



**Bid Bulletin No. 1**  
**14 June 2022**

**Public Bidding No. 22-007-2**

**Supply and Delivery of Various Clips, Backfold 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 raised and clarifications made by the prospective bidders during the **Pre-bidding conference** held on **June 7, 2022** likewise, respond to bidder's written queries received within the prescriptive period for filing.

	<b>REFERENCE</b>	<b>BASES FOR AMENDMENTS/ INCLUSIONS</b>	
<b>1.</b>	<p><b>Section III. Bid Data Sheet</b></p> <p><b>Page No. 22</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;"><b>20.2</b></td> <td> <p><b>xxx</b></p> <p><b>Note:</b> All licenses, certifications, and permits <u>including Mayor's/Business Permit, Business Registration Certificate, and Latest Audited Financial Statement</u> required <del>to be submitted during the Opening of Bids</del> <b>SHALL BE CERTIFIED/AUTHENTICATED</b> as true copy of the original by the issuing government office or agency or private company.</p> <p><del>Option 1: Submit the requested documents during Post-Qualification Stage; or</del>  <del>Option 2: Present the "Original" documents during Post-Qualification Stage.</del></p> <p>In the absence of CTC, the BAC may require presentation of the original documents for the purposes of verification, validation, and ascertaining its authenticity.</p> </td> </tr> </table>	<b>20.2</b>	<p><b>xxx</b></p> <p><b>Note:</b> All licenses, certifications, and permits <u>including Mayor's/Business Permit, Business Registration Certificate, and Latest Audited Financial Statement</u> required <del>to be submitted during the Opening of Bids</del> <b>SHALL BE CERTIFIED/AUTHENTICATED</b> as true copy of the original by the issuing government office or agency or private company.</p> <p><del>Option 1: Submit the requested documents during Post-Qualification Stage; or</del>  <del>Option 2: Present the "Original" documents during Post-Qualification Stage.</del></p> <p>In the absence of CTC, the BAC may require presentation of the original documents for the purposes of verification, validation, and ascertaining its authenticity.</p>
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		<p><b><i>To amend and clarify the requirement.</i></b></p>	

**Section VI. Schedule of Requirements**

**Page No. 34**

xxx

**MAXIMUM QUANTITY: 77,439 boxes**

LOT NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<p><b>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</b></p> <p>Within seven (7) working days upon receipt of Call-Off;</p> <p>(Quantity will be determined for each Call-Off)</p> <p><b>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</b></p> <p>Within <del>fifteen</del> <u>ten</u> (10) working days upon receipt of Call-Off;</p> <p>(Quantity will be determined for each Call-Off)</p>

2.

***To amend the requirement due to typographical error.***

***Please refer and use the amended form labeled "Appendix 1".***

xxx

ITEM DESCRIPTION: CLIP, BACKFOLD, 25mm	
<b>MAXIMUM QUANTITY: 96,752 boxes</b>	
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES
2	<p><b>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</b></p> <p>Within seven (7) working days upon receipt of Call-Off;</p> <p>(Quantity will be determined for each Call-Off)</p> <p><b>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</b></p>

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.

	<p>Within <del>fifteen</del> <u>ten</u> (10) working days upon receipt of Call-Off; (Quantity will be determined for each Call-Off)</p>
xxx	
<p><b>ITEM DESCRIPTION: CLIP, BACKFOLD , 32mm</b></p>	
<p><b><u>MAXIMUM QUANTITY: 61,176 boxes</u></b></p>	
<b>LOT NO.</b>	<b>DELIVERY PERIOD AND DELIVERY SITES</b>
3	<p><b>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</b></p> <p>Within seven (7) working days upon receipt of Call-Off; (Quantity will be determined for each Call-Off)</p> <p><b>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</b></p> <p>Within <del>fifteen</del> <u>ten</u> (10) working days upon receipt of Call-Off; (Quantity will be determined for each Call-Off)</p>
xxx	
<p><b>ITEM DESCRIPTION: CLIP, BACKFOLD, 50mm</b></p>	
<p><b><u>MAXIMUM QUANTITY: 62,501 boxes</u></b></p>	
<b>LOT NO.</b>	<b>DELIVERY PERIOD AND DELIVERY SITES</b>
4	<p><b>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila</b></p> <p>Within seven (7) working days upon receipt of Call-Off;</p>

		<p>(Quantity will be determined for each Call-Off)</p> <p><b>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite</b></p> <p>Within <del>fifteen</del> <u>ten</u> (10) working days upon receipt of Call-Off;</p> <p>(Quantity will be determined for each Call-Off)</p>	
	XXX		

	<p><b>Section VI. Schedule of Requirements</b></p> <p><b>Page No. 38</b></p> <p>XXX</p> <p style="text-align: center;"><b>SUBMISSION OF SAMPLES/DEMO UNITS</b></p> <p>All bidders shall submit the following samples/demo units to the Bids and Awards Committee (BAC) through the Technical Working Group (TWG) <b><u>on or before the deadline of bid submission</u></b> for evaluation and testing purposes:</p>																		
3.	<table border="1"> <thead> <tr> <th>LOT NO.</th> <th>ITEM/DESCRIPTION</th> <th>REQUIREMENTS</th> <th>TESTING AND EVALUATION</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CLIP, BACKFOLD, 19mm</td> <td>Two (2) boxes</td> <td rowspan="4" style="text-align: center;">In-house Evaluation</td> </tr> <tr> <td>2</td> <td>CLIP, BACKFOLD, 25mm</td> <td>Two (2) boxes</td> </tr> <tr> <td>3</td> <td>CLIP, BACKFOLD, 32mm</td> <td>Two (2) boxes</td> </tr> <tr> <td><del>34</del> 4</td> <td>CLIP, BACKFOLD, 50mm</td> <td>Two (2) boxes</td> </tr> </tbody> </table>	LOT NO.	ITEM/DESCRIPTION	REQUIREMENTS	TESTING AND EVALUATION	1	CLIP, BACKFOLD, 19mm	Two (2) boxes	In-house Evaluation	2	CLIP, BACKFOLD, 25mm	Two (2) boxes	3	CLIP, BACKFOLD, 32mm	Two (2) boxes	<del>34</del> 4	CLIP, BACKFOLD, 50mm	Two (2) boxes	<p><b><i>To correct the requirement due to typographical error.</i></b></p>
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**Section VII. Technical Specifications**

**Page No. 54**

Note: Recommended Sticker Designs and Dimensions

**3 x 5 cm**



**7 x 2 cm**



**1.4 x 2 inches**



**10.5 x 2 cm**



4.

*To clarify the requirement.*

**B. CLARIFICATION/S**

ITEM NO.	CONCERN/REQUEST	CLARIFICATION/ / RESOLUTION
<b>Kingfiles Multi-Venture Inc. (During the Pre-Bid Conference)</b>		
1.	The representative expressed during Pre-Bid Conference that from their previous experiences, the quantity that needs to be delivered outside Metro Manila (Direct Delivery to Pampanga) does not meet the transportation expenses.	The concern is well noted and will raise the issue to the management.
2.	The prospective bidder asked on which box will the sticker be placed.	Please refer to Amendment No. 4

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 made herein shall be considered an integral part of the Bidding Document.

**SIGNATURE REDACTED**

**PAUL JASPER V. DE GUZMAN**

*Chairperson, Bids and Awards Committee II*

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**FRAMEWORK AGREEMENT LIST  
(Indicative Call-Off Schedule)**

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Note: Suppliers are advised to maintain revolving stocks at least 10% of undelivered quantity up to the last tranche prior to exhaustion.

**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

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