



Bid Bulletin No. 1
15 June 2021

PUBLIC BIDDING NO. 21-087-1

SUPPLY AND DELIVERY OF FOLDER WITH TAB FOR THE PROCUREMENT SERVICE (FRAMEWORK AGREEMENT)

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 **10 June 2021**.

A. AMENDMENTS

REFERENCE	BASES FOR AMENDMENT
<p>Section III. Bid Data Sheet ITB Clause 5.3 Page No. 21</p> <p>xxx</p> <p><i>"For this purpose, contracts similar to the Project shall be:</i></p> <p><i>those in Section VIII. Annex "K" but may include other contracts similar to those classified as "Office Supplies and Paper Products".</i></p>	<p>To include Paper Products as similar contract to the project.</p>
<p>Framework Agreement List Page No. 34 Lot 1: Folder with Tab A4</p> <p>xxx</p> <p><i>"Note: Suppliers are advised to maintain revolving stocks of 11,925 packs at all times up to 10th month of delivery schedule at least 10% of</i></p>	<p>To amend the requirement to for better understanding.</p>

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<p><u>the undelivered quantity up to the last 2 tranches prior to exhaustion.</u> ”</p> <p>Xxx</p>	<p>Please use Appendix “1” for the Compliance with the Framework Agreement List.</p>
<p>Framework Agreement List Page No. 35 Lot 2: Folder with Tab Legal</p> <p>xxx</p> <p>“Note: Suppliers are advised to maintain revolving stocks of 17,796 packs at all times up to 10th month of delivery schedule <u>at least 10% of the undelivered quantity up to the last 2 tranches prior to exhaustion.</u>”</p> <p>xxx</p>	<p>To amend the requirement to for better understanding.</p> <p>Please use Appendix “2” for the Compliance with the Framework Agreement List.</p>

B. CLARIFICATION

The Department of Budget and Management – Procurement Service – Bids and Awards Committee 1 hereby clarifies bidders’ concerns and queries.

NO.	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
Clarification during Pre-Bid Conference			
1	<p>Prospective bidder clarified if one of the documents included in Annex “A” of Philgeps Certificate of Registration the certificate will be declare as</p>	<p>ITB Clause 20.2 No. 5 Page 23</p> <p>“5. Valid and updated Membership).”</p>	<p>Pursuant to GPPB Circular 07-2017on the deferment of the implementation of the mandatory submission of Philgeps Certificate of Registration, valid and updated certificate shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 revised IRR of RA 9184.</p>

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	expired?		Whereas, unexpired certificate submitted during opening of bids is acceptable. In case that there are certain expired documents under Annex A of the certificate, bidder is required to attach it's updated documents. The valid & updated Philgeps Certificate of Registration is a mandatory submission during the Post-Qualification stage.
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All other portions of the Bidding Documents affected by these amendments shall be made to conform to the same.

Amendments/inclusions/clarifications made herein shall be considered an integral part of the Bidding Documents.

The changes made in the Philippine Bidding Documents (6th Edition, July 2020) are deemed integrated in the terms and conditions for this project.


SIGNATURE REDACTED

DICKSON T. PANTI

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-strikeout~~ - denotes deletion; (b) Underline - denotes inclusion or new item/requirement; and "xxx" - denotes separation of phase/s being amended from the rest of the main text

Appendix "1"

FRAMEWORK AGREEMENT LIST (INDICATIVE CALL-OFF SCHEDULE)

ITEM DESCRIPTION: Folder with Tab, A4	
QUANTITY: 59,629 packs	
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES
	<i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila:</i> Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i>
1	<i>Direct delivery to End-User Agencies within Metro Manila; Antipolo; Pampanga; and Imus, Cavite:</i> Within twenty (20) calendar days upon receipt of Call -Off. <i>(Quantity will be determined for each Call-Off.)</i>

Note: Suppliers are advised to maintain revolving stocks of at least 10% of the undelivered quantity up to the last 2 tranches 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

Appendix "2"

**FRAMEWORK AGREEMENT LIST
(INDICATIVE CALL-OFF SCHEDULE)
Year 2021**

ITEM DESCRIPTION: Folder with Tab, Legal	
QUANTITY: 88,982 packs	
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES
	<i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila: Within seven (7) calendar days upon receipt of Call-Off (Quantity will be determined for each Call-Off)</i>
2	<i>Direct delivery to End-User Agencies within Metro Manila; Antipolo; Pampanga; and Imus, Cavite: Within fifteen (15) calendar days upon receipt of Call -Off. (Quantity will be determined for each Call-Off.)</i>

Note: Suppliers are advised to maintain revolving stocks of at least 10% of the undelivered quantity up to the last 2 tranches 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