



LUNGSOD NG
PASIG
UMAGSAG ANG PAG-ASA

BIDS AND AWARDS COMMITTEE

BID BULLETIN NO. 02

Date: **28 April 2023**

ITB No.: **bac-23-0329C**

Project Name: **Supply and Delivery of Various Office Supplies - Pasig City Children's Hospital**

ABC: Php4,139,415.18

To all prospective bidders:

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 on 29 March 2023. 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.

Item	Previous Specification/ Clarification/Request to Consider	Amendment/Response to Clarification
1	<p>PREVIOUS SECTION I. INVITATION TO BID</p> <p>xxx xxx xxx</p> <p>1. The CITY GOVERNMENT OF PASIG, through the Executive Budget CY 2023 intends to apply the sum of Four Million One Hundred Thirty-Nine Thousand Four Hundred Fifteen Pesos and 18/100 Only (Php 4,139,415.18) being the ABC to payments under the contract for the Supply and Delivery of Various Office Supplies - Pasig City Children's Hospital. Bids</p>	<p>AMENDMENT TO SECTION I. INVITATION TO BID</p> <p>xxx xxx xxx</p> <p>1. The CITY GOVERNMENT OF PASIG, through the Executive Budget CY 2023 intends to apply the sum of Four Million One Hundred Thirty-Two Thousand Four Hundred Fifteen Pesos and 18/100 Only (Php 4,132,415.18) being the ABC to payments under the contract for the Supply and Delivery of Various Office Supplies - Pasig City</p>

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<p>2</p>	<p>PREVIOUS SECTION II. INSTRUCTION TO BIDDERS</p> <p>xxx xxx xxx</p> <p>2. Funding Information</p> <p>2.1. The GOP through the source of funding as indicated below for Executive Budget CY 2023 in the amount of Four Million One Hundred Thirty-Nine Thousand Four Hundred Fifteen Pesos & 18