



Supplemental Bulletin No. 1
06 February 2024

PUBLIC BIDDING No. 24-004-3

SUPPLY AND DELIVERY OF DATA FILE BOX
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 **30 January 2024**.

I. AMENDMENT

NO	REFERENCE	BASES FOR AMENDMENT
1.	<p>SECTION III Bid Data Sheet (BDS) Clause 20.2 Page 21-22</p> <p>xxx</p> <p>For purposes of Post-qualification, hardcopy of the following document(s) shall be required submitted through the e-Bidding facility of the Modernized PhilGEPS upon receipt of the Notice of S/LCB:</p> <ol style="list-style-type: none"> 1. Latest Income Tax Returns for the year 2022. (BIR Form 1701 or 1702). 2. Latest Value Added Tax Returns (2550Q) or Percentage Tax Returns (Form 2551Q). For this requirement, covering the last six (6) months prior to the Opening of Bids. <p><i>The income tax and business tax returns stated above should have been filed through the Electronic Filing and Payment System (EFPS). However, exceptions issued by the BIR are recognized subject to validation and verification.</i></p> <ol style="list-style-type: none"> 3. Proof of completion of the SLCC as identified in the Statement of SLCC, which 	<p>To amend the method of submission of Post-qualification documents.</p>

	<p>shall be a verifiable copy of the Contract, Purchase Order or Framework Agreement, and any of the following documents:</p> <ul style="list-style-type: none"> (a) corresponding Sales Invoice/s; (b) Official Receipt/Cash Receipt/Collection Receipt; and (c) Certificate of Completion/ Certificate of Acceptance. <p>4. Physical Submission of the Product sample and other evidence of the bidder's statement of compliance with technical specifications, as required under Section VII. Technical Specifications.</p> <p>In case the PhilGEPS Certificate of Registration or any documents listed under its Annex A has expired after the bid opening, the bidder is required to submit the said documents anytime during the post-qualification stage.</p> <p>NOTE: Documents submitted during post-qualification as part of the post-qualification documents must be certified by the authorized representative to be true copy/ies of the original.</p> <p>XXX</p>	
2.	<p>SECTION III Bid Data Sheet (BDS) Clause 5.3 Page 20</p> <p>XXX</p> <p>For this purpose, contracts similar to the Project shall be:</p> <p>Those contracts that are classified as, or similar <i>but not limited to</i>, those list under Section VIII. Annex "K": Office Supplies/Paper Products.</p>	<p>To diversify the requirements for contracts similar to the project. The amendment of this provision/requirement is applicable for this project only.</p>



	XXX	
3.	<p>Section VI Schedule of Requirements Page 31</p> <p>xxx</p> <p>2. Delivery Period:</p> <p><u>For the first delivery, within twenty-five (25) calendar days (CD) upon receipt of first Call-Off;</u></p> <p><u>Succeeding deliveries,</u> within fifteen (15) calendar days (CD) upon receipt of <u>each</u> Call-Off.</p> <p>xxx</p>	<p>To give ample time to the bidder to deliver the item.</p> <p>Please refer and use Appendix 1 for the Compliance with the Schedule of Requirements.</p>

II. **CLARIFICATION/S**

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

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
During Pre-bid Conference			
1	The Office Warehouse Inc., requested to allow the submission of bidding documents and proposal manually just in case the file submitted electronically fails due to data corruption or glitches	<p>SECTION I Invitation to Bid (ITB) Item No. 7 Page 8</p> <p>xxx</p> <p>Bids must be duly received by the BAC Secretariat through the E-BIDDING FACILITY of the Modernized PhilGEPS (mPhilGEPS) (https://philgeps.gov.ph) on or before February 13, 2024; 10:00 AM. Late bids</p>	The Committee hereby clarifies that the original requirement is retained with no further additional provision.

		shall not be accepted. xxx	
2	The Office Warehouse Inc., requested to extend the delivery period from fifteen (15) calendar days to twenty-five (25) calendar days upon receipt of Call-Off.	Section VI Schedule of Requirements Page 31 xxx 2. Delivery Period: Within fifteen (15) calendar days (CD) upon receipt of Call-Off xxx	Please 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.


JOSEPH P. BALAGTAS
Chairperson, Bids and Awards Committee III

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.

APPENDIX 1

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

ITEM DESCRIPTION: DATA FILE BOX	
MAXIMUM QUANTITY: 24,750 PIECES	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<p>1. Delivery Sites:</p> <p>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> <p>2. Delivery Period:</p> <p><u>For the first delivery, within twenty-five (25) calendar days (CD) upon receipt of first Call-Off;</u></p> <p><u>Succeeding deliveries,</u> within fifteen (15) calendar days (CD) upon receipt of <u>each</u> 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.

Company Name	Name and Signature of Authorized Representative	Date

