



**Supplemental/Bid Bulletin No. 1  
25 April 2024**

**PUBLIC BIDDING NO. 24-042-2**

**SUPPLY AND DELIVERY OF NOTE PAD, STICKY, 50MM X 76MM  
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 **18 April 2024**.

**A. AMENDMENTS**

**I. SECTION I. INVITATION TO BID**

ITEM NO.	REFERENCE	BASES FOR AMENDMENT	
1	Invitation to Bid Page 9 xxx	To correct the day reflected on the Deadline of Submission of Bids.	
	10. The summary of the bidding activities are as follows:		
	xxx		xxx
	xxx		xxx
	xxx		xxx
	xxx		xxx
	Deadline for Submission		<b>Thursday <del>Tuesday</del>, 02 May 2024 10:00 AM</b>
Opening of Bids	<b>Immediately after the Deadline of Submission of Bids</b>		



**II. SECTION VI. SCHEDULE OF REQUIREMENT**

ITEM NO.	REFERENCE	BASES FOR AMENDMENT		
1	Framework Agreement List (Indicative Call Off Schedules) Page 32	To amend the provision to give the bidder ample time to deliver the item. Please refer to and use <b>Appendix "1"</b> for the Compliance with the Schedule of Requirements form.		
	<b>ITEM DESCRIPTION: Notepad, Stick-On, 50mm x 76mm</b>			
	<b>MAXIMUM QUANTITY: 147,270 pads</b>			
	<table border="1" style="width: 100%;"> <thead> <tr> <th data-bbox="272 619 416 728">ITEM NO.</th> <th data-bbox="416 619 1061 728">DELIVERY PERIOD AND DELIVERY SITES</th> </tr> </thead> <tbody> <tr> <td data-bbox="272 728 416 1056" style="text-align: center;">1</td> <td data-bbox="416 728 1061 1056"> <ol style="list-style-type: none"> <li data-bbox="432 728 1061 773">1. <b>Delivery Sites:</b> <ol style="list-style-type: none"> <li data-bbox="472 773 1061 807">a. xxx</li> <li data-bbox="472 807 1061 841">b. xxx</li> </ol> </li> <li data-bbox="432 841 1061 954">2. <b>Delivery Period:</b> Within <del>twenty (20)</del> <b>fifteen (15)</b> calendar days (CD) upon receipt of Call-Off</li> <li data-bbox="432 954 1061 1056">3. xxx</li> </ol> </td> </tr> </tbody> </table>		ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
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**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
<b>ASIA PRIME COMMODITIES</b> (During Pre-bid Conference)			
1.	Delivery Period within 20 calendar days (CD) upon receipt of Call-Off due to importation.	Page 32 Framework Agreement List (Indicative Call Off Schedule)  xxx  <b>Delivery Period:</b> a. Within fifteen (15) calendar days (CD) upon receipt of Call-Off.	Refer to the above amendment.

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 Document.

**SIGNATURE REDACTED**

**VIC ANTHONY A. TUBON**

*Chairperson, Bids and Awards Committee II*

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

<b>ITEM DESCRIPTION: Notepad, Stick-On, 50mm x 76mm</b>	
<b>MAXIMUM QUANTITY : 147,270 pads</b>	
<b>ITEM NO.</b>	<b>DELIVERY PERIOD AND DELIVERY SITES</b>
1	<ol style="list-style-type: none"> <li>1. Delivery Sites:               <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>2. Delivery Period:               <ol style="list-style-type: none"> <li>a. Within twenty (20) calendar days (CD) upon receipt of Call-Off</li> </ol> </li> <li>3. <b>The exact quantity will be determined in each Call-Off.</b></li> </ol>

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