



**Bid Bulletin No. 5
 15 February 2021**

PUBLIC BIDDING No. 21-008-6

Procurement of Cloth Mask (Non-medical for Community Use) for the Department of Health

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,.

A. AMENDMENTS

REFERENCE	JUSTIFICATION/ EXPLANATION		
SECTION I. INVITATION TO BID			
Page 8 XXX <table border="1" data-bbox="193 1070 1066 1205"> <tr> <td data-bbox="193 1070 639 1205">Last day of Issuance of Bid Bulletin</td> <td data-bbox="639 1070 1066 1205"> 11 February 2021 15 February 2021 </td> </tr> </table> XXX	Last day of Issuance of Bid Bulletin	11 February 2021 15 February 2021	<p><i>To clarify the last day of issuance of bid bulletin</i></p>
Last day of Issuance of Bid Bulletin	11 February 2021 15 February 2021		
SECTION V: SPECIAL CONDITIONS OF THE CONTRACT			
Page 26 GCC Clause 1 XXX The project sites are: OCD Warehouse and Zamboanga <u>End-User Agencies within Luzon/NCR, Visayas,</u> <u>and Mindanao</u> XXX	<p><i>To clarify the project sites for better understanding</i></p>		
SECTION VI: SCHEDULE OF REQUIREMENTS			
Page 31			

<i>Item/Description</i>	<i>Lot No.</i>	<i>Quantity</i>	<i>Place of Delivery</i>	<i>Delivery Period</i>	
Cloth Mask	1	2,796,300 pieces	Baguio City (Supplier's Warehouse is required)	Within 30 calendar days upon receipt of Notice to Proceed	<p>To correct the quantity reflected in Bid Bulletin No. 4</p> <p>To clarify the place of delivery</p> <p>Please refer to the revised forms attached as Appendix "1". This supersedes the schedule of requirements attached in the previous bid bulletins issued for the project</p>
	2	2,796,300 pieces	Provincial Capitol of Pangasinan (Supplier's Warehouse is required)	Within 45 calendar days upon receipt of Notice to Proceed	
	3	2,796,300 pieces	Cagayan De Oro City (Supplier's Warehouse is required)	Within 60 calendar days upon receipt of Notice to Proceed	
	4	2,796,300 pieces	Provincial Capitol of Leyte (Supplier's Warehouse is required)	Within 75 calendar days upon receipt of Notice to Proceed	
	5	2,796,580 pieces	Davao City	Within 90 calendar days upon receipt of	



			(Supplier's Warehouse is required)	Notice to Proceed
	6	943,000	Zamboanga City (Supplier's Warehouse is required)	Within 15 calendar days upon receipt of Notice to Proceed

Inspection Site: ~~As indicated in the delivery sites~~

Please refer to Annex "A" for the respective delivery site address, focal person and contact number per location.

The supplier should also inform the assigned focal person two (2) weeks prior delivery

XXX

The herein amendments form an integral part of the bidding documents. Correspondingly, all other provisions in the bidding documents affected by these amendments are similarly amended or modified.

The clarifications made explain in greater detail the purpose or intent of the requirement and do not necessarily amend that particular provision in the bidding documents.

All attached revised forms shall supersede previous issued forms through this Bid Bulletin. Please be guided accordingly.


WEBSTER M. LAUREÑANA
 Chairperson, Bids and Awards Committee VI

"APPENDIX 1"

Item/Description	Lot No.	Quantity		PLACE OF DELIVERY	Delivery Period
Cloth Mask	1	2,793,300	Pieces	Baguio City (Supplier's Warehouse is required)	Within 30 calendar days upon receipt of Notice to Proceed
	2	2,793,300	Pieces	Pangasinan (Supplier's Warehouse is required)	Within 45 calendar days upon receipt of Notice to Proceed
	3	2,793,300	Pieces	Cagayan De Oro City (Supplier's Warehouse is required)	Within 60 calendar days upon receipt of Notice to Proceed
	4	2,793,300	Pieces	Leyte (Supplier's Warehouse is required)	Within 75 calendar days upon receipt of Notice to Proceed
	5	2,793,580	Pieces	Davao City (Supplier's Warehouse is required)	Within 90 calendar days upon receipt of Notice to Proceed
	6	943,000	Pieces	Zamboanga City (Supplier's Warehouse is required)	Within 15 calendar days upon receipt of Notice to Proceed

Inspection Site: Please refer to Annex "A" for the respective delivery site address, focal person and contact number per location.

The supplier should also inform the assigned focal person two (2) weeks prior delivery.

Delivery Conditions:

The supplier is responsible for the delivery of the items including expenses that it may incur, from the Supplier's Warehouse to the Project Sites.

Supplier must have a dedicated warehouse in the place of deliveries covering at least one (1) Month.

I hereby commit to deliver the required quality and quantities upon receipt of Notice to Proceed as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date



ANNEX "A"

	AREA	ADDRESS	FOCAL PERSON
Lot 1	Baguio City	DSWD Regional Warehouse, #1 SN Oriental, Palmaville, Puguis, La Trinidad, Benguet	Ms. Mary Ann G. Buclao Chief, DSWD-DRMD FO CAR 09178619904
Lot 2	Province of Pangasinan	Area Vocational Rehabilitation Center, Bonuan, Binloc, Dagupan City	Ms. Maricel S. Caleja Chief, DSWD-DRMD FO I 09285596257
Lot 3	Cagayan De Oro City	RCP Hub, Dalipuga, Iligan City	Ms. Evelyn Madrio Chief, DSWD-DRMD FO X 09153213396
Lot 4	Province of Leyte	DSWD Regional Warehouse, Pawing Palo, Leyte	Mr. Orville C. Berino Chief, DSWD-DRMD FO VIII 09190616190
Lot 5	Davao City	DSWD Regional Warehouse, P-7 Bago Oshiro, Tugbok, Davao City	Ms. Angelica Paña DSWD-DRMD Officer FO XI 09663073926
Lot 6	Zamboanga City	Disaster Response Management Division Warehouse, Barangay Tetuan, Zamboanga City	LTC Alaric Avelino P. De los Santos 09770766870