



**Bid Bulletin No. 1**  
**19 July 2021**

**PUBLIC BIDDING NO. 21-101-10**

**SUPPLY AND DELIVERY OF SIGN PEN, ASSORTED COLORS FOR THE  
 PROCUREMENT SERVICE**

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 **13 July 2021**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

**A. AMENDMENTS / INCLUSIONS**

REFERENCE	BASES FOR AMENDMENT		
<p><b>SECTION VI. SCHEDULE OF REQUIREMENTS</b>            Page No. 34</p> <p><b>FRAMEWORK AGREEMENT LIST            (INDICATIVE CALL-OFF SCHEDULE)</b></p> <table border="1" data-bbox="204 1160 869 1232"> <tr><td>XXX</td></tr> <tr><td>XXX</td></tr> </table> <p><b>DELIVERY PERIOD AND DELIVERY SITE</b></p> <p><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila:</i>  <del><b>Within seven (7) calendar days upon receipt of Call-Off</b></del></p> <p><i>Direct Delivery to End-User Agencies within Metro Manila; Antipolo; Pampanga; and Imus, Cavite;</i>  <del><b>Within seven (10) calendar days upon receipt of Call-Off</b></del></p> <p><b><u>First Batch: Thirty (30) calendar days upon receipt of Call-Off</u></b></p> <p><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila:</i>  <b><u>Succeeding Batches: Within seven (7) calendar days upon receipt of Call-Off</u></b>  <i>(Quantity will be determined for each Call-Off)</i></p>	XXX	XXX	<p>To amend the requirement to give the winning bidder ample of time to prepare for the given quantity. Please refer and use <b>Appendix "1"</b> for the Compliance with the Schedule of Requirement Form.</p>
XXX			
XXX			

<p><b><i>Direct Delivery to End-User Agencies within Metro Manila; Antipolo; Pampanga; and Imus, Cavite;</i></b>  <b><u>Succeeding Batches: Within seven (10) calendar days upon receipt of Call-Off</u></b>  <i>(Quantity will be determined for each Call-Off)</i>  <b>xxx</b></p>	
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**B. CLARIFICATION**

The Department of Budget and Management – Procurement Service – Bids and Awards Committee 10 hereby clarify bidders’ concerns and queries.

<b>ITEM</b>	<b>CONCERN</b>	<b>REFERENCE</b>	<b>CLARIFICATION/ RESOLUTION</b>
<b>Clarification during Pre-Bid Conference<sup>1</sup></b>			
1	Request for amendment of the covering years of the Single Largest Completed Contract from <b>Five (5) years</b> to at <b>least TEN (10) YEARS</b>	Page 21 Section III: Bid Data Sheet xxx a. Completed within five years prior to the deadline for the submission and receipt of bids. xxx	The Committee hereby clarifies that the original requirements will be retained.  The bidder should have completed, <b>within five (5) years</b> prior to the date of submission and receipt of bids, a contract similar to the Project.
2	The prospective bidder clarified the expected results from the laboratory testing center.	Bid Data Sheet ITB Clause 20.2 Item 6 Page 23  xxx 6. Valid Test Result not later than two (2) months from the deadline of submission of bids, issued by the government laboratory testing center or government accredited private laboratory testing center or third-party laboratory testing center, in case the government & the government accredited private testing center are not available. In cases where	The Committee hereby clarifies that the original requirement is retained, with no further additional provision.

<sup>1</sup> Pre-Bid Conference Conducted on 13 July 2021.

		<p>required parameters were not all tested due to no fault of the bidder, the certificate may be accepted provided that proof of non-availability from the testing center is submitted.</p> <p>xxx</p>	
3	<p>The prospective bidder requested to amend the requirement to 30 calendar days upon receipt of the call off order.</p>	<p>Page 34 Section VI. Schedule of Requirements</p> <p><b>DELIVERY PERIOD AND DELIVERY SITES</b></p> <p>xxx Within seven (7) calendar days upon receipt of Call-Off (Quantity will be determined for each Call-Off) Xxx</p> <p>Within ten (10) calendar days upon receipt of Call - Off. (Quantity will be determined for each Call-Off.) xxx</p>	<p>Please refer to the amendment part of the Bid Bulletin.</p>
4	<p>May we request that from seven (7) and ten (10) days upon receipt of Call-Off respectively to thirty (30) days both from PS Warehouse to End Users accordingly.</p>	<p>Page 34 Section VI. Schedule of Requirements</p> <p><b>DELIVERY PERIOD AND DELIVERY SITES</b></p> <p>xxx Within seven (7) calendar days upon receipt of Call-Off (Quantity will be determined for each Call-Off) Xxx</p> <p>Within ten (10) calendar days upon receipt of Call - Off. (Quantity will be determined for each Call-Off.) xxx</p>	<p>Please refer to the amendment part of the Bid Bulletin.</p>

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 (6<sup>th</sup> Edition, July 2020) are deemed integrated in the terms and conditions for this project.

**SIGNATURE REDACTED**

**ENGR. JAIME M. NAVARETTE JR.**  
*Chairperson, Bids and Awards Committee 10*

## Appendix "1"

### FRAMEWORK AGREEMENT LIST (INDICATIVE CALL-OFF SCHEDULE)

<b>Lot No. 1: SIGN PEN, ASSORTED COLORS</b>
<b>Item No. 1: Sign Pen, Black - 1,819,752 pieces</b>
<b>Item No. 2: Sign Pen, Blue - 1,192,214 pieces</b>
<b>Item No. 3: Sign Pen, Red - 269,568 pieces</b>
<b>DELIVERY PERIOD AND DELIVERY SITES</b>
<b>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila:</b>  <b>Direct delivery to End-User Agencies within Metro Manila; Antipolo; Pampanga; and Imus, Cavite;</b>  <u>First Batch: Thirty (30) calendar days upon receipt of Call-Off</u> (Quantity will be determined for each Call-Off)  <b>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila:</b>  <u>Succeeding Batches: Within seven (7) calendar days upon receipt of Call-Off</u> (Quantity will be determined for each Call-Off)  <b>Direct delivery to End-User Agencies within Metro Manila; Antipolo; Pampanga; and Imus, Cavite;</b>  <u>Succeeding Batches: Ten (10) calendar days upon receipt of Call-Off</u> (Quantity will be determined for each Call-Off)

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

**I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.**

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Name of Company

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Signature Over Printed Name of  
Authorized Representative

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Date