



SUPPLEMENTAL/BID BULLETIN (SBB) NO. 1

This SBB No. 1 dated November 20, 2020 for the Project "Procurement of Common Office Supplies for LGU Based Registration Centers (Lot 1)", is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of said Documents.

PARTICULARS	CLARIFICATIONS/AMENDMENTS								
<p>Section 1. Invitation to Bid</p> <p>1. The PHILIPPINE STATISTICS AUTHORITY – REGIONAL STATISTICAL SERVICES OFFICE I (PSA-RSSO I) through the 2020 General Appropriations Act¹ intends to apply the sum of Fifteen Million Seven Hundred Thirty-Two Thousand Two Hundred Twenty Nine Pesos (Php 15,732,229.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the Procurement of Common Office Supplies for LGU Based-Registration Centers (PhilSys Registration). Bids received in excess of the ABC shall be automatically rejected at bid opening.</p>	<p>Section 2. Invitation to Bid</p> <p>1. The PHILIPPINE STATISTICS AUTHORITY – REGIONAL STATISTICAL SERVICES OFFICE I (PSA-RSSO I) through the 2020 General Appropriations Act¹ intends to apply the sum of Twelve Million Seven Hundred Forty-One Two Hundred Eighty-Nine Pesos (Php 12,741,289.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the Procurement of Common Office Supplies for LGU Based-Registration Centers (PhilSys Registration). Bids received in excess of the ABC shall be automatically rejected at bid opening.</p>								
<p>Section III. Bid Data Sheet</p> <table border="1" data-bbox="100 981 738 1153"> <tr> <td data-bbox="100 981 209 1153">2</td> <td data-bbox="209 981 738 1153"> <p>The Funding Source is: The Government of the Philippines (GOP) through the 2020 General Appropriations Act in the amount of Fifteen Million Seven Hundred Thirty-Two Thousand Two Hundred Twenty Nine Pesos (P 15,732,229.00). The name of the Project is: Procurement of Common Office Supplies for LGU Based-Registration Centers (PhilSys Registration).</p> </td> </tr> </table> <table border="1" data-bbox="100 1211 738 1301"> <tr> <td data-bbox="100 1211 209 1301">13.2</td> <td data-bbox="209 1211 738 1301"> <p>The ABC is Fifteen Million Seven Hundred Thirty-Two Thousand Two Hundred Twenty Nine Pesos (P 15,732,229.00). Any bid with a financial component exceeding this amount shall not be accepted.</p> </td> </tr> </table>	2	<p>The Funding Source is: The Government of the Philippines (GOP) through the 2020 General Appropriations Act in the amount of Fifteen Million Seven Hundred Thirty-Two Thousand Two Hundred Twenty Nine Pesos (P 15,732,229.00). The name of the Project is: Procurement of Common Office Supplies for LGU Based-Registration Centers (PhilSys Registration).</p>	13.2	<p>The ABC is Fifteen Million Seven Hundred Thirty-Two Thousand Two Hundred Twenty Nine Pesos (P 15,732,229.00). Any bid with a financial component exceeding this amount shall not be accepted.</p>	<p>Section III. Bid Data Sheet</p> <table border="1" data-bbox="791 981 1441 1153"> <tr> <td data-bbox="791 981 900 1153">2</td> <td data-bbox="900 981 1441 1153"> <p>The Funding Source is: The Government of the Philippines (GOP) through the 2020 General Appropriations Act in the amount of Twelve Million Seven Hundred Forty-One Thousand Two Hundred Eighty-Nine Pesos (P 12,741,289) The name of the Project is: Procurement of Common Office Supplies for LGU Based-Registration Centers (PhilSys Registration).</p> </td> </tr> </table> <table border="1" data-bbox="791 1200 1505 1290"> <tr> <td data-bbox="791 1200 900 1290">13.2</td> <td data-bbox="900 1200 1505 1290"> <p>The ABC is Twelve Million Seven Hundred Forty-One Thousand Two Hundred Eighty-Nine Pesos (P 12,741,289). Any bid with a financial component exceeding this amount shall not be accepted.