



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

**PUBLIC BIDDING NO. 24-066-1**

**SUPPLY AND DELIVERY OF TAPE, MASKING, 48MM**  
**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 **10 May 2024**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

**A. AMENDMENTS**

ITEM	REFERENCE	BASES FOR AMENDMENT
1	<p><b>Schedule of Requirements</b> <b>Page 32</b> <b>Delivery Period:</b></p> <p>xxx</p> <p><b><u>For the first delivery,</u></b> within <del>fifteen (15)</del> <b><u>twenty (20)</u></b> calendar days (CD) upon receipt of <b><u>the first</u></b> Call-Off.</p> <p><b><u>Succeeding deliveries, within fifteen (15) CD</u></b> <b><u>upon receipt of each Call-off.</u></b></p> <p>xxx</p>	<p>To amend the requirement to give the bidder ample time to prepare for the given quantity.</p> <p>Please refer to and use <b>Appendix "1"</b> for compliance with the Schedule of Requirements</p>

**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>During Pre-bid Conference</b>			
1	A prospective bidder clarifies in Section VI.	<b><i>Section VI Schedule of Requirements</i></b>	

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.

	<p>Schedule of Requirements of the Bidding Documents the delivery period within fifteen (15) calendar days to twenty (20) calendar days upon receipt of Call-Off.</p>	<p>xxx</p> <ul style="list-style-type: none"> <li>• <b>Delivery Period:</b> Within fifteen (15) calendar days (CD) upon receipt of Call-Off</li> </ul> <p>xxx</p>	<p>Please refer to the amendment item 1 of the Bid Bulletin.</p>
<p><b>Armak Tape Corporation</b></p>			
2	<p><b>Under Section VI. Schedule of Requirement (page 32)</b></p> <p>Primarily, one of our delivery process involves direct delivery to you end-user agencies, necessitating an additional step to schedule a pre-inspection of goods by your inspection division at our plant. Subsequently, the inspected goods undergo an in-house test at your Paco office facility. Upon successful completion of testing, we need to pick up the original copy of the Transfer of Stocks (TOS) from your PS Paco office in order to deliver the goods to the end user agencies. These essential processes considerably prolong the time required to complete deliveries.</p> <p>Additionally, the current 15 calendar days encompass holidays, Saturdays, and Sundays in the counting. Given this framework, the allotted timeframe is insufficient to accommodate the necessary procedures without risking penalties for delayed delivery.</p> <p>In order to ensure smooth operations and uphold the quality of our service, we firmly believe that extending the delivery period to 20 calendar days will provide us the necessary flexibility to fulfill our obligations effectively, while also complying with regulatory protocols.</p>		<p>Please refer to the amendment item 1 of the Bid Bulletin.</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**  
**KARL MICHAEL ESPEJO**  
*Chairperson, Bids and Awards Committee I*

## APPENDIX 1

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

ITEM DESCRIPTION: Tape, Masking, 48mm	
MAXIMUM QUANTITY: 191,051 rolls	
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<p><b>1. Delivery Sites:</b></p> <ul 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></ul> <p><b>2. Delivery Period:</b></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><b>3. The exact quantity will be determined in each Call-Off.</b></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