



Supplemental/Bid Bulletin No. 1
30 April 2024

PUBLIC BIDDING NO. 24-047-2

SUPPLY AND DELIVERY OF CARTOLINA, ASSORTED COLORS
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 **24 April 2024**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

ITEM	REFERENCE	BASES FOR AMENDMENT
1	<p>Section VI. Schedule of Requirements Page 32</p> <p>Delivery Period:</p> <p>xxx</p> <p>Within fifteen (15) twenty-five (25) calendar days (CD) upon receipt of the first Call-Off.</p> <p><u>Succeeding deliveries, within fifteen (15) calendar days (CD) upon receipt of each Call-off.</u></p> <p>xxx</p>	<p>To give ample time to the bidder in delivering the item.</p> <p>Please refer to and use "Appendix 1" for the amended schedule of requirements prescribed form.</p>
2	<p>Section VII. Technical Requirements Page 34</p>	<p>Please refer to "Appendix 2" for the revised Technical Specifications.</p>

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) Double Strike out -

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
During Pre-bid Conference			
1	Prospective bidder asked to clarify if submitting an Omnibus Sworn Statement in a different format will be a ground for disqualification.	Section VIII. Omnibus Sworn Statement (Page 46)	The Bids and Awards Committee II hereby clarifies that the bidders are required to follow/use the prescribed form of the Omnibus Sworn Statement as it is the standard form.
Office Warehouse, Inc.			
2	Binder Notebooks, Paper Folders, Hi Lighter, and Pencils to be included to those contracts as similar but not limited to those listed under Section 7 of Annex K of the bidding documents. See attached Annex "A" Purchase Order of Kareila Management Corp.	Under Section III. Bid Data Sheet ITB Clause 5.3 Page 20	The Committee hereby clarifies that the Original requirement is retained, with no further additional provision.
3	Delivery period from (15) Calendar days to (25) Calendar days upon receipt of 1st Call-Off and succeeding delivery will be 15 days onward. The main reason is the production and manual produce of the product.	Under Section VI. Schedule of Requirements Page 31	Please refer to the amendment item 1 of the Supplemental Bulletin.
4	To consider other kind of board paper or family of Bristol board, Vellum board and, be included on the bid proposal.	Revised Technical Specifications	Please refer to the amendment item 2 of the Supplemental Bulletin.

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
VIC ANTHONY A. TUBON
Chairperson, Bids and Awards Committee II

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

ITEM DESCRIPTION: CARTOLINA, ASSORTED COLORS	
MAXIMUM QUANTITY: 34,862 PACKS	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<ol style="list-style-type: none"> 1. Delivery Sites: <ol 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; PS-DBM Pampanga Hub, Regional Government Center Maimpis, San Fernando City, Pampanga; Antipolo, Rizal; and Imus, Cavite 2. Delivery Period: <p>Within twenty-five (25) calendar days (CD) upon receipt of the first Call-Off.</p> <p>Succeeding deliveries, within fifteen (15) calendar days (CD) upon receipt of each Call-Off</p> 3. The exact quantity will be determined in each Call-Off.

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



Technical Requirements for

CARTOLINA, ASSORTED COLORS

PRODUCT SPECIFICATIONS

- Bristol board
- Size (-3mm): 572mm x 724mm
- Basis weight (min.): 100gsm
- Thickness (min.): 0.24mm
- Non-bleed, non-feathering and non-blot; suitable for marking pen and drawing ink
- Assorted Colors:
 - White, blue, green, yellow, orange, lavender, violet, gold and pink, minimum of four (4) colors

EVIDENCE and VERIFICATION

- **In-House Test:**
 - Bristol board
 - Determine the dimension using a steel ruler:
 - Size (-3mm): 572mm x 724mm
 - Determine the weight by using the digital weighing scale:
 - Basis weight (min.): 100gsm
 - $\text{Grammage} = \text{Weight in grams} / (\text{length in meters} \times \text{width in meters})$
 - Determine the thickness by using a Digital Micrometer:
 - Thickness (min.): 0.24mm
 - Assorted Colors: White, blue, green, yellow, orange, lavender, violet, gold and pink, minimum of four (4) colors
 - Shall conform to the performance test:
 - Sample Size: Five (5) pieces assorted colors
 - Write three (3) words in the cartolina using a permanent marker.
 - Result: Will not blot, bleed or feather when marked with solvent or water based writing instruments.
- Two (2) packs with marking/labeling shall be provided by the bidder during the submission of additional post-qualification documents for verification of the product specifications.

PACKAGING

- Twenty (20) pieces of assorted colors per pack.
Five (5) packs per bundle or Standard Packaging of the Manufacturer.
- Additional Requirement on Packaging, refer to the attached Annex "A".

MARKING/LABELING

- Shall conform with the minimum Marking and Labeling Requirements under Article 77 of Republic Act 7394 (Consumer Act of the Philippines) whichever is/are applicable among those requirements to this item.

REFERENCES

- *None*