</p> </td> </tr> </table>	2	<p>The Funding Source is: The Government of the Philippines (GOP) through the 2020 General Appropriations Act in the amount of Twelve Million Seven Hundred Forty-One Thousand Two Hundred Eighty-Nine Pesos (P 12,741,289) The name of the Project is: Procurement of Common Office Supplies for LGU Based-Registration Centers (PhilSys Registration).</p>	13.2	<p>The ABC is Twelve Million Seven Hundred Forty-One Thousand Two Hundred Eighty-Nine Pesos (P 12,741,289). Any bid with a financial component exceeding this amount shall not be accepted.</p>
2	<p>The Funding Source is: The Government of the Philippines (GOP) through the 2020 General Appropriations Act in the amount of Fifteen Million Seven Hundred Thirty-Two Thousand Two Hundred Twenty Nine Pesos (P 15,732,229.00). The name of the Project is: Procurement of Common Office Supplies for LGU Based-Registration Centers (PhilSys Registration).</p>								
13.2	<p>The ABC is Fifteen Million Seven Hundred Thirty-Two Thousand Two Hundred Twenty Nine Pesos (P 15,732,229.00). Any bid with a financial component exceeding this amount shall not be accepted.</p>								
2	<p>The Funding Source is: The Government of the Philippines (GOP) through the 2020 General Appropriations Act in the amount of Twelve Million Seven Hundred Forty-One Thousand Two Hundred Eighty-Nine Pesos (P 12,741,289) The name of the Project is: Procurement of Common Office Supplies for LGU Based-Registration Centers (PhilSys Registration).</p>								
13.2	<p>The ABC is Twelve Million Seven Hundred Forty-One Thousand Two Hundred Eighty-Nine Pesos (P 12,741,289). Any bid with a financial component exceeding this amount shall not be accepted.</p>								
<p>Section V. Special Conditions</p> <table border="1" data-bbox="100 1541 738 1682"> <tr> <td data-bbox="100 1541 229 1682">1.1(j)</td> <td data-bbox="229 1541 738 1682"> <p>The Funding Source is the Government of the Philippines (GOP) through General Appropriation Act of 2020 in the amount of Fifteen Million Seven Hundred Thirty-Two Thousand Two Hundred Twenty Eight and 60/100 (P 15,732,228.60).</p> </td> </tr> </table>	1.1(j)	<p>The Funding Source is the Government of the Philippines (GOP) through General Appropriation Act of 2020 in the amount of Fifteen Million Seven Hundred Thirty-Two Thousand Two Hundred Twenty Eight and 60/100 (P 15,732,228.60).</p>	<p>Section V. Special Conditions</p> <table border="1" data-bbox="770 1541 1505 1697"> <tr> <td data-bbox="770 1541 900 1697">1.1(j)</td> <td data-bbox="900 1541 1505 1697"> <p>The Funding Source is the Government of the Philippines (GOP) through General Appropriation Act of 2020 in the amount of Twelve Million Seven Hundred Forty-One Thousand Two Hundred Eighty-Nine Pesos (P 12,741,289)</p> </td> </tr> </table>	1.1(j)	<p>The Funding Source is the Government of the Philippines (GOP) through General Appropriation Act of 2020 in the amount of Twelve Million Seven Hundred Forty-One Thousand Two Hundred Eighty-Nine Pesos (P 12,741,289)</p>				
1.1(j)	<p>The Funding Source is the Government of the Philippines (GOP) through General Appropriation Act of 2020 in the amount of Fifteen Million Seven Hundred Thirty-Two Thousand Two Hundred Twenty Eight and 60/100 (P 15,732,228.60).</p>								
1.1(j)	<p>The Funding Source is the Government of the Philippines (GOP) through General Appropriation Act of 2020 in the amount of Twelve Million Seven Hundred Forty-One Thousand Two Hundred Eighty-Nine Pesos (P 12,741,289)</p>								

