



Supplemental/Bid Bulletin No. 1
16 May 2024

PUBLIC BIDDING NO. 24-059-3

SUPPLY AND DELIVERY OF TAPE, TRANSPARENT, 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 **09 May 2024**, likewise, response to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

I. SECTION VI. SCHEDULE OF REQUIREMENT

| ITEM NO. | REFERENCE | BASES FOR AMENDMENT | | | | | | | | |
|---|--|--|--|---|--|-----------------|---|---|--|--|
| 1 | <p>Framework Agreement List (Indicative Call Off Schedules) Page 31</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="padding: 5px;">ITEM DESCRIPTION: Tape, Transparent, 48mm</td> </tr> <tr> <td colspan="2" style="padding: 5px;">MAXIMUM QUANTITY: ITEM NO. 1: Tape, Transparent, 48mm – 207,102 rolls</td> </tr> <tr> <td style="width: 15%; padding: 5px;">ITEM NO.</td> <td style="padding: 5px;">DELIVERY PERIOD AND DELIVERY SITES</td> </tr> <tr> <td style="text-align: center; vertical-align: middle; padding: 5px;">1</td> <td style="padding: 5px;"> <ol style="list-style-type: none"> 1. Delivery Sites: <ol style="list-style-type: none"> a. xxx b. xxx 2. Delivery Period: <ol style="list-style-type: none"> c. Within Fifteen (15) <u>twenty (20)</u> calendar days (CD) upon receipt of <u>the first (1st)</u> Call-Off d. <u>Within fifteen (15) calendar days (CD) upon receipt of succeeding Call-Offs.</u> 3. xxx </td> </tr> </table> | ITEM DESCRIPTION: Tape, Transparent, 48mm | | MAXIMUM QUANTITY: ITEM NO. 1: Tape, Transparent, 48mm – 207,102 rolls | | ITEM NO. | DELIVERY PERIOD AND DELIVERY SITES | 1 | <ol style="list-style-type: none"> 1. Delivery Sites: <ol style="list-style-type: none"> a. xxx b. xxx 2. Delivery Period: <ol style="list-style-type: none"> c. Within Fifteen (15) <u>twenty (20)</u> calendar days (CD) upon receipt of <u>the first (1st)</u> Call-Off d. <u>Within fifteen (15) calendar days (CD) upon receipt of succeeding Call-Offs.</u> 3. xxx | <p>To amend the provision to give the bidder ample time to deliver the item. Please refer and use Appendix "1" for the Compliance with the Schedule of Requirements form.</p> |
| ITEM DESCRIPTION: Tape, Transparent, 48mm | | | | | | | | | | |
| MAXIMUM QUANTITY: ITEM NO. 1: Tape, Transparent, 48mm – 207,102 rolls | | | | | | | | | | |
| ITEM NO. | DELIVERY PERIOD AND DELIVERY SITES | | | | | | | | | |
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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 |
|---|--|---|----------------------------------|
| ARMAK TAPE CORPORATION <i>(During Pre-bid Conference and Written Clarification dates 09 May 2024)</i> | | | |
| 1. | Delivery Period within 20 calendar days (CD) due to specific circumstances that impacts ability to fulfill deliveries within the current timeframe.. | Page 31 Framework Agreement List (Indicative Call Off Schedule) xxx Delivery Period: 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

JOSEPH P. BALAGTAS

Chairperson, Bids and Awards Committee III

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

| ITEM DESCRIPTION: Tape, Transparent, 48mm | |
|---|---|
| MAXIMUM QUANTITY: ITEM NO. 1: Tape, Transparent, 48mm – 207,102 rolls | |
| LOT 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> <ul style="list-style-type: none"> c. Within twenty (20) calendar days (CD) upon receipt of the first (1st) Call-Off d. Within fifteen (15) calendar days (CD) upon receipt of succeeding Call-Offs. <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