



Supplemental/Bid Bulletin No. 1
27 October 2021

PUBLIC BIDDING No. 21-134-6

***Supply and Delivery of Mouse, optical
 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 20 October 2021.

A. AMENDMENTS/INCLUSIONS

REFERENCE	BASIS FOR AMENDMENT/ INCLUSIONS
SECTION V. Special Conditions of Contract	
<p>Clause 5.1</p> <p>Warranty Retention</p> <p>Three (3) months <u>One (1) year</u> after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.</p> <p>xxx</p>	<p>To amend the requirement.</p>
SECTION VI. Schedule of Requirements	
<p>xxx</p> <p><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</i> Within ten (10) <u>thirty (30)</u> calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></p> <p><i>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite</i> Within fifteen (15) <u>forty five (45)</u> calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></p> <p>xxx</p>	<p>To amend the requirements.</p> <p>Please refer and use "Annex A" for the Compliance to Schedule of Requirements.</p>
SECTION VII. Technical Specifications	
<p>Marking/Labeling</p> <p>xxx</p> <p>6. The net quality <u>quantity</u> of contents, in terms of weight, measure or numerical count rounded to at least the nearest tenths in metric system;</p> <p>xxx</p>	<p>To amend the requirement.</p>

B. Clarification During Pre-Bid Conference

	Reference	CONCERN	CLARIFICATION/RESOLUTION
1.	Additional Requirement on Packaging and Marking/Labeling	<p>The Representative from Accessories & Supplies Depot Inc. requested to clarify the size and location of the sticker.</p>	<p>The Bids and Awards Committee clarified that stickers must be placed on each corrugated carton or outer packaging.</p> <p>Following the conditions below:</p> <ul style="list-style-type: none"> - It must be placed in visible areas of the box; - Stocking position must also be considered in placing the stickers; and - Size must be large enough to be seen and recognized from small distance away. <p>To explain further, all the four (4) sides of the box except for the top and bottom shall be stickered so that during the stocking even if you rotate the corrugated carton or outer packaging inspectors can still view the stickers.</p> <p>The awardee must also provide stickers on the immediate box or packaging of each item.</p> <p>Please refer to "Additional Requirement on Packaging and Marking/Labeling" for the complete details.</p>
2.	Section VI. Schedule of Requirements	<p>The Representative from Accessories & Supplies Depot Inc. requested to extend the delivery schedule as follows:</p> <p>PS Warehouse: Within thirty (30) calendar days upon receipt of Call-Off</p> <p>Direct Delivery to End-user: Within forty five (45) calendar days upon receipt of Call-off</p> <p>Also the Representative from Advance Solutions Inc. requested to extend the delivery schedule as follows:</p> <p>PS Warehouse: Within forty five (45) calendar days upon receipt of Call-Off</p> <p>Direct Delivery to End-user: Within sixty (60) calendar days upon receipt of Call-off</p>	<p>Please refer to the above amendment.</p>

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.
WEBSTER M. LAUREÑANA
Chairperson, PS BAC 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.

ANNEX "A"

Schedule of Requirements

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

Item Description: **Mouse, Optical**

Quantity: **33,358 units**

Lot No.	Delivery Period and Delivery Site
1	<p>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila Within thirty (30) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></p> <p>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite Within forty five (45) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></p>

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
Authorized Representative

Date