



Bid Bulletin No. 2
13 May 2021

Public Bidding No. 21-069-1

Supply and Delivery of Air Freshener 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 **May 06, 2021**.

A. AMENDMENT/S

REFERENCE	BASES FOR AMENDMENT/INCLUSION								
<p>Section VI Schedule of Requirements Page No. 33</p> <p>Xxx</p> <table border="1" style="width: 100%;"> <tr> <td colspan="2">ITEM DESCRIPTION: Air Freshener</td> </tr> <tr> <td colspan="2">QUANTITY: 304,476 cans</td> </tr> <tr> <td style="text-align: center;">LOT NO.</td> <td>Delivery Period and Delivery Sites</td> </tr> <tr> <td style="text-align: center;">1</td> <td> <p><i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</i> Within Fourteen (14) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p> <p><i>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</i> Within Fourteen (14) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p> </td> </tr> </table> <p>Xxx</p>	ITEM DESCRIPTION: Air Freshener		QUANTITY: 304,476 cans		LOT NO.	Delivery Period and Delivery Sites	1	<p><i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</i> Within Fourteen (14) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p> <p><i>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</i> Within Fourteen (14) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p>	<p style="text-align: center;"><i>To clarify the requirement.</i></p> <p style="text-align: center;"><i>(Please see attached amended Schedule of Requirements labeled as Annex "A")</i></p>
ITEM DESCRIPTION: Air Freshener									
QUANTITY: 304,476 cans									
LOT NO.	Delivery Period and Delivery Sites								
1	<p><i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</i> Within Fourteen (14) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p> <p><i>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</i> Within Fourteen (14) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p>								

REFERENCE

**BASES FOR
AMENDMENT/INCLUSION**

**Section VIII Checklist of Technical and Financial Documents
Page No. 50**

Xxx

*Instructions:

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID							
This is to certify that _____ (company) has the following completed contracts for the last ten (10) years.							
Date of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Date of Delivery/ End-user's Acceptance	Date of Official Receipt	Bidder is A) Manufacturer B) Supplier C) Distributor
Name and Signature of Authorized Representative						Date	

- a) Cut-off date as of:
 - (i) Up to the day before the deadline of submission of bids.
 - (ii) In the column under "Dates", indicate the dates of Delivery/ End-user's Acceptance and Official Receipt.
- b) Name of Contract: Indicate here the Nature/ Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the Procurement at hand. *Example: "Supply and Delivery of Air Freshener for the Procurement Service"*

This is to certify that the company has the following completed contracts for the last ~~10~~ years. **5 years**

Xxx

To clarify the requirement.

(Please see attached amended labeled as Annex "B")

All provisions of the bidding document that are affected by newly issued bidding document template/s are deemed modified/amended/revised.

By Rules, 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 Document.

For the Bids and Awards Committee

(sgd.)

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 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: Air Freshener	
QUANTITY: 304,476 cans	
LOT NO.	Delivery Period and Delivery Sites
1	<i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</i> Within Fourteen (14) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)
	<i>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</i> Within Fourteen (14) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)

Note: Suppliers are advised to maintain revolving stocks (64,800) 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

Annex "B"

ANNEX "C"

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID							
This is to certify that _____ (company) _____ has the following completed contracts for the past <i>five (5) years</i> .							
Date of the Contract	Contracting Party	Name of Contract	Kind of Goods Sold	Amount of Contract	Date of Delivery/ End-user's Acceptance	Date of Official Receipt	Bidder is A) Manufacturer B) Supplier C) Distributor
_____ Name and Signature of Authorized Representative				_____ Date			

*Instructions:

- a) Cut-off date as of:
 - (i) **Up to the day before the deadline** of submission of bids.
- b) **In the column under "Dates", indicate the dates of Delivery/ End-user's Acceptance and Official Receipt.**
- c) **"Name of Contract". Indicate here the Nature/ Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the Procurement at hand. Example: "Supply and Delivery of Generator Set"**