



**BID BULLETIN NO. 1**  
**25 June 2025**

**PUBLIC BIDDING NO. 25-034-1**

**SUPPLY AND DELIVERY OF TRASHBAG, XL SIZE**  
**FOR THE PROCUREMENT SERVICE**

Issued pursuant to Sec. 51.5 of the IRR of R.A. 12009 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 **18 June 2025**.

**I. AMENDMENT/S**

NO.	REFERENCE	BASIS FOR AMENDMENT
1.	Section VI. Schedule of Requirements  Delivery Period: Within <del>fifteen (15)</del> <b>thirty (30)</b> calendar days (CD) upon issuance of the <b>first</b> Call-Off.  <b><u>Succeeding deliveries:</u></b>  <b><u>Within fifteen (15) CD upon receipt of each Call-Off.</u></b>	To ensure bidders have ample time to prepare the quantities for their first Call-Off Order delivery.  Please refer to and use the amended Conformity with the Schedule of Requirements Form herein attached as <b>"Appendix 1"</b> .

**II. CLARIFICATION/S**

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

No.	CONCERN / REQUEST	REFERENCE	CLARIFICATION / RESOLUTION
<b>Raised during Pre-bid Conference</b>			
1.	J1tek Trading requested to adjust the delivery period for the 1st Call-Off Order from 15 to 45 up to 60 calendar days.	Section VI. Schedule of Requirements	Please refer to Item No. 1 of the amendment section of this Bid Bulletin.

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<b>2.</b>	Asiaprime Commodities, Corp. requested to adjust the delivery period for the 1st Call-Off Order from 15 to 30 Calendar Days	Delivery Period: Within fifteen (15) calendar days upon issuance of the Call-off.	Please see Item No. 1 Section I. Amendments above.
<b>3.</b>	Office Warehouse Inc. requested for the list of accredited Laboratory Testing Centers, and suggested to include such list in the bidding documents.	Section III. Bid Data Sheet Clause 20.2	The list of DTI and BPS accredited testing centers can be found in their websites.

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.

  
**ROMMEL D. RIVERA**

*Chairperson, Bids and Awards Committee I*

*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.*

## CONFORMITY WITH THE SCHEDULE OF REQUIREMENTS

<b>FRAMEWORK AGREEMENT LIST</b> <b>(Indicative Call-Off Schedule)</b>		
<i>No.</i>	<i>Item Description</i>	<i>Maximum Quantity</i>
<b>1</b>	<b>TRASHBAG, XL SIZE</b>	<b>226,000 roll/pack</b>
<i>Delivery Period:</i>		Within <del>fifteen (15)</del> <b>thirty (30)</b> calendar days (CD) upon issuance of the <b>first</b> Call-Off.  <u><b>Succeeding deliveries:</b></u>  <u><b>Within fifteen (15) CD upon receipt of each Call-Off.</b></u>
<i>Delivery Sites:</i>		a. PS Warehouse, PS Complex, Cristobal St., Paco, Manila b. Direct Delivery to End-User Agencies within Metro Manila; PS-DBM Pampanga Depot (Regional Government Center Maimpis, San Fernando City, Pampanga); Antipolo, Rizal; and Imus, Cavite
<i>Remarks:</i>		<i>The exact quantity will be determined in each Call-Off.</i>

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 Signed:** \_\_\_\_\_