Section VI. Schedule of Requirements

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site

Item No.	Item	Unit	Total Quantity	To be delivered per province on		
				La Union	Pangasinan	Ilocos Sur
1	Battery	pack	496	140	184	172
2	Cartolina, red	piece	308	100	102	106
3	Cartolina, orange	piece	308	100	102	106
4	Cartolina, yellow	piece	308	100	102	106
5	Cartolina, green	piece	308	100	102	106
6	Card Board	piece	1,232	400	408	424
7	Correction Tape	piece	1,240	350	460	430
8	Clip, backfold, 19mm	box	496	140	184	172
9	Clip, backfold, 25mm	box	496	140	184	172
10	Clip, backfold, 32mm	box	992	280	368	344
11	Clip, backfold, 50mm	box	496	140	184	172
12	Data File box	piece	248	70	92	86
13	Eraser, plastic/rubber	piece	248	70	92	86
14	Fastener, plastic/rubber	box	248	70	92	86
15	File Organizer, expanding, plastic, legal	piece	248	70	92	86
16	Folder, fancy, with slide, A4	bundle	124	35	46	43
17	Folder, fancy, with slide, legal	bundle	124	35	46	43
18	Folder, L-type, AR	pack	124	35	46	43
19	Folder, L-type, legal	pack	124	35	46	43
20	Glue, all purpose	jar	124	35	46	43
21	Marker, permanent, black	piece	248	70	92	86
22	Marker, permanent, blue	piece	248	70	92	86
23	Marker, permanent, red	piece	248	70	92	86
24	Paper Clip, vinyl/plastic coat, length: 33mm	box	248	70	92	86
25	Paper Clip, vinyl/plastic coat, length: 50mm	box	248	70	92	86
26	Paper, Multicopy, 80gsm, size: 210mmX297mm	ream	1,240	350	460	430

27	Paper, Multicopy, 80gsm, size: 216mmX330mm	ream	620	175	230	215
28	Paper, Multicopy, 80gsm, size: 216mmX330mm	ream	666	281	127	258
29	Paper Trimmer/Cutting machine	unit	124	35	46	43
30	Pencil	box	248	70	92	86
31	Puncher	piece	248	70	92	86
32	Record book	book	248	70	92	86
33	Rubber Band	box	248	70	92	86
34	Scissors	piece	248	70	92	86
35	Stamp Pad	piece	248	70	92	86
36	Stamp Pad Ink	bottle	248	70	92	86
37	Staple Remover	piece	248	70	92	86
38	Stapler	piece	248	70	92	86
39	Staple Wire	piece	620	175	230	215
40	Sign Pen	piece	5,952	1,680	2,208	2,064
41	Tape, Masking, 24mm	roll	496	140	184	172
42	Tape, Packaging, 48mm	roll	496	140	184	172
43	Tape, Transparent, 24mm	roll	496	140	184	172
44	Toilet Tissue Paper	pack	992	280	368	344
45	Toner, black	piece	248	70	92	86
46	Toner, cyan	piece	248	70	92	86
47	Toner, magenta	piece	248	70	92	86
48	Toner, yellow	piece	248	70	92	86
49	Ink Refill	piece	638	200	204	234
50	Alcohol, ethyl, 70%, 500ml	bottle	5,440	1,640	1,920	1,880
51	Alcohol, ethyl, 70+% pure IPA, 330ml	bottle	1,984	560	736	698
52	Gloves	piece	89,760	27,060	31,680	31,020
53	Surgical Mask	piece	44,880	13,530	15,840	15,510
54	Face Shield	piece	2,720	820	960	940
55	Hand Soap	bottle	496	140	184	172
56	Hand Sanitizer	bottle	2,720	820	960	940
57	Foot Bath with Disinfectant	piece	172	105	138	129
58	Bleach	bottle	496	140	184	172
59	Detergent Powder	pack	496	140	184	172
60	Disinfectant Spray	can	992	280	368	344
61	KAOS	bundle	248	70	92	86
62	Trash bag, plastic, transparent	roll	248	70	92	86
63	Waste BIN	piece	680	205	240	235
64	Microfiber Cloth	piece	21,054	6,600	6,732	7,722
65	BLACK CLOTH	piece	496	140	184	172

