



**Bid Bulletin No. 2
14 June 2021**

Public Bidding No. 21-070-6

Supply and Delivery of Canon, Ink and Toner 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 **June 7, 2021**.

A. AMENDMENT/S

| | REFERENCE | BASES FOR AMENDMENT/INCLUSION |
|----------|--|---|
| 1 | Section VI. Schedule of Requirements Page No. 34 Note: Suppliers are advised to maintain <u>one (1) month</u> revolving stocks of 780 rolls at all times up to the 10 th month of delivery schedule. xxx | <i>To clarify the Delivery Sites for better understanding.</i> <i>Please refer and use the Appendix "1" for the revised form.</i> |

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)
WEBSTER LAUREÑANA
Chairperson, Bids and Awards Committee VI

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.

Appendix "1"

**FRAMEWORK AGREEMENT LIST
(INDICATIVE CALL-OFF SCHEDULE)
Year 2021**

| LOT NO. | QUANTITY | ITEM DESCRIPTION | DELIVERY PERIOD AND DELIVERY SITES |
|----------------|-------------------------|---|--|
| 1 | 5,834 Cartridge | Ink Cartridge, Canon PG-740, Black | <i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila:</i> First tranche - Within thirty (30) calendar days upon receipt of Call-Off. |
| 2 | 3,426 Cartridge | Ink Cartridge, Canon CL-741, Colored | (Quantity to be determined for each Call-Off); |
| 3 | 78,299 Cartridge | Ink Cartridge, Canon PG-810, Black | Succeeding tranches - Within fifteen (15) calendar days upon receipt of Call-Off. (Quantity to be determined for each Call-Off); |
| 4 | 67,351 Cartridge | Ink Cartridge, Canon CL-811, Colored | <i>Direct delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite</i> First tranche – Within thirty (30) calendar days upon receipt of Call-Off. |
| 5 | 1,227 Cartridge | Toner Cartridge, Canon CRG 324 II | (Quantity to be determined for each Call-Off); Succeeding tranches - Within twenty (20) calendar days upon receipt of Call-Off. (Quantity to be determined for each Call-Off). |

Note: Suppliers are advised to maintain one (1) month revolving stocks at all times up to 10th month of delivery schedule. **Hereunder are the required quantity for the one (1) month revolving stocks:**

| LOT NO. | ITEM DESCRIPTION | QUANTITY (Revolving Stocks) |
|----------------|---|--|
| 1 | Ink Cartridge, Canon PG-740, Black | 487 Cartridge |
| 2 | Ink Cartridge, Canon CL-741, Colored | 286 Cartridge |
| 3 | Ink Cartridge, Canon PG-810, Black | 6,525 Cartridge |
| 4 | Ink Cartridge, Canon CL-811, Colored | 5,613 Cartridge |
| 5 | Toner Cartridge, Canon CRG 324 II | 103 Cartridge |

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