



**Supplemental/Bid Bulletin No. 1
March 10, 2021**

PUBLIC BIDDING No. 21-021-01

***Supply and Delivery of Cleanser, Scouring Powder
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 March 05, 2021.

A. AMENDMENTS/INCLUSIONS

REFERENCE	BASIS FOR AMENDMENT/ INCLUSIONS
SECTION VI. Schedule of Requirements	
Page 33 xxx <u>Within</u> fifteen (15) calendar days upon receipt of Call-Off. (Quantity to be determined for each Call-Off) xxx	To clarify the requirement. Please refer to the revised form attached as Annex "A".

By Rule, all other related provisions in the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

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

**SGD
DICKSON T. PANTI**
Chairperson, PS BAC I

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

**FRAMEWORK AGREEMENT LIST
Year 2021**

ITEM DESCRIPTION: Cleanser, Scouring Powder	
QUANTITY: 269,568 plastic containers	
LOT NO.	DELIVERY PERIOD
1	Within fifteen (15) calendar days upon receipt of Call-Off. (Quantity to be determined for each Call-Off).

Note: Suppliers are advised to maintain revolving stocks (12,600 plastic containers) at all times.

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