. The exact quantity will be determined in each Call-Off.</b></p>	<p>To amend the requirement to give ample time to the bidder to deliver the item.</p> <p>Please refer to and use the amended form herein attached as <b>"Appendix 1"</b>.</p>
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## II. CLARIFICATION/S

The Procurement Service-Department of Budget and Management (PS-DBM), Bids and Awards Committee hereby clarifies prospective bidders' concerns and queries:

No.	CONCERN / REQUEST	CLARIFICATION / RESOLUTION
<b>KOLONWEL TRADING</b>		
1.	The date stated for the opening of bids was the time and date for the pre-bid conference of this project.	Please refer to Item No. <b>1</b> of amendment/inclusion part of this Bid Bulletin.
2.	Is there an advance payment for this project?	The Committee hereby clarifies that there is no advance payment for this project. Per Special Conditions of the Contract GCC Clause 2.2, payment shall only be made after completion and acceptance of each Call Off.
3.	Does the replacement warranty commence after the end-user accepted the goods from PS-DBM or after the goods are accepted in each warehouse/delivery location of the PS-DBM?	The Committee hereby clarifies that this requirement is for endorsement to the concerned division or committee.
4.	Request for 20 or 30 days calendar days upon receipt of Call-Off.	Please refer to Item No. <b>2</b> of amendment/inclusion part of this Bid Bulletin.
<b>MASANGKAY COMPUTER CENTER</b>		
5.	Please advise if online/e-submission is permitted. If yes, kindly share us the link as well as the procedure for the submission of bidding documents	The Committee hereby clarifies that the Online/e-submission is not yet implemented to date.

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**JONECO TECH. MARKETING CORPORATION**

<b>6.</b>	May we request to extend the delivery period to 30-45 calendar days especially the quantity will provide upon Call-Off.	Please refer to Item No. <b>2</b> of amendment/inclusion part of this Bid Bulletin.
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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.

**SIGNATURE REDACTED**

**SHARON Y. BAILE**

*Vice 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: Computer Mouse, Wireless</b>	
<b>MAXIMUM QUANTITY: 28,776 units</b>	
<b>ITEM 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> <ol style="list-style-type: none"> <li>a. Within Twenty (20) 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

