

SUPPLEMENTAL / BID BULLETIN NO. 01

TITLE : Supplemental Bid Bulletin for the **PROCUREMENT OF SUPPLY AND DELIVERY OF CONSUMABLE AND EXPENDABLE OFFICE SUPPLIES FOR THE USE OF TARA BASA! TUTORING PROGRAM STAFF (LOT 1 TO LOT 2)**

ITB NO. : **DSWD12-STU-2024-05-010**

DATE : 19 June 2024

This Supplemental/Bid Bulletin is issued to all prospective bidders announcing the following:

PARTICULARS	CLARIFICATION / AMENDMENT / ADDENDUMS
Amendment to Invitation to Bid	
<p>For Item No. 2 – instead of the statement 'Delivery of the Goods is required by As per Schedule Set by the End-user upon the receipt of Purchase Order,' it should be 'Delivery of the Goods is within ten (10) working days upon receipt of the Purchase Order.'</p>	<p>2. The Department of Social Welfare and Development Field Office XII now invites bids for the above Procurement Project. Delivery of the Goods is within ten (10) working days upon receipt of the Purchase Order. Bidders should have completed, within Two (2) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).</p>
Amendment/Addendum for Section III Bid Data Sheet	
<p>ITB Clause No. 20.2</p> <p>Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice of Post Qualification from the BAC that the supplier has the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB), the Supplier shall submit and/or present the following requirements for Post Qualification in accordance to Section 34 of the 2016 Revised Implementing Rules and Regulations (IRR) of RA9184:</p> <p>1. Present original copy of the following:</p>	<p>ITB Clause No. 20.2</p> <p>Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice of Post Qualification from the BAC that the supplier has the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB), the Supplier shall submit and/or present the following requirements for Post Qualification in accordance to Section 34 of the 2016 Revised Implementing Rules and Regulations (IRR) of RA9184:</p> <p>1. Present original copy of the following:</p> <p>a. Latest Income Tax Return and Business Tax Return (For 1st Quarter of 2024)</p>

<p>a. a. Latest Income Tax Return and Business Tax Return (For 4th Quarter of 2023)</p> <p>b. b. Latest Value Added Tax (VAT) Return (For 4th Quarter of 2023, if applicable)</p> <p>Only tax returns filed and taxes paid through the BIR Electronic Filing & Payment System (EFPS) shall be accepted.</p> <p>Amendment: Change requirements from 4th Quarter of 2023 to 1st Quarter of 2024</p>	<p>b. Latest Value Added Tax (VAT) Return (For 1st Quarter of 2024, if applicable)</p> <p>Only tax returns filed and taxes paid through the BIR Electronic Filing & Payment System (EFPS) shall be accepted.</p>
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Amendment/Addendum for Section V Special Conditions of Contract

<p>Delivery and Documents</p> <p>Delivery Term: As per schedule (shall be changed to within 10 working days upon the receipt of Purchase Order.)</p> <p>Place of Delivery / Venue: Koronadal City, South Cotabato (shall be changed to Purok Bumanaag, DSWD FO XII, Brgy. Zone III, Koronadal City)</p> <p>GCC Clause No. 2.2</p> <p>Payment Term: 1 month after the conduct of activity (shall be changed to 1 month after the completed delivery)</p>	<p>Delivery and Documents</p> <p>Delivery Term: within 10 working days upon the receipt of Purchase Order.</p> <p>Place of Delivery / Venue: Purok Bumanaag, DSWD FO XII, Brgy. Zone III, Koronadal City)</p> <p>GCC Clause No. 2.2</p> <p>Payment Term: 1 month after the completed delivery</p>
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Amendment/Addendum for Section VI Schedule of Requirements and Section VII Technical Specifications

