



Supplemental/Bid Bulletin No. 1
22 April 2024

PUBLIC BIDDING No. 24-048-1

SUPPLY AND DELIVERY OF STAMP PAD, FELT
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 **15 April 2024**, likewise, response to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

I. SECTION VI. SCHEDULE OF REQUIREMENTS

ITEM NO.	REFERENCE	BASES FOR AMENDMENT
1	<p>Page 32</p> <p>xxx</p> <p>2. Delivery Period:</p> <p style="padding-left: 40px;">Within ten (10) <u>fifteen (15)</u> calendar days (CD) upon receipt of 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>

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

KARL MICHAEL R. ESPEJO

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.

FRAMEWORK AGREEMENT LIST

(Indicative Call-Off Schedule)

ITEM DESCRIPTION: Stamp Pad, Felt	
MAXIMUM QUANTITY: 44,715 pieces	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<p>1. Delivery Sites:</p> <p>a. PS Warehouse, PS Complex, Cristobal St., Paco, Manila</p> <p>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>Within fifteen (15) calendar days (CD) upon receipt of 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 Authorize Representative	Date

