



Bid Bulletin No. 1
13 July 2023

PUBLIC BIDDING NO. 23-040-3

SUPPLY AND DELIVERY OF ENVELOPE, DOCUMENTARY, A4 & LEGAL 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 **6 July 2023**, likewise, response to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

I. SECTION VI. SCHEDULE OF REQUIREMENTS

ITEM NO.	REFERENCE	BASES FOR AMENDMENT										
1	<p>Framework Agreement List (Indicative Call-Off Schedule) Item 2 Page 32</p> <p>XXX</p> <table border="1" data-bbox="300 1353 970 1751"> <tr> <td colspan="2">ITEM DESCRIPTION: ENVELOPE, DOCUMENTARY, LEGAL</td> </tr> <tr> <td colspan="2">MAXIMUM QUANTITY: 13,256 boxes</td> </tr> <tr> <th>ITEM NO.</th> <th>DELIVERY PERIOD AND DELIVERY SITES</th> </tr> <tr> <td rowspan="3" style="text-align: center; vertical-align: middle;">≠ <u>2</u></td> <td> <p>1. Delivery Sites:</p> <p>a. PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</p> <p>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</p> </td> </tr> <tr> <td> <p>2. Delivery Period:</p> <p>Within fifteen (15) calendar days (CD) upon receipt of Call-Off</p> </td> </tr> <tr> <td> <p>3. The exact quantity will be determined in each Call-Off.</p> </td> </tr> </table> <p>XXX</p>	ITEM DESCRIPTION: ENVELOPE, DOCUMENTARY, LEGAL		MAXIMUM QUANTITY: 13,256 boxes		ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES	≠ <u>2</u>	<p>1. Delivery Sites:</p> <p>a. PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</p> <p>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</p>	<p>2. Delivery Period:</p> <p>Within fifteen (15) calendar days (CD) upon receipt of Call-Off</p>	<p>3. The exact quantity will be determined in each Call-Off.</p>	<p>To amend Section VI Schedule of Requirements for complete detailed item/description.</p> <p>Please refer and use Appendix 1 for the revised form.</p>
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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.

SIGNATURE REDACTED

JOSEPH P. BALAGTAS

Chairperson, Bids and Awards Committee III

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)**

ITEM DESCRIPTION: ENVELOPE, DOCUMENTARY, LEGAL	
MAXIMUM QUANTITY: 13,256 boxes	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
2	<p>1. Delivery Sites:</p> <ul style="list-style-type: none">a. PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manilab. 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 <p>2. Delivery Period:</p> <p>Within fifteen (15) calendar days (CD) upon receipt of Call-Off</p> <p>3. The exact quantity will be determined in each Call-Off.</p>

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