



Bid Bulletin No. 1
05 September 2023

PUBLIC BIDDING NO. 23-051-1

SUPPLY AND DELIVERY OF RUBBER BAND, NO. 18
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 bidder/s during the **Pre-Bid Conference** held on **29 August 2023**, likewise response to prospective bidders' written queries received within the prescriptive period for filing.

A. AMENDMENT/S

NO.	REFERENCE	BASES FOR AMENDMENT
1.	Schedule of Requirements Page No. 32 xxx 2. Delivery Period: Within ten (10) fifteen (15) calendar days (CD) upon receipt of Call-Off. xxx	To give ample time to the bidder in delivering the item Please refer and use the amended form herein attached as " Appendix 1 ".

B. CLARIFICATION/S

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

During Pre-bid Conference		
NO.	CONCERN / REQUEST	CLARIFICATION / RESOLUTION
1	Prospective bidder requested to extend the delivery period from ten (10) calendar days to twenty five (25) calendar days.	Please refer to AMENDMENT/S section of this Bid Bulletin.

ECOLAND TRADING CORPORATION¹		
2.	Delivery Period – We would like to request for extension of delivery period to 25 calendar days to be able to load our stocks efficiently.	Please refer to AMENDMENT/S section of this Bid Bulletin.
3.	Testing Certificate – We would like to request that this requirement be given, prior to delivery as well as during technical inspection prior to acceptance of goods. As per our conversation with the government testing center (DOST), it will take 30 days for the result to be published and there’s no way to expedite the request.	The Committee hereby clarifies that the requirement is retained.

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.

SGD.
KARL MICHAEL R. ESPEJO
Chairperson, Bids and Awards Committee I

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.

¹ Received on 30 August 2023 via email

APPENDIX 1

**FRAMEWORK AGREEMENT LIST
(Indicative Call-Off Schedule)**

ITEM DESCRIPTION: Rubber Band No. 18	
MAXIMUM QUANTITY: 64,329 boxes	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<ol style="list-style-type: none">1. Delivery Sites:<ol 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, Cavite2. Delivery Period:<ol style="list-style-type: none">a. Within fifteen (15) calendar days (CD) upon receipt of Call-Off3. The exact quantity will be determined in each Call-Off.

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