



**Bid Bulletin No. 1**  
**28 June 2023**

**PUBLIC BIDDING NO. 23-034-3**

**SUPPLY AND DELIVERY OF ENVELOPE, EXPANDING, KRAFT**  
**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 **21 June 2023**, likewise, response to bidders' written queries received within the prescriptive period for filing.

**I. AMENDMENT**

**I. SECTION VI. SCHEDULE OF REQUIREMENTS**

1.	<p><b>GCC CLAUSE 4</b>  <b>PAGE 29</b></p> <p>XXX</p> <p>- <del>Continuous random post-acceptance inspection shall be conducted on deliveries nationwide. If applicable, the supplier may request a pre-delivery inspection upon receipt of the Call-Off or Framework Agreement. For deliveries nationwide, a continuous random post-acceptance inspection may be conducted as applicable.</del></p> <p>XXX</p>	<p>To amend the requirement in the Special Condition of the Contract.</p>
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## A. CLARIFICATIONS

The Procurement Service-Department of Budget and Management (PS-DBM), Bids and Awards Committee hereby clarifies prospective bidders' concerns and queries:

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
<b>During Pre-bid Conference</b>			
1	Prospective bidders requested to clarify if the copy paper products will be considered as similar contract for the Single Largest Completed Contract (SLCC).	<p><b>Section III ITB Clause 5.3</b></p> <p>xxx</p> <p>a. Those contracts that are classified as, or similar <i>but not limited to, those</i> listed under Section VIII. Annex "K": Paper Products.</p> <p>xxx</p>	The Committee hereby clarifies that all items listed under Section VIII. Annex "K" classified as Paper products are acceptable.
2	Prospective bidder requested to clarify if the quantity to be delivered to the LGU's and End-user Agencies for direct delivery can be determined	<p><b>Section VI Schedule of Requirements Framework Agreement List Page 32</b></p> <p>xxx</p> <p>1. <b>Delivery Sites:</b></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>xxx</p>	To clarify that the exact quantities will be determined during issuance of each Call Off. The quantities will be based on the demand of the end-users agencies, as the contract is under Framework Agreement.

3	Prospective bidder raised clarification with regards to the thickness requirement. Based on his recollection the thickness is 0.36mm (min) the last time they joined the bidding in the Procurement Service (PS).	<p><b>Section VII</b>  <b>Technical specifications</b>  <b>Page 35</b></p> <p>xxx  <b>Product Specifications</b>  <i>Thickness (min):0.38mm</i>  xxx</p>	The Committee hereby clarifies that the original requirement is retained with no further additional provision.
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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.*