



**Bid Bulletin No. 1**  
**09 December 2024**

**PUBLIC BIDDING NO. 011-2024**

**SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND  
COMMISSIONING OF BARCODE SYSTEM FOR PROCUREMENT SERVICE -  
DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)**

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to respond to bidders' questions raised during the pre-bidding conference last **2 December 2024** and written queries received within the prescriptive period of filing:

**A. AMENDMENTS/INCLUSIONS**

ITEM	AMENDMENTS/INCLUSION	BASES FOR AMENDMENT/INCLUSION
1	Page 31 Section VI: Schedule of Requirements  xxx	To amend the calendar days of the delivery period.  See attached Annex "A" for the revised Schedule of Requirements
	<div>Delivery Period</div>	
	within <del>Ninety (90)</del> <b>One Hundred Twenty (120)</b> Calendar Days upon receipt of Notice to Proceed	
	xxx	
2	Page 35 Section VII: Technical Specifications  xxx	To correct the quantity of the Barcode Label Printer.  See attached Annex "B" for the revised Technical Specifications
	<div>BARCODE LABEL PRINTER</div>	
	<div><ul style="list-style-type: none"><li>Quantity: <del>20</del> <b>12</b> Units</li></ul></div>	
	xxx	

3	<p>Page 42-43 Bid Form</p> <p>XXX</p> <table border="1"> <thead> <tr> <th>Lot No.</th> <th>Project Title</th> <th>Unit Price</th> <th>TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td colspan="4">Supply, Delivery, Installation, Configuration, Testing and Commissioning of Barcode System for the Procurement Service - Department of Budget and Management (PS-DBM)</td> </tr> <tr> <td>Item No. 1</td> <td>Mobile Barcode Scanner (20 units)</td> <td></td> <td></td> </tr> <tr> <td>Item No. 2</td> <td>Barcode Label Printer (12 units)</td> <td></td> <td></td> </tr> <tr> <td>Item No. 3</td> <td>Barcode Sticker (50 rolls)</td> <td></td> <td></td> </tr> <tr> <td>Item No. 4</td> <td>Installation, Configuration, Testing and Commissioning Services for the inventory management system (1 lot)</td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL BID PRICE IN FIGURES:</td> <td></td> <td></td> </tr> </tbody> </table> <p>XXX</p>	Lot No.	Project Title	Unit Price	TOTAL PRICE	Supply, Delivery, Installation, Configuration, Testing and Commissioning of Barcode System for the Procurement Service - Department of Budget and Management (PS-DBM)				Item No. 1	Mobile Barcode Scanner (20 units)			Item No. 2	Barcode Label Printer (12 units)			Item No. 3	Barcode Sticker (50 rolls)			Item No. 4	Installation, Configuration, Testing and Commissioning Services for the inventory management system (1 lot)			TOTAL BID PRICE IN FIGURES:				<p>To amend the Bid Form.</p> <p>See attached Annex "C" for the revised Bid Form</p>																												
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4	<p>Page 45 Schedule of Prices for Goods Offered From Within the Philippines</p> <p>XXX</p> <p style="text-align: right;">Annex D</p> <p style="text-align: center;">Schedule of Prices For Goods Offered From Within the Philippines</p> <table border="1"> <thead> <tr> <th colspan="2">Name of Bidder:</th> <th colspan="2">PB No. 011-2024</th> <th colspan="2">Page of</th> </tr> <tr> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> <th>6</th> <th>7</th> <th>8</th> <th>9</th> <th>10</th> </tr> <tr> <th>Item</th> <th>Description</th> <th>Country of origin</th> <th>Quantity</th> <th>Unit price (USD per item)</th> <th>Transportation and insurance and all other costs incidental to delivery, per item</th> <th>Sales and commissions payable if Contract is awarded, per item</th> <th>Cost of Incidental Services, if applicable, per item</th> <th>Total Price, per unit (col 5+6+7+8)</th> <th>Total Price Awarded, Final Determination (col 9) x (col 10)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Mobile Barcode Scanner</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>Barcode Label Printer</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>Barcode Sticker</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>_____ (Signature)</p> <p>_____ (in the capacity of)</p> <p>Duly authorized to sign Bid for and on behalf of _____</p> <p>XXX</p>	Name of Bidder:		PB No. 011-2024		Page of		1	2	3	4	5	6	7	8	9	10	Item	Description	Country of origin	Quantity	Unit price (USD per item)	Transportation and insurance and all other costs incidental to delivery, per item	Sales and commissions payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price Awarded, Final Determination (col 9) x (col 10)	1	Mobile Barcode Scanner									2	Barcode Label Printer									3	Barcode Sticker									<p>To amend the Schedule of Prices for Goods Offered From Within the Philippines.</p> <p>See attached Annex "D" for the revised Schedule of Prices for Goods Offered From Within the Philippines</p>
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## **B. CLARIFICATIONS**

<b>ITEM</b>	<b>CONCERN/REQUEST</b>	<b>CLARIFICATION/ RESOLUTION</b>
<b>1</b>	"Additional clarification, do we have to indicate the grand total of all the items in the Schedule of Price for Goods Offered From Within the Philippines? I mean Total of the column 10 in the bottom of the table? or no need?"	The IBAC clarifies that there is no need to indicate the grand total of all items, however, the total price per line item should be provided.

By rules all other portions of the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

The changes made in the Philippine Bidding Documents (6<sup>th</sup> Edition, July 2020) are deemed integrated in the terms and conditions for this project.

