



**Supplemental/Bid Bulletin No. 1**  
**27 May 2024**

**PUBLIC BIDDING NO. 24-070-2**

**SUPPLY AND DELIVERY OF NOTEPAD, STICK-ON, 76MM X 76MM**  
**FOR THE PROCUREMENT SERVICE (PS)**

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 raised and clarifications made by prospective bidders during the **Pre-Bid Conference** held on **20 May 2024**.

**A. AMENDMENTS**

**I. SECTION VI. SCHEDULE OF REQUIREMENT**

ITEM NO.	REFERENCE	BASES FOR AMENDMENT		
1	Framework Agreement List (Indicative Call Off Schedules) Page 32	To amend the provision to give the bidder ample time to deliver the item. Please refer to and use Appendix "1" for the Compliance with the Schedule of Requirements form.		
	<table border="1"> <tr> <td colspan="2" data-bbox="284 1122 1042 1227"><b>ITEM DESCRIPTION: Notepad, Stick-On, 76mm x 76mm</b></td> </tr> </table>		<b>ITEM DESCRIPTION: Notepad, Stick-On, 76mm x 76mm</b>	
	<b>ITEM DESCRIPTION: Notepad, Stick-On, 76mm x 76mm</b>			
	<b>MAXIMUM QUANTITY: 218,956 pads</b>			
<b>ITEM NO.</b>	<b>DELIVERY PERIOD AND DELIVERY SITES</b>			
1	<ol style="list-style-type: none"> <li><b>1. Delivery Sites:</b> <ol style="list-style-type: none"> <li>a. xxx</li> <li>b. xxx</li> </ol> </li> <li><b>2. Delivery Period:</b> Within <b>twenty (20)</b> <del>fifteen (15)</del> calendar days (CD) upon receipt of Call-Off</li> <li><b>3. xxx</b></li> </ol>			

**B. CLARIFICATIONS**

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

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
<b>ASIAPRIME COMMODITIES CORP.</b> <i>(During Pre-bid Conference)</i>			
1.	Delivery Period within 20 calendar days (CD) upon receipt of Call-Off due to importation.	Page 32 Framework Agreement List (Indicative Call Off Schedule)  xxx <b>Delivery Period:</b> a. Within fifteen (15) calendar days (CD) upon receipt of Call-Off	Refer to the above amendment.

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 Document.

**Signature Redacted**

**VIC ANTHONY A. TUBON**

*Chairperson, Bids and Awards Committee II*

**FRAMEWORK AGREEMENT LIST  
(Indicative Call-Off Schedule)**

<b>ITEM DESCRIPTION: NOTEPAD, STICK-ON, 76MM x 76MM</b>	
<b>MAXIMUM QUANTITY: 218,956 PADS</b>	
<b>ITEM NO.</b>	<b>DELIVERY PERIOD AND DELIVERY SITES</b>
1	<ol style="list-style-type: none"> <li>1. Delivery Sites:               <ol style="list-style-type: none"> <li>a. PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</li> <li>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</li> </ol> </li> <li>2. Delivery Period:               <p align="center">within twenty (20) calendar days (CD) upon receipt of the first Call-Off.</p> </li> <li>3. <b>The exact quantity will be determined in each Call-Off.</b></li> </ol>

**I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.**

<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Name of Company	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Signature Over Printed Name of Authorized Representative	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Date
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