



Supplemental Bulletin No. 1 5 February 2024

Alternative Mode of Procurement (AMP) - Small Value Procurement AMP No. 24-007-2

SUPPLY AND DELIVERY OF FILE TAB, A4 FOR THE PROCUREMENT SERVICE

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to amend certain provisions in the Request for Proposal issued for this project.

AMENDMENTS/INCLUSIONS A.

REQUEST FOR PROPOSAL I.

NO	REFERENCE	BASES FOR AMENDMENT
1	Pages 4-10 Bid/Proposal Form Pages 11-15 Omnibus Sworn Statement XXX AMP 24-002-2 AMP 24-007-2	To amend the footnote for clarification of the provided forms Please refer and use Appendix "1" and Appendix "2" as the revised Bid/Proposal Form and Omnibus Sworn Statement.
	XXX	Sworn Statement.

By Rules, all other related provisions in the Request for Proposal correspondingly affected by these amendments are likewise amended to conform to this Supplemental Bulletin.

Amendments/inclusions made herein shall be considered an integral part of the Request for Proposal.

> SIGNATURE REDACTED Chairperson, Bids and Awards Committee II

ANNEX "A"

Bid / Price Proposal Form

Date:	
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The Chairperson, Bids and Awards Committee Procurement Service – DBM PS Complex, Cristobal Street Paco, Manila

Ma'am/Sir:

Having examined the Request for Proposal No. AMP 24-007-2, the receipt of which is hereby duly acknowledged, the undersigned offers the **SUPPLY AND DELIVERY OF FILE TAB, A4 FOR THE PROCUREMENT SERVICE** in conformity with the said Request for Proposal for the sums stated hereunder:

LOT NO.	QTY.	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	19,296 sets	Supply and Delivery of File Tab, A4 for the Procurement Service		

Total Price in Words:

Lot No. 1	L:

TECHNICAL SPECIFICATIONS		
Item Description	Bidder's Statement of Compliance	
 For A4 size documents 		
 Material: Bristol Board 		
 Size: Leaf: Length (min.): 297mm Width (min.): 210mm Tab: Length (min.): 65mm Width (min.): 12mm In sequential order Basis Weight (-5%): 153 gsm Thickness (min.): 0.22mm Five (5) colors per set: Blue, White, Yellow, Green, Red, Etc. 	Brand: Note: The offered brand shall be IPO registered. (Bidders must state here either "Comply" or "Not Comply")	

Evidence and Verification

Documentary Evidence to be submitted during Post-qualification

Material: Bristol Board
 Certification from the manufacturer

In-House Test:

- For A4 size documents
- Determine the dimensions by using a steel

Leaf:

Length (min.): 297mm Width (min.): 210mm

Tab:

Length (min.) 65mm Width (min.) 12mm In sequential order

 Determine the weight by using digital weighing scale:
 Basis Weight (-5%): 153qsm

Grammage = Weight in grams/(length in meters x width in meters)

- Determine the thickness by using a digital micrometer / digital vernier caliper: Thickness (min.): 0.22mm
- Five (5) colors per set: Blue, White, Yellow, Green, Red, etc.
- One (1) pack with marking/labelling shall be provided by the bidder during the submission of additional post-qualification documents for verification of the product specifications.

Packaging:

• Five (5) colors per set, each set is individually wrapped.

Ten (10) sets per pack or standard packaging of the manufacturer.

Twenty-five (25) packs per box or standard packaging of the manufacturer.

 Additional requirement on Packaging, refer to the attached Annex "A"

Marking/Labeling

 Shall conform with the minimum Marketing and Labeling Requirements under Article 77 of Republic Act 7394 (Consumer Act of the Philippines) whichever is/are applicable among those requirements to this item.

Note: Please indicate statement of compliance of the Technical Requirements by clearly indicating "COMPLY"

Technical Requirements for

FILE TAB DIVIDER, A4

PRODUCT SPECIFICATIONS

- For A4 size documents
- · Material: Bristol Board
- Size:
 - o Leaf:
 - · Length (min.):297mm
 - Width (min.): 210mm
 - o Tab:
 - Length (min.): 65mm
 - Width (min.): 12mm
 - In sequential order
- Basis Weight (-5%): 153 gsm
- Thickness (min.): 0.22mm
- Five (5) colors per set: Blue, White, Yellow, Green, Red, etc.

EVIDENCE and VERIFICATION

- Documentary Evidence to be submitted during Post-qualification:
 - Material: Bristol Board
 - · Certification from the manufacturer
- In-House Test:
 - o For A4 size documents
 - o Determine the dimensions by using a steel ruler:
 - o Leaf:
 - Length (min.):297mm
 - Width (min.): 210mm
 - o Tab
 - Length (min.): 65mm
 - Width (min.): 12mm
 - In sequential order
 - o Determine the weight by using the digital weighing scale:
 - Basis Weight (-5%): 153 gsm
 - Grammage = Weight in grams/(length in meters x width in meters)

1 Technical Requirements for File Tab Divider, A4

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- o Determine the thickness by using a digital micrometer / digital vernier caliper:
 - Thickness (min.): 0.22mm
- o Five (5) colors per set: Blue, White, Yellow, Green, Red, etc.
- One (1) pack with marking/labeling shall be provided by the bidder during the submission of additional post-qualification documents for verification of the product specifications.

