

Bid Bulletin No. 3 24 August 2021

Public Bidding No. 21-117-2

Supply and Delivery of HP Toner Cartridges (Consumables) 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 the prospective bidders during the **Pre-bidding conference** held on **August 13**, **2021** likewise, respond to bidder's written queries received within the prescriptive period for filing.

A. AMENDMENT/S

	REFERENCE	BASES FOR AMENDMENT/INCLUSION
Schedule of Requirements Page 34 xxx		
Lot No.	Delivery Period and Delivery Site	
	PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila	
	First Batch : Within fifteen (15) <u>thirty (30)</u> calendar days upon receipt of Call-Off	
	Succeeding Batches: Within fifteen (15) calendar days	To amend the delivery period. Please refer and
1	(Quantity will be determined for each Call-Off)	use the amended form labeled as Appendix "A".
	Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite	
	First Batch : Within fifteen (15) thirty (30) calendar days upon receipt of Call-Off	
	Succeeding Batches : Within twenty (20) days	
	(Quantity will be determined for each Call-Off)	
XXX		



Lot No.	Delivery Period and Delivery Site	
	PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila	
	First Batch: Within ##teen (15) thirty (30) calendar days	To amend the delivery
	Succeeding Batches : Within fifteen (15) calendar days	period. Please refer and use the amended form
2	(Quantity will be determined for each Call-Off)	labeled as Appendix "B'
_	Direct Delivery to End-User Agencies within Metro	
	Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite	
	First Batch : Within fifteen (15) <u>thirty (30)</u> calendar days upon receipt of Call-Off	
	Succeeding Batches: Within twenty (20) days	
	(Quantity will be determined for each Call-Off)	

B. CLARIFICATION/S

ITEM NO.	CONCERN/REQUEST	CLARIFICATION/ / RESOLUTION
INTEGR	ATED COMPUTER SYSTEMS, INC.	
1.	May I request for an adjustment on the schedule from fifteen (15) days to thirty (30) days for PS warehouse and direct delivery to EU agencies within Metro Manila, Pampanga, Antipolo, Rizal and Imus Cavite. This is to request for consideration due to the Global pandemic and manufacturing and shipment of raw materials are affected by this situation.	Please see amendments above.

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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) <u>Underline</u> – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.



May I request for a clarification if wehave to submit an actual sample of the label for approval prior to final printing of the labels?

The marking/labeling will be sent by the BAC Secretariat. Suppliers may coordinate their concern to the Inspection Division, since the inspection division is responsible for the acceptance/rejection of delivery.

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.



Schedule of Requirements

FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule) Year 2021

Item Description:

Toner Cart, HP Q2612A, Black

Quantity:

6,861 carts

Lot No.	Delivery Period and Delivery Site	
	PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila First Batch: Within thirty (30) calendar days upon receipt of Call-Off	
	Succeeding Batches: Within fifteen (15) calendar days	
	(Quantity will be determined for each Call-Off)	
1	Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite	
	First Batch: Within thirty (30) calendar days upon receipt of Call-Off	
	Succeeding Batches: Within twenty (20) days	
	(Quantity will be determined for each Call-Off)	

Note: Suppliers are advised to maintain revolving stocks at least 10% of undelivered quantity up to the last tranches prior to exhaustion.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

<u> </u>			
Name of Company	Signature Over Printed Name of	Date	-
	Authorized Representative		



FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule) Year 2021

Item Description:

Toner Cart, HP Q7553A, Black

Quantity:

618 carts

Lot No.	Delivery Period and Delivery Site	
	PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila First Batch: Within thirty (30) calendar days upon receipt of Call-Off	
	Succeeding Batches: Within fifteen (15) calendar days	
	(Quantity will be determined for each Call-Off)	
2	Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite	
	First Batch: Within thirty (30) calendar days upon receipt of Call-Off	
	Succeeding Batches: Within twenty (20) days (Quantity will be determined for each Call-Off)	

Note: Suppliers are advised to maintain revolving stocks at least 10% of undelivered quantity up to the last tranches prior to exhaustion.

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	Date
	Authorized Representative	

