



Bid Bulletin No. 1
25 September 2023

PUBLIC BIDDING NO. 23-073-3

SUPPLY AND DELIVERY OF MARKER, WHITEBOARD ASSORTED COLORS 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 **18 September 2023**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

ITEM	REFERENCE	BASES FOR AMENDMENT														
1	<p>Invitation to Bid xxx</p> <table border="1" data-bbox="316 1003 979 1532"> <tr><td>xxx</td><td>xxx</td></tr> <tr><td>xxx</td><td>xxx</td></tr> <tr><td>xxx</td><td>xxx</td></tr> <tr><td>Last day of Submission of Written Clarification</td><td>Friday, 22 September 2023 Friday, October 13, 2023</td></tr> <tr><td>Last day of Issuance of Bid Bulletin</td><td>Monday, 25 September 2023 Monday, October 16, 2023</td></tr> <tr><td>Deadline For Submission</td><td>02 October 2023; 10:00 am 23 October 2023; 10:00 am</td></tr> <tr><td>Opening of Bids</td><td>Immediately after the deadline of Submission of Bids</td></tr> </table> <p>xxx</p>	xxx	xxx	xxx	xxx	xxx	xxx	Last day of Submission of Written Clarification	Friday, 22 September 2023 Friday, October 13, 2023	Last day of Issuance of Bid Bulletin	Monday, 25 September 2023 Monday, October 16, 2023	Deadline For Submission	02 October 2023; 10:00 am 23 October 2023; 10:00 am	Opening of Bids	Immediately after the deadline of Submission of Bids	<p>To give ample time to the bidder in preparing their proposal.</p>
xxx	xxx															
xxx	xxx															
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2	<p>Schedule of Requirements Page 33 Delivery Period: xxx a. Within ten (10) <u>fifteen (15)</u> calendar days (CD) upon receipt of Call-Off xxx</p>	<p>To give ample time to the bidder in delivering the item.</p> <p>Please refer and use "Appendix 1" for the amended schedule of requirements prescribed form.</p>														

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 (c) xxx AP – denotes separation of phrase/s being amended from the rest of the main text.

B. 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
During Pre-bid Conference			
1	Prospective bidder clarify in the Framework Agreement List the delivery period within ten (10) calendar days to fifteen (15) calendar days upon receipt of Call-Off.	<p>Section VI Schedule of Requirements</p> <p>xxx</p> <ul style="list-style-type: none"> • Delivery Period: Within ten (10) calendar days (CD) upon receipt of Call-Off <p>xxx</p>	Please refer to the amendment item 2 of the Bid Bulletin.
2	A prospective bidder clarify if Government Accredited Testing Center accommodate only scheduled testing and the result is subject to releasing after one (1) month.	<p>Section VII Technical Specifications</p> <p>xxx</p> <ul style="list-style-type: none"> • Government Accredited Testing Center: <ul style="list-style-type: none"> ○ Valid test report showing compliance to the following parameters: <p>xxx</p>	The Committee hereby clarifies that the prospective bidder may refer to BDS ITB Clause 20.2 or the Technical Specifications requirement stating the hierarchy of the testing centers that will conduct the test parameters. <ul style="list-style-type: none"> • Writing Performance • Impact Resistance • Primary Erasability
Office Warehouse, Inc.			
3	SLCC / BID DATA SHEET – giving a prospective bidder an option to submit a bank certificate guaranteeing the existence of a credit line equivalent to the project cost which said prospective bidder binds itself to uses to be able to supply and deliver the project, or any similar requirement.		<p>The Committee hereby clarifies that the prospective bidder may submit a computation of its Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid.</p> <p>If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.</p>

4	<p>Delivery PERIOD after receiving the call-off to be extended on the following delivery sites.</p> <p>a. PS WAREHOUSE, PS COMPLEX, PACO MANILA (15 DAYS)</p> <p>b. PAMPANGA HUB AND IMUS CAVITE (30 DAYS)</p> <p>c. ANTIPOLO HUB (20 DAYS)</p>	<p>Please refer to the amendment item 2 of the Bid Bulletin.</p>
5	<p>CONFORMITY WITH THE TECHNICAL SPECIFICATION</p> <p>a. Patent of IPO should be consider under supplier registration of the brand and, since we are not the distributor and importer of the product we will use their IPO registration as locally sourced item.</p>	<p>Yes. The Committee hereby clarifies that as long as the brand/trademark being offered is valid and registered under World Intellectual Property Organization (WIPO). Bidders shall offer a single Brand only.</p>
6	<p>Deadline of submission of bid documents our prayer to extend it our company will do the prescribed testing and IPO registration of our chosen brand to participate on the mentioned supply and delivery under public bidding no. 23-073-3. Additional 30 calendar days as needed.</p>	<p>Please refer to the amendment item 1 of the Bid Bulletin</p>

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/inclusions/clarifications made herein shall be considered an integral part of the Bidding Documents.

SIGNATURE REDACTED

JOSEPH P. BALAGTAS

Chairperson, Bids and Awards Committee III

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

ITEM DESCRIPTION: MARKER, WHITEBOARD, ASSORTED COLORS		
MAXIMUM TWO YEARS QUANTITY REQUIREMENTS:	ITEM NO.1: BLACK	830,720 pieces
	ITEM NO.2: BLUE	173,484 pieces
	ITEM NO.3: RED	85,680 pieces
LOT 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, Manila 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 2. Delivery Period: <ol style="list-style-type: none"> a. Within fifteen (15) calendar days (CD) upon receipt of Call-Off 3. The exact quantity will be determined in each Call-Off. 	

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