Section VI. Schedule of Requirements

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site

Item No.	Item	Unit	Total Quantity	To be delivered per province on		
				La Union	Pangasinan	Ilocos Sur
1	Battery	pack	496	140	184	172
2	Cartolina, red	piece	308	100	102	106
3	Cartolina, orange	piece	308	100	102	106
4	Cartolina, yellow	piece	308	100	102	106
5	Cartolina, green	piece	308	100	102	106
6	Card Board	piece	1,232	400	408	424
7	Correction Tape	piece	1,240	350	460	430
8	Clip, backfold, 19mm	box	496	140	184	172
9	Clip, backfold, 25mm	box	496	140	184	172
10	Clip, backfold, 32mm	box	992	280	368	344
11	Clip, backfold, 50mm	box	496	140	184	172
12	Data file box	piece	248	70	92	86
13	Eraser, plastic/rubber	piece	248	70	92	86
14	Fastener, plastic/rubber	box	248	70	92	86
15	File Organizer, expanding, plastic, legal	piece	248	70	92	86
16	Folder, fancy, with slide, A4	bundle	124	35	46	43
17	Folder, fancy, with slide, legal	bundle	124	35	46	43
18	Folder, L-type, AR	pack	124	35	46	43
19	Folder, L-type, legal	pack	124	35	46	43
20	Glue, all purpose	jar	124	35	46	43
21	Marker, permanent, black	piece	248	70	92	86
22	Marker, permanent, blue	piece	248	70	92	86
23	Marker, permanent, red	piece	248	70	92	86
24	Paper Clip, vinyl/plastic coat, length: 33mm	box	248	70	92	86
25	Paper Clip, vinyl/plastic coat, length: 50mm	box	248	70	92	86
26	Paper, Multicopy, 80gsm, size: 210mmX297mm	ream	1,240	350	460	430

27	Paper, Multicopy, 80gsm, size: 216mmX330mm	ream	620	175	230	215
28	Paper, Multicopy, 80gsm, size: 216mmX330mm	ream	666	281	127	258
29	Paper Trimmer/Cutting machine	unit	124	35	46	43
30	Pencil	box	248	70	92	86
31	Puncher	piece	248	70	92	86
32	Record book	book	248	70	92	86
33	Rubber Band	box	248	70	92	86
34	Scissors	piece	248	70	92	86
35	Stamp Pad	piece	248	70	92	86
36	Stamp Pad Ink	bottle	248	70	92	86
37	Staple Remover	piece	248	70	92	86
38	Stapler	piece	248	70	92	86
39	Staple Wire	piece	620	175	230	215
40	Sign Pen	piece	5,952	1,680	2,208	2,064
41	Tape, Masking, 24mm	roll	496	140	184	172
42	Tape, Packaging, 48mm	roll	496	140	184	172
43	Tape, Transparent, 24mm	roll	496	140	184	172
44	Toilet Tissue Paper	pack	992	280	368	344
45	Toner, black	piece	248	70	92	86
46	Toner, cyan	piece	248	70	92	86
47	Toner, magenta	piece	248	70	92	86
48	Toner, yellow	piece	248	70	92	86
49	Ink Refill	piece	638	200	204	234
50	Alcohol, ethyl, 70%	bottle	5,440	1,640	1,920	1,880
51	Alcohol, ethyl, 70+% pure IPA, 330ml	bottle	1,984	560	736	698
52	Gloves	piece	89,760	27,060	31,680	31,020
53	Surgical Mask	piece	44,880	13,530	15,840	15,510
54	Face Shield	piece	2,720	820	960	940
55	Hand Soap	bottle	496	140	184	172
56	Hand Sanitizer	bottle	2,720	820	960	940
57	Foot Bath with Disinfectant	piece	172	105	138	129
58	Bleach	bottle	496	140	184	172
59	Detergent Powder	pack	496	140	184	172
60	Disinfectant Spray	can	992	280	368	344
61	KAOS	bundle	248	70	92	86
62	Trash bag, plastic, transparent	roll	248	70	92	86
63	Waste BIN	piece	680	205	240	235
64	Microfiber Cloth	piece	21,054	6,600	6,732	7,722
65	BLACK CLOTH	piece	496	140	184	172

Approved:

CAMILLE CARLA U. BELTRAN
ROBAC Chairperson