

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM
BIDS AND AWARDS COMMITTEE



# Supplemental/Bid Bulletin No. 1 6 May 2024

#### **PUBLIC BIDDING NO. 24-046-1**

## SUPPLY AND DELIVERY OF SIGN PEN, MEDIUM TIP, ASSORTED COLORS, FOR THE PROCUREMENT SERVICE

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 and requests raised during the **Pre-bid Conference** held on **2 May 2024**, likewise response to prospective bidders' written queries received within the prescriptive period for filing.

#### I. AMENDMENTS/INCLUSIONS

NO.	REFERENCE	BASES FOR AMENDMENT
	Section III. Bid Data Sheet Clause 14.1 Page 21	
	xxx	
1.	The original bid security shall be electronically submitted to the BAC during post-qualification.	To correct the requirement, to avoid confusion
	Failure to enclose the required bid security in the form and amount prescribed shall automatically disqualify the bid concerned.	during the post- qualification submission of the Bid Security.
	xxx	







	Sectio Page 3	n VI. Schedule of Requirements 31	
		I DESCRIPTION: SIGN PEN, MEDIUM TIP, ASSORTED COLORS	
	МАХ	IMUM QUANTITY:	
	ITEM NO. 1: SIGN PEN, MEDIUM TIP, BLACK – 266,467 pieces		
		ITEM NO. 2: SIGN PEN, MEDIUM TIP, BLUE — <del>2820,933</del> <b>220,</b>	
	<u>933</u>	pieces	
		ITEM NO. 3: SIGN PEN, MEDIUM TIP, RED – 107,960 pieces	
		<del>DELIVERYPERIODAN</del>	To correct the
		<del>DDELIVERYSITES</del>	requirement.
		<u>DELIVERY PERIOD</u>	Please refer and
		AND DELIVERY SITES	use the amended
2.		1. Delivery Sites:	form herein attached as
		a. PS Warehouse, PS Complex, Cristobal St.,	"Appendix 1".
		Paco, Manila	
		b. Direct Delivery to End-User Agencies within	
		Metro Manila; PS-DBM Pampanga Hub,	
	1	Regional Government Center Maimpis, San	
		Fernando City, Pampanga; Antipolo, Rizal; and	
	-	Imus, Cavite	
		2. Delivery Period:	
		c. Within <del>fifteen</del> <u>twenty</u> <del>(15)</del> (20) calendar	
		days (CD) upon receipt of Call-Off	
		3. The exact quantity will be determined in each Call-Off.	

By Rules, all other related provisions in the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Supplemental/Bid Bulletin.

Amendments/inclusions/clarifications made herein shall be considered an integral part of the Bidding Documents.



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: SIGN PEN, MEDIUM TIP, ASSORTED COLORS						
MAXIMUM QUANTITY:  ITEM NO. 1: SIGN PEN, MEDIUM TIP, BLACK – 266,467 pieces  ITEM NO. 2: SIGN PEN, MEDIUM TIP, BLUE – 220,933 pieces  ITEM NO. 3: SIGN PEN, MEDIUM TIP, RED – 107,960 pieces						
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES					
1	<ol> <li>Delivery Sites:         <ul> <li>a. PS Warehouse, PS Complex, Cristobal St., Paco, Manila</li> <li>b. Direct Delivery to End-User Agencies within Metro Manila;</li> <li>PS-DBM Pampanga Hub, Regional Government Center Maimpis, San Fernando City, Pampanga; Antipolo, Rizal; and Imus, Cavite</li> </ul> </li> <li>Delivery Period:         <ul> <li>c. Within twenty (20) calendar days (CD) upon receipt of Call-Off</li> </ul> </li> <li>The exact quantity will be determined in each Call-Off.</li> </ol>					

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

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Company Name	Name and Signature of Authorized Representative	Date