



**Bid Bulletin No. 1**  
**September 15, 2023**

**Public Bidding No. 23-099-1**

**SUPPLY AND DELIVERY OF BROOM (WALIS TAMBO) and BROOM (WALIS TING-TING) 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 **September 8, 2023**.

**A. AMENDMENTS/INCLUSIONS**

**I. Section VI. Delivery Requirements**

AMENDMENTS/INCLUSION	BASES FOR AMENDMENT/INCLUSION
Section VI. Schedule of Requirements Page 32 and 33  xxx  1. xxx 2. Delivery Period: c. Within <del>Ten (10)</del> <b>Twenty (20)</b> calendar days (CD) upon receipt of Call-Off  xxx	<ul style="list-style-type: none"> <li>To amend the provision to give ample time to the bidder to deliver the item. Please refer and use <b>Appendix "1" and Appendix "2"</b> for the Compliance with the Schedule of Requirement Form.</li> </ul>

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.

**KARL MICHAEL ESPEJO**  
*Chairperson, BAC I*

**FRAMEWORK AGREEMENT LIST**

**(Indicative Call-Off Schedule)**

<b>ITEM DESCRIPTION: Broom (Walis Tambo)</b>	
<b>MAXIMUM QUANTITY: 124,559 pieces</b>	
<b>ITEM NO.</b>	<b>DELIVERY PERIOD AND DELIVERY SITES</b>
1	<ol style="list-style-type: none"> <li><b>1. Delivery Sites:</b> <ol style="list-style-type: none"> <li>a. PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</li> <li>b. Direct Delivery to End-User Agencies within Metro Manila; PS-DBM Pampanga Hub, Regional Government Center Maimpis, San Fernando City, Pampanga; Antipolo, Rizal; and Imus, Cavite</li> </ol> </li> <li><b>2. Delivery Period:</b> <ol style="list-style-type: none"> <li>c. Within Twenty (20) calendar days (CD) upon receipt of Call-Off</li> </ol> </li> <li><b>3. The exact quantity will be determined in each Call-Off.</b></li> </ol>

Note: Suppliers are advised to maintain revolving stocks at least 10% of undelivered quantity up to the last tranche 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
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**FRAMEWORK AGREEMENT LIST**

**(Indicative Call-Off Schedule)**

<b>ITEM DESCRIPTION: : Broom (Walis Ting-Ting)</b>	
<b>MAXIMUM QUANTITY: 122,073 pieces</b>	
<b>ITEM NO.</b>	<b>DELIVERY PERIOD AND DELIVERY SITES</b>
1	<ol style="list-style-type: none"> <li><b>1. Delivery Sites:</b> <ol style="list-style-type: none"> <li>a. PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</li> <li>b. Direct Delivery to End-User Agencies within Metro Manila; PS-DBM Pampanga Hub, Regional Government Center Maimpis, San Fernando City, Pampanga; Antipolo, Rizal; and Imus, Cavite</li> </ol> </li>   <li><b>2. Delivery Period:</b> <ol style="list-style-type: none"> <li>c. Within Twenty (20) calendar days (CD) upon receipt of Call-Off</li> </ol> </li>   <li><b>3. The exact quantity will be determined in each Call-Off.</b></li> </ol>

Note: Suppliers are advised to maintain revolving stocks at least 10% of undelivered quantity up to the last tranche 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
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