



Supplemental/Bid Bulletin No. 1
13 May 2024

PUBLIC BIDDING NO. 24-065-1

SUPPLY AND DELIVERY OF CALCULATOR, COMPACT
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 and requests raised during the **Pre-bid Conference** held on **06 May 2024**, likewise, response to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS/INCLUSIONS

NO.	REFERENCE	BASES FOR AMENDMENT
1.	<p>Section VI: Schedule of Requirements Page 32</p> <p>xxx 2. Delivery Period: Within fifteen (15) twenty (20) calendar days (CD) upon receipt of first Call-Off.</p> <p><u>Succeeding deliveries within</u> <u>fifteen (15) calendar days (CD)</u> <u>upon receipt of each Call-Off.</u></p> <p>xxx</p>	<p>To amend the Schedule of Requirements</p> <p>Please refer and use the amended form herein attached as "Appendix 1".</p>

B. CLARIFICATION/S

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

No.	CONCERN / REQUEST	CLARIFICATION / RESOLUTION
During Pre-bid Conference		

<p>1.</p>	<p>Prospective bidder requested to extend the delivery period to twenty (20) calendar days for the first Call-Off or tranche, while other bidder requested for twenty five (25) calendar days, also for the first Call-Off or tranche.</p>	<p>Please refer to Item No. 1 of amendment/inclusion part of this Bid Bulletin.</p>
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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

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.

FRAMEWORK AGREEMENT LIST
(Indicative Call-Off Schedule)

ITEM DESCRIPTION: Calculator, Compact	
MAXIMUM QUANTITY: 31,226 units	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<p>1. Delivery Sites:</p> <p>a. PS Warehouse, PS Complex, 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>2. Delivery Period:</p> <p>Within twenty (20) calendar days (CD) upon receipt of the first Call-Off.</p> <p>Succeeding deliveries, within fifteen (15) CD upon receipt of each Call-Off.</p> <p>3. The exact quantity will be determined in each Call-Off.</p>

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

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