



Supplemental/Bid Bulletin No. 1
23 April 2024

PUBLIC BIDDING NO. 24-037-3

SUPPLY AND DELIVERY OF PAPER SHREDDER
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 **3 April 2024**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

ITEM	REFERENCE	BASES FOR AMENDMENT
1	<p>Schedule of Requirements Page 32 Delivery Period:</p> <p>xxx = For the first delivery, within fifteen (15) thirty (30) calendar days (CD) upon receipt of the first Call-Off.</p> <p><u>Succeeding deliveries, within fifteen (15) calendar days (CD) upon receipt of each Call-off.</u></p> <p>xxx</p>	<p>To give ample time to the bidder in delivering the item.</p> <p>Please refer and use "Appendix 1" 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
During Pre-bid Conference			
1	A prospective bidder clarifies in Section VI. Schedule of Requirements of the Bidding Documents	<p>Section VI Schedule of Requirements</p> <p>xxx</p> <p>• Delivery Period:</p>	Please refer to the amendment item 1 of the Bid Bulletin.

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) Double Strike out –

	the delivery period within fifteen (15) calendar days to thirty (30) calendar days upon receipt of Call-Off.	Within fifteen (15) calendar days (CD) upon receipt of Call-Off xxx	
Virtual North Technologies Corp.			
	Under Section VI. Schedule of Requirement (page 32)		
2	<p>2. Delivery Period:</p> <p>May we request the Honorable Bids and Awards Committee to accept and approve our request to extend the delivery period:</p> <p>From: Within fifteen (15) calendar days (CD) upon receipt of Call-Off</p> <p>To: Within thirty (30) calendar days (CD) upon receipt of Call-Off</p> <p>Justification: For the Manufacture to have ample time to manufacture.</p>		Please refer to the amendment item 1 of the Bid Bulletin.
	Under Section VII. Technical Specification (page 35)		
3	<p>May we request the Honorable Bids and Awards Committee to accept and approve our request to relax the cutting speed:</p> <p>From: 4m/min</p> <p>To: 2m/min</p> <p>Justification: For us to bid within the Approved Budget for the Contract.</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.

SIGNATURE REDACTED

JOSEPH P. BALAGTAS

Chairperson, Bids and Awards Committee III

APPENDIX 1

FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

ITEM DESCRIPTION: PAPER SHREDDER	
MAXIMUM QUANTITY: 300 units	
LOT 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, Manilab. 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, Cavite2. Delivery Period:<p>For the first delivery, within thirty (30) calendar days (CD) upon receipt of the first Call-Off.</p><p>Succeeding deliveries, within fifteen (15) calendar days (CD) upon receipt of each Call-off.</p>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