



Bid Bulletin No. 1
13 December 2021

PUBLIC BIDDING No. 21-004-IBAC2

***Supply and Delivery of Office Furniture for the Procurement Service
 Regional and LGU Depots***

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 **December 6, 2021** likewise, respond to bidders' written queries received within the prescriptive period for filing.

AMENDMENTS/INCLUSIONS

REFERENCE		AMENDMENT		
SECTION III. BID DATA SHEET				
Page 19				
20.2	XXX 7. Submission of swatches for office table and clerical chair. XXX	<i>To amend the requirement.</i>		
SECTION VI. SCHEDULE OF REQUIREMENTS				
Page 29 XXX				
Lot No.	Qty	Item/ Description	Delivery period	<i>To amend the requirement.</i> <i>Please refer to the "Annex A" for the amended form.</i>
1	1 lot	Supply and Delivery of Office Furniture for the Procurement Service Regional and LGU Depots	Within Sixty Calendar Days (60 CD) <u>Ninety Calendar Days (90 CD)</u> upon receipt of the Notice to Proceed (NTP).	
XXX				

SECTION VII. TECHNICAL SPECIFICATIONS

Page 32
XXX

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
Clerical Chair with Armrest <ul style="list-style-type: none">• Clerical Ergonomic Chair• Gaslift• Metal Cream Double <u>Swivel Type</u> Base• Textile Finish (<u>Fabric</u>)• Color: Any Shade of Gray• At least 100 kg Weight Capacity	

XXX

To amend the Technical Specification Form.

Please refer to the "Annex B" for the amended form.

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

JAYSON C. ERQUIZA

Chairman, Internal Bids and Awards Committee 2

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.

Section VI. Schedule of Requirements

Lot No.	Qty	Item/Description	Delivery period
1	1 lot	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR THE PROCUREMENT SERVICE REGIONAL AND LGU DEPOTS	Within Ninety Calendar Days (90 CD) upon receipt of the Notice to Proceed (NTP)

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company

Signature Over Printed
Name of Authorized
Representative

Date

ITEM NO. 2	:	Clerical Chair with Armrest
QUANTITY/UOM	:	80 Units
APPROVED BUDGET FOR THE CONTRACT	:	P 310,400.00

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
<p>Clerical Chair with Armrest</p> <ul style="list-style-type: none"> • Clerical Ergonomic Chair • Gaslift • Metal Swivel type base • Textile Finish (Fabric) • Color: Any Shade of Gray • Atleast 100kilos Weight Capacity 	