<p><u>LOT 1</u></p> <p>Delivered, Weeks/Months</p> <p>Delivery of the Goods is required As per Schedule Set by the End-user upon the receipt of Purchase Order (shall be changed to ‘Delivery of the Goods is required within 10 working days upon the receipt of Purchase Order’)</p> <p>Item No. 13 – For this item, the unit of measure should be in boxes and not in pieces.</p> <p>Item No. 53 - Documentary Envelope kraft legal (pcs/box)</p>	<p><u>LOT 1</u></p> <p>Delivered, Weeks/Months</p> <p>Delivery of the Goods is required within 10 working days upon the receipt of Purchase Order’</p> <p>Item No. 13 – Staple Wire Standard; 13mm - Heavy duty (binder type), 23/13</p> <p>Quantity: 50 boxes</p> <p>Item No. 53 - Documentary Envelope kraft legal (500 pcs/box)</p>
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<p>Amendment: The quantity per box should be indicated. For Item No. 53, there should be 500 pcs/box</p> <p>Addendum as Additional Notes:</p> <p>For Lot 1, the procuring entity shall only require a photo of the items to be offered by the suppliers, which shall be attached as part of the technical requirements.</p> <p>The Delivery Term shall be within 10 working days upon the receipt of Purchase Order.</p> <p>The Place of Delivery / Venue shall be at Purok Bumanaag, DSWD FO XII, Brgy. Zone III, Koronadal City)</p> <p>General Requirements: The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution. (As per agreement, satisfactory performance shall only apply to completed contracts.)</p> <p><u>LOT 2</u></p> <p>Delivered, Weeks/Months</p> <p>Delivery of the Goods is required As per Schedule Set by the End-user upon the receipt of Purchase Order (shall be changed to ‘Delivery of the Goods is required within 10 working days upon the receipt of Purchase Order’)</p> <p>Item No. 2 of Lot 2 should specify that the flash drives should have no preloaded files.</p> <p>Addendum as Additional Notes:</p> <p>For Lot 2, Samples of the offered items shall be checked during the conduct of post-qualification.</p>	<p>Note:</p> <p>1. The procuring entity shall only require a photo of the items to be offered by the suppliers, which shall be attached as part of the technical requirements.</p> <p>Delivery Term: within 10 working days upon the receipt of Purchase Order.</p> <p>Place of Delivery / Venue: Purok Bumanaag, DSWD FO XII, Brgy. Zone III, Koronadal City)</p> <p>General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution</p> <p><u>LOT 2</u></p> <p>Delivered, Weeks/Months</p> <p>Delivery of the Goods is required within 10 working days upon the receipt of Purchase Order’</p> <p>Item No. 2 - note: the flash drives should have no preloaded files.</p> <p>Note: Samples of the offered items shall be checked during the conduct of post-qualification</p>
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<p>The Delivery Term shall be within 10 working days upon the receipt of Purchase Order.</p>	<p>Delivery Term: within 10 working days upon the receipt of Purchase Order.</p>
<p>The Place of Delivery / Venue shall be at Purok Bumanaag, DSWD FO XII, Brgy. Zone III, Koronadal City)</p>	<p>Place of Delivery / Venue: Purok Bumanaag, DSWD FO XII, Brgy. Zone III, Koronadal City)</p>
<p>General Requirements: The supplier must attach a certification of satisfactory performance for all its completed and ongoing government and completed projects for the last year; any unsatisfactory performance would mean disqualification in accordance with the RDC Resolution. (As per agreement, satisfactory performance shall only apply to completed contracts.)</p>	<p>General Requirements: The supplier must attach a certification of satisfactory performance for all its completed government projects for the last year. Any unsatisfactory performance will result in disqualification in accordance with the RDC Resolution</p>

This Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.

(Sgd.) JACKIYA A. LAO
*Chairperson, Bids and Awards
Committee*

Please accomplish the portion below and email at procurement.fo12@dswd.gov.ph.

Received from DSWD, **Supplemental/Bid Bulletin No. 01** for the **DSWD12-STU-2024-05-010 PROCUREMENT OF SUPPLY AND DELIVERY OF CONSUMABLE AND EXPENDABLE OFFICE SUPPLIES FOR THE USE OF TARA BASA! TUTORING PROGRAM STAFF (LOT 1 TO LOT 2)**

RECEIVED BY : _____ DATE: _____
(SIGNATURE OVER PRINTED NAME)

DESIGNATION : _____

COMPANY : _____