



**Bid Bulletin No. 1**  
**25 September 2023**

**PUBLIC BIDDING NO. 23-103-1**

**SUPPLY AND DELIVERY OF ELECTRIC FAN, WALL MOUNT**  
**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**.

**A. AMENDMENTS**

ITEM	REFERENCE	BASES FOR AMENDMENT
1	<p><b>Bid Data Sheet</b>  <b>Page 22</b>  <b>ITB Clause 20.2</b></p> <p>xxx          6. With operating/user's manual (English <del>Transaction</del> <u>Translation</u>)          xxx</p>	<p>To correct the statement on the Bid Data Sheet.</p>
2	<p><b>Special Conditions of Contract</b>  <b>Page 30</b>  <b>GCC Clause 5.1</b></p> <p>Warranty Retention:          xxx  <del>Three (3) Months</del> <u>One (1) Year</u> after acceptance by the Procuring Entity of the delivered good or after the Goods are consumed, whichever is earlier.          xxx</p>	<p>To correct the requirement.</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 "xxx" – denotes separation of phrase/s being amended from the rest of the main text.*

3	<p><b>Schedule of Requirements</b>  <b>Page 32</b>  <b>Delivery Period:</b></p> <p>xxx  a. Within <del>ten (10)</del> fifteen (15) calendar days (CD) upon receipt of Call-Off  xxx</p>	<p>To give ample time to the bidder to deliver the item</p> <p>Please refer and use <b>"Appendix 1"</b> for compliances w/ the Schedule of Requirements.</p>
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**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
<b>During Pre-bid Conference</b>			
1	<p>Prospective bidder clarify in the Framework Agreement List the delivery period within ten (10) calendar days to fifteen to thirty (15 to 30) calendar days upon receipt of Call-Off.</p>	<p><b><i>Section VI Schedule of Requirements</i></b></p> <p>xxx  • <b>Delivery Period:</b>  Within ten (10) calendar days (CD) upon receipt of Call-Off  xxx</p>	<p>Please refer to the Amendment Item No. 3 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.

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


**APPENDIX 1**

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

<b>ITEM DESCRIPTION: Electric Fan, Wall mount</b>	
<b>MAXIMUM QUANTITY: 2,405 units</b>	
<b>ITEM NO.</b>	<b>DELIVERY PERIOD AND DELIVERY SITES</b>
1	<p><b>1. Delivery Sites:</b> 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</p> <p><b>2. Delivery Period:</b> c. Within fifteen (15) calendar days (CD) upon receipt of Call-Off</p> <p><b>3. The exact quantity will be determined in each Call-Off.</b></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

*(Handwritten initials and signature)*