



DATE : December 7, 2022

TO : ALL BIDDERS SIGNIFYING THEIR INTENT

PROJECT : **SUPPLY AND DELIVEY OF COMMON USE OFFICE SUPPLIES UNDER ITB NO. FB22-11-007ANG**

I. INTRODUCTION:

This Bid Bulletin is issued to clarify, supplement, modify and/or revise the particular sections in the Bid and Contract Documents as stipulated in the Bidding Documents issued prior to this date. The Bidders shall take note of the following items carefully and consider them in the preparation of their bid proposals, as they shall form part of the CONTRACT DOCUMENTS.

II. INSTRUCTIONS:

Bidders have the option to update or integrate the parameters set forth in the Bid Bulletin with the specifications provided under Request for Quotation or to include this Bid Bulletin as part of the submittals under the Request for Quotation.

In either case bidders are required to state either "Comply" or "Not Comply" against each of the individual parameters of each specification indicated in the original or updated Request for Quotation of the Request for Quotation and/or the Bid Bulletin that was made part of the submittals.

The statement of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross referenced to that evidence, when applicable.

I. CLARIFICATIONS/MODIFICATIONS:

Some clarifications and/or modifications on the following provision of the bidding documents:

Page No.

Request for Quotation

Please indicate whether "Comply" or "Not Comply"

FROM

Schedule of Requirements :

	Within fifteen (15) calendar days from the date of receipt by the winning supplier/contractor or of the Notice to Proceed or upon advice of the end-user	Within forty-five (45) calendar days from the date of receipt by the winning supplier/contractor of the Notice to Proceed or upon advice of the end-user.
One time Delivery for all Items except the following:		
No. 7 - BOXES, CARDBOARD BOXES 11" X 20" X 12"	300 pcs	300 pcs
No. 52 - PAPER, COMPUTER PLAIN 9-1/2X 11, 1 PLY	35 boxes	35 boxes
No. 53 - PAPER, COMPUTER PLAIN 9-1/2X 11, 2 PLY	30 boxes	30 boxes
No. 61 - PEN, BALLPEN, BLUE	3500 pcs	3500 pcs
No. 62 - PEN, BALLPEN, RED	1000 pcs	1000 pcs
No. 78 - RUBBER BAND	125 boxes	125 boxes

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Request for Quotation
Supply and Delivery of Common Use Office Supplies
ITB No. FB22-11-007ANG

BERNARDO ESGUERRA

No. 84 - TAPE, CELLULOSE, 1/2"	650 Rolls	650 Rolls
No. 88 - TAPE, MASKING 3"	50 Rolls	50 Rolls
Delivery of Place: Casino Filipino - Angeles, Mc Arthur Highway, Balibago, Angeles City		

TO

10/11

Schedule of Requirements :

	Within fifteen (15) calendar days from the date of receipt by the winning supplier/contractor or of the Notice to Proceed or upon advice of the end-user	Within forty-five (45) calendar days from the date of receipt by the winning supplier/contractor of the Notice to Proceed or upon advice of the end-user.	Offered Technical Quotation Please fill up each row with either: "Comply" or "Not Comply"
One time Delivery for all Items except the following.			
No. 7 - BOXES, CARDBOARD BOXES 11" X 20" X 12"	300 pcs	300 pcs	
No. 52 - PAPER, COMPUTER PLAIN 9-1/2X 11, 1 PLY	35 boxes	35 boxes	
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BERNARDO EDUCORINA, INC.

No. 84 - TAPE, CELLULOSE, 1/2"	650 Rolls	650 Rolls	
No. 88 - TAPE, MASKING, 3"	50 Rolls	50 Rolls	
Delivery of Place:			
Casino Filipino - Angeles, Mc Arthur Highway, Baliwago, Angeles City			

Please be guided accordingly.

Please acknowledge receipt of this bid bulletin and fax it back to us at telephone nos. (045) 625-7600.

Thank you.

Mary Jane A. Manera
MARY JANE A. MANERA
Chairperson
BRANCH BIDS AND AWARDS COMMITTEE (BBAC)

Received by:

Printed Over Signature

Date