



Supplemental/Bid Bulletin No. 1
02 August 2024

PUBLIC BIDDING NO. 24-101-3

SUPPLY AND DELIVERY OF FOLDER, L-TYPE, LEGAL
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 **26 July 2024**, likewise response to prospective bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS/INCLUSIONS

No.	REFERENCE	BASES FOR AMENDMENT
1.	<p>Section VI: Schedule of Requirements Page 32</p> <p>xxx</p> <p>2. Delivery Period: Within fifteen (15) twenty (20) calendar days (CD) upon receipt of Call-Off.</p> <p>xxx</p>	<p>To amend the Schedule of Requirements</p> <p>Please refer and use the amended form herein attached as "Appendix 1".</p>

B. 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	CLARIFICATION / RESOLUTION
KINGFILES MULTI VENTURE INC.¹		
1.	Requested that the minimum quantity (for direct delivery outside Metro Manila like PS-DBM Pampanga Hub) of the item be met to cover the high transportation cost. The minimum quantity is at least one full truck so we can cover the logistic cost	The request is acknowledged. However, please note that it will be difficult to pre-determine the quantities to be ordered per truckload or container load capacity.

¹ Received via email on 7/30/2024

<p>2.</p>	<p>Requested to extend the delivery period from fifteen (15) to twenty (20) calendar days upon receipt of Call-Off, if direct delivery to End-User Agencies within Metro Manila and PS-DBM Pampanga Depot (Regional Government Center Maimpis, San Fernando City, Pampanga); Antipolo, Rizal; and Imus, Cavite.</p>	<p>Please refer to the amendment/inclusion part of this Supplemental/Bid Bulletin.</p>
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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

JOSEPH P. BALAGTAS
Chairperson, Bids and Awards Committee III

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: Folder, L-type, Legal	
MAXIMUM QUANTITY: 9,012 packs	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<p>1. Delivery Sites:</p> <ul style="list-style-type: none"> a. PS Warehouse, PS Complex, 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 <p>2. Delivery Period:</p> <p>Within twenty (20) 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.

Name of Company

Signature over Printed Name of
Authorized Representative

Date