**Signature Redacted**

**ENGR. JAIME M. NAVARRETE, JR.**

*Chairperson, Internal Bids and Awards Committee*

*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.*

***Schedule of Requirements***

Lot No.	Qty.	Item Description	Delivery Period
1	1 lot	Supply, Delivery, Installation, Configuration, Testing and Commissioning of Barcode System for the Procurement Service - Department of Budget and Management (PS-DBM)	within One Hundred Twenty (120) Calendar Days upon receipt of Notice to Proceed

**I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.**

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Name of Company

Signature Over Printed Name of  
Authorized Representative

Date

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The bidder shall provide the supply, delivery, installation, testing, and commissioning of the following minimum technical specifications:

<b>I. INVENTORY MANAGEMENT SYSTEM</b>	
<b>FEATURES</b>	
<ul style="list-style-type: none"> <li>• Capable of tracking actual inventory levels, orders, sales and deliveries.</li> <li>• Can be used to create production-related documents and inventory forecasting.</li> <li>• Can track both overstocking and understocking of inventory.</li> <li>• Can record stock keeping unit (SKU), bin number, quantity and cost.</li> <li>• Can record total inventory value, total bin count, and number of inventory items both delivered by the supplier and sold to client agencies.</li> <li>• Capable of integrating with the other ERP Systems.</li> <li>• Capable of using a Mobile Barcode Scanner</li> </ul>	
<b>II. MOBILE BARCODE SCANNER</b>	
<ul style="list-style-type: none"> <li>• Quantity: 20 units</li> <li>• CPU: Octa-core 2.0GHz</li> <li>• Operating System: Android 11</li> <li>• Memory: 3GB RAM / 32GB ROM</li> <li>• Communication: WWAN, Wi-Fi, GPS, Bluetooth</li> <li>• Warranty: One (1) year on parts and labor</li> </ul>	
<b>III. BARCODE LABEL PRINTER</b>	
<ul style="list-style-type: none"> <li>• Quantity: 12 units</li> <li>• Printing Method: Thermal Transfer</li> <li>• Printing Resolution: 203 dpi</li> <li>• Printing Speed: Up to 6 inches per second</li> <li>• Interface: USB 2.0</li> <li>• Includes: USB Printer Cable &amp; Power Cord</li> <li>• Warranty: One (1) year on parts and labor</li> </ul>	
<b>IV. BARCODE STICKER</b>	
<ul style="list-style-type: none"> <li>• Quantity: 50 rolls</li> <li>• Material Type: Polyester</li> <li>• Water Proof, Tear Proof &amp; Scratch Resistance</li> </ul>	
<b>V. INTEGRATION AND CUSTOMIZATION</b>	
<ul style="list-style-type: none"> <li>• Must be Integrated in the FACT ERP System of PS-DBM <ul style="list-style-type: none"> <li>→ The offered Solution must be integrated with the existing Enterprise Resource Planning System (ERP) of PS-DBM</li> <li>→ The solution offered can be customizable based on the requirements of the PS-DBM System</li> </ul> </li> <li>• Realtime update of data</li> <li>• Flexible Roles and Permissions Configuration</li> </ul>	
<b>VI. CONTROL AND COMPLIANCE</b>	
<ul style="list-style-type: none"> <li>• Full control - Able to handle the system during and after the turnover and trained staff to independently use the system and if possible, less dependent on the winning proponent.</li> </ul>	

## Bid Form

Date: \_\_\_\_\_  
 Invitation to Bid No: PB No.011-2024

**To: PS-DBM Internal BAC Chairperson**  
*Procurement Service*  
*PS Complex, RR Road*  
*Cristobal St., Paco, Manila*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [\_\_\_\_], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF BARCODE SYSTEM FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)** in conformity with the said Bidding Documents.

Lot No.	Project Title	Unit Price	TOTAL PRICE
Supply, Delivery, Installation, Configuration, Testing and Commissioning of Barcode System for the Procurement Service - Department of Budget and Management (PS-DBM)			
Item No. 1 Mobile Barcode Scanner (20 units)			
Item No. 2 Barcode Label Printer (12 units)			
Item No. 3 Barcode Sticker (50 rolls)			
Item No. 4 Installation, Configuration, Testing and Commissioning Services for the inventory management system (1 lot)			
<b>TOTAL BID PRICE IN FIGURES:</b>			

*Note: For purposes of bid evaluation, bidders are advised to use two (2) decimal places in setting up their bid prices.*

**TOTAL BID PRICE IN WORDS:**

**Lot 1:**

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We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Section VI. Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in BDS provision for **ITB** Clause 14.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, 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 Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

I/We likewise certify/confirm that the undersigned, *[[for sole proprietorships, insert]]*: as the owner and sole proprietor or authorized representative of *[Name of Bidder]*, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the *[Name/Title of the Project.]*

*Or;*

I/We likewise certify/confirm that the undersigned, *[[for partnerships, corporations, cooperatives, or joint ventures, insert]]*: is granted full power and authority by the *[Name of Bidder]*, to participate, submit the bid and to sign and execute the ensuing contract on the latter's behalf for *[Name/Title of the Project.]*

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

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### Schedule of Prices For Goods Offered From Within the Philippines

Name of Bidder: _____	PB No. 011-2024	Page ____ of ____
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1.	Mobile Barcode Scanner								
2.	Barcode Label Printer								
3.	Barcode Sticker								

\_\_\_\_\_  
[signature]

\_\_\_\_\_  
[in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

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