



Supplemental/Bid Bulletin No. 1
02 October 2024

PUBLIC BIDDING NO. 24-132-1

SUPPLY AND DELIVERY OF EXTERNAL HARD DRIVE, 1 TB
FOR THE PROCUREMENT SERVICE (PS)

Issued pursuant to Section 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 **25 September 2024**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENT/S

LOT	REFERENCE	BASES FOR AMENDMENT
1	<p>Section VI: Schedule of Requirements Delivery Period and Delivery Sites Item Nos. 1 Page 33</p> <p>xxx</p> <p>2. Delivery Period:</p> <p>a. Within fifteen (15) twenty-five (25) calendar days (cd) upon receipt of the first Call-Off;</p> <p><u>Succeeding deliveries:</u></p> <p><u>Within fifteen (15) cd 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>

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.

B. CLARIFICATION/S

The Procurement Service-Department of Budget and Management through its Bids and Awards Committee-I hereby clarifies prospective bidders' concerns and queries:

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
SPH International Corp.			
1	<p>"We would like to formally request an extension for the delivery period for the above mentioned project from 15 calendar days to 30 calendar days for the delivery schedule. The reason for this request is due to the unpredictability of when the call-offs will be received. As the schedule for receiving call-offs is not predetermined, it sometimes results in tight timelines for us to place orders and arrange delivery. This can also be compounded by potential stock unavailability from our suppliers.</p> <p>By extending the delivery period to 30 calendar days, we will be able to ensure a more consistent supply chain, minimize the risk of stock shortages, and uphold the quality and timeliness of deliveries, which remains our top priority."</p>	<p>Page 33 Framework Agreement List (Indicative Call Off Schedule)</p> <p>xxx</p> <p>Delivery Period:</p> <p>a. Within fifteen (15) calendar days (CD) upon receipt of Call-Off</p>	<p>Please refer to the above Amendment.</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.

Signature Redacted

JAMES F. GABILO

Chairperson, Bids and Awards Committee I

FRAMEWORK AGREEMENT LIST
(Indicative Call-Off Schedule)

ITEM DESCRIPTION: EXTERNAL HARD DRIVE, 1 TB	
MAXIMUM QUANTITY: 14,776 units	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<p>1. Delivery Sites:</p> <ul style="list-style-type: none"> a. PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila b. Direct Delivery to End-User Agencies within Metro Manila; Antipolo, Rizal; Imus, Cavite; and PS-DBM Pampanga Depot, (Regional Government Center Maimpis, San Fernando City, Pampanga) <p>2. Delivery Period:</p> <ul style="list-style-type: none"> a. Within twenty-five (25) calendar days (cd) upon receipt of the first Call-Off. <p style="text-align: center;">Succeeding deliveries:</p> <p style="text-align: center;">Within fifteen (15) cd upon receipt of each Call-Offs.</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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