BID BULLETIN NO. 1
30 September 2026

PUBLIC BIDDING NO. 26-094-1

SUPPLY AND DELIVERY OF SIGN PEN, FINE TIP, BLUE 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 23 September 2026.

I. AMENDMENT/S

ITEM NO.	REFERENCE	BASIS FOR AMENDMENT
1	**Section III. Bid Data Sheet** **Clause 27.1** **xxx** 1.1 Registration certificate from the Securities and Exchange Commission (SEC) for corporations and partnerships, the DTI for sole proprietorships, or the Cooperative Development Authority (CDA) for cooperatives; **1.2** For corporations, the SEC Certificate shall include the Beneficial Ownership (BO) page generated through the Hierarchical and Applicable Relations and BO Registry (HARBOR) system of the Securities and Exchange Commission (SEC)[1] or a Certified True Copy (CTC) by the SEC of the BO Declaration. ~~1.2~~ **1.3** Mayor's Permit/Business Permit or its equivalent document. ~~1.3~~ **1.4** Tax Clearance Certificate; and	To clarify that the submission of Beneficial Ownership Declaration must also be included in uploading of Post Qualification Document.

[1] *PS-DBM Advisory 2026-03*

	~~1.4~~ **1.5** Audited Financial Statements (AFS), stamped "Received" by the BIR or its duly accredited and authorized institutions for Manual submission. For online submission, an email confirmation from the BIR in lieu of the manual "Received" stamping under Revenue Memorandum Circular No. 49-2020 or subsequent relevant issuances. **xxx**	
2	**Section III. Bid Data Sheet** **Clause 31.3** The Performance Security shall be in the form of a Performance ~~Security~~ **Securing** Declaration (PSD) for Framework Agreement, pursuant to GPPB No. 12-2026[2].	To correct typographical error.
3	**Section VI. Schedule of Requirements** **xxx** Delivery Period: ~~Within fifteen (15) calendar days upon issuance of Call-off~~. **Thirty (30) calendar days (CD) upon issuance of the first Call-Off.** **Succeeding Deliveries:** **Within fifteen (15) CDs upon receipt of each Call-Off.**	To ensure that the bidders have ample time to prepare the quantities for their first Call-Off order delivery. Please refer and use the amended Conformity with the Schedule of Requirements form herein attached as **"Appendix 1".**

II. CLARIFICATION/S

ITEM NO.	CONCERN/REQUEST	REFERENCE	CLARIFICATION/ RESOLUTION
DURING PRE-BID CONFERENCE			
1	Representatives from Advance Paper Corporation, Inc.,	**Section VI. Schedule of Requirements**	The BAC hereby grants the request of the prospective

[2] GPPB Resolution No. 12-2026 dated 23 July 2026 Approving the Guidelines on the Use of Framework Agreement under Republic Act No. 12009 and its Implementing Rules and Regulations

	Asiaprime Commodities Corp. and Office Warehouse, Inc. requested to adjust the delivery period for the first call-off from 15 CDs to 30 CDs.		bidders. Please refer to Amendment No. 3.
WRITTEN CLARIFICATIONS			
Asiaprime Commodities Corp.			
2	Requests clarification on whether the test report can be issued under the Bidder/Supplier/Company's name, or whether a valid report issued under the Manufacturer's name may be accepted, provided that the brand and exact product offered by the Bidder/Supplier are clearly identified and corresponds to the product tested.	**Section III. Bid Data Sheet**	The test report issued under the company name of the bidder, supplier or the manufacturer shall be accepted, provided that the test was conducted specifically for the particular item concerned.
Advance Paper Corporation			
3	Requests clarification and consideration regarding deadlines for the submission of required documents that may fall on a designated work-from-home (WFH) day, non-physical reporting day, or other circumstance where physical submission is not practicable. In such instances, we respectfully propose that the supplier be permitted to submit a scanned/electronic copy of the required document through the procuring	**Section III. Bid Data Sheet** Footnote: [6] Sample submissions are accepted during office hours, Monday to Friday, from 8:00 AM to 6:00 PM. Bidders intending to submit samples on a Friday must notify the BAC Secretariat via email by Thursday, as the office operates under a work-from-home arrangement on Fridays.	The request will be considered on a case by case basis, taking into account the specific facts and circumstances attendant to each request, the justification, and the applicable laws, rules and regulations, policies, and procedures.

	entity's designated official email within the prescribed deadline, with the original or physical copy to follow on the next regular working day, whenever applicable. For purposes of determining timely compliance, we respectfully request that the date and time of the electronic submission be considered as the date and time of submission, subject to confirmation of receipt by the authorized office and compliance with applicable procurement rules.		
4	Requests that the procuring entity consider providing the concerned supplier with an advance notice of possible additional requirements or orders that may be charged against the remaining amount/available balance of the abc under the ongoing framework agreement.	**Section V. Special Condition of Contract** **GCC Clause 16.1** **xxx** 2. If applicable, a confirmatory test will be conducted on the first (1st) tranche of delivery. The validity of the test result shall be valid for one (1) year or until the exhaustion of the contract, whichever comes first. The same test result shall be valid for the subsequent Call-Offs that may be issued after the quantities under the original Framework Agreement have been exhausted, if any. However, the PS-DBM is not precluded from conducting testing/production compliance with the technical specifications during the existence of the contract. The Supplier shall	The request will be considered on a case by case basis, taking into account the specific facts and circumstances attendant to each request, the justification, and the applicable laws, rules and regulations, policies, and procedures.

		ensure a valid test result throughout the duration of the contract. **xxx**	

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.

For the Bids and Awards Committee I,

SIGNATURE REDACTED

ROMMEL D. RIVERA
Chairperson

For the purpose of this Bid Bulletin and for the understanding of its contents, the following rules shall apply: (a) Strikes out - denotes; (b) Underline – denotes inclusion of new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text

"Appendix 1"

SCHEDULE OF REQUIREMENTS

The delivery schedule indicates the required delivery date which shall be understood as the date the Goods are to be delivered to the project site

FRAMEWORK AGREEMENT LIST **(Indicative Call-Off Schedule)**		
No.	***Item Description***	***Maximum Quantity***
1	***Sign Pen, Fine Tip, Blue***	***1,091,000 pieces***
Delivery Period:		Thirty (30) calendar days (CD) upon issuance of the first Call-Off. Succeeding Deliveries: Within fifteen (15) CDs upon receipt of each Call-Off.
Delivery Sites:		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); and Greater Manila
Remarks:		*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.

Company Name: _____

Name and Signature of the Authorized Representative: _____