PACKAGING

- Five (5) colors per set, each set is individually wrapped.
 Ten (10) sets per pack or Standard packaging of the manufacturer.
 Twenty-five (25) packs per box or Standard packaging of the manufacturer.
- Additional Requirement on Packaging, refer to the attached Annex "A".

MARKING/LABELING

 Shall conform with the minimum Marking and Labeling Requirements under Article 77 of Republic Act 7394 (Consumer Act of the Philippines) whichever is/are applicable among those requirements to this item.

REFERENCES

None

2 Technical Requirements for File Tab Divider, A4

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ANNEX A - Additional Requirements on Packaging

- 1. On each pack, box, item (whichever is applicable), the following shall be legibly imprinted:
 - The name and logo of the Procurement Service
 - A statement which states that the item is "For Government Use Only"
 - Procured by Procurement Service-DBM

The label must be printed on a non-removable or permanent sticker that is durable and when removed, will leave a residue.

2. If applicable:

On each corrugated carton, or outer box, or outer packaging, the following shall be legibly imprinted:

- The name and logo of the Procurement Service
- A statement which states that the item is "For Government Use Only"
- Procured by Procurement Service-DBM

The label must be printed on a non-removable or permanent sticker that is durable and when removed, will leave a residue. The sticker must be placed on the dominant side of the box, and must be large enough to be seen and recognized from a short distance.

Note: Complete details of the sticker will be given to the responsive bidder upon receipt of Notice of Single/Lowest Calculated and Responsive Bid (S/LCRB).

Note: Recommended sticker design and dimensions.

3 x 5 cm



7 x 2 cm



1.4 x 2 inches



10.5 x 2 cm



2 x 6 inches



FOR GOVERNMENT USE ONLY

PROVIDING SMART PROCUREMENT SOLUTIONS



FOR GOVERNMENT USE ONLY

PROVIDING SMART PROCUREMENT SOLUTIONS

SCHEDULE OF REQUIREMENTS/DELIVERY INSTRUCTIONS

Delivery Period:

Tranche	Quantity	Delivery Schedule
First Tranche	5,000 sets	Within fifteen (15) calendar days upon receipt of Purchase Order
Second Tranche	5,000 sets	Within fifteen (15) calendar days thereafter
Third Tranche	5,000 sets	Within fifteen (15) calendar days thereafter
Fourth Tranche	4,296 sets	Within fifteen (15) calendar days thereafter

Payment shall be made within thirty (30) calendar days from acceptance of each tranche.

Project Sites:

PS Warehouse, PS Complex, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila; PS-DBM Pampanga Hub, Regional Government Center Maimpis, San Fernando City Pampanga; Antipolo, Rizal; and Imus, Cavite

Contact Person:

Ms. Catherine Ann DG. Mirabel

Chief- Warehousing and Logistics Division Email Address: cdmirabel@ps-philgeps.gov.ph

We undertake, if our Proposal is accepted, to perform the services/deliver the goods as in accordance with the Schedule of Requirements and Technical Specifications.

Until a formal Contract is prepared and executed, this Proposal, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Proposal you may receive.

Date
Company Name
Company Name
Authorized Depresentative
Authorized Representative
Name/Signature
Address
7 (3 (4) (3 (5)
Official Contact No.
Email Address
Liliali Addiess

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF TH	IE PHILIPPINES)
CITY/MUNICIPA	LITY OF) S.S.

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards;
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity;
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code;
- 11. [Name of Bidder] hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the PS BAC and PS notices may be transmitted.

Telephone No/s.:	
Fax No/s.:	
E-mail Add/s.:	
Mobile No.:	

It is understood that notices/s transmitted in any of the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

Philippines.	y nand this <u>day or</u> , 20 <u> </u>
Bidder's Rep	presentative/Authorized Signatory
Philippines. Affiant/s known to me, and known type of government identification card used*],	day of [month] [year] at [place of execution], to be the same person/s in the exhibited [insert with his/her photograph and signature appearing issued on at
Witness my hand and seal this day of [mo	nth] [year].
Serial No Notary P Roll of A PTR No.	AME OF NOTARY PUBLIC o. of Commission public for until ttorney's No [date issued], [place issued] [date issued], [place issued]

"Sec. 12. Competent Evidence of Identity – The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual, such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification;

The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by PS.

^{*}The identification card shall be at least one of those acceptable proofs of identity as identified under the provisions of the 2004 Rules on Notarial Practice.