



Supplemental/Bid Bulletin No. 1
04 June 2024

PUBLIC BIDDING NO. 24-076-1

SUPPLY AND DELIVERY OF STAMP PAD, FELT
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 **28 May 2024**.

A. AMENDMENTS/INCLUSIONS

No.	REFERENCE	BASES FOR AMENDMENT
1.	Section VI: Schedule of Requirements Page 32 xxx 2. Delivery Period: Within fifteen (15) twenty (20) calendar days (CD) upon receipt of Call-Off. xxx	To amend the Schedule of Requirements Please refer and use the amended form herein attached as " Appendix 1 ".

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		
1.	Prospective bidder requested to extend from fifteen (15) to twenty-five (25) calendar days delivery period.	Please refer to the amendment/inclusion part of this Supplemental/Bid Bulletin.

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

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: Stamp Pad, Felt	
MAXIMUM QUANTITY: 44,715 pieces	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<p>1. Delivery Sites:</p> <ul style="list-style-type: none"> 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>2. Delivery Period:</p> <p>Within twenty (20) calendar days (CD) upon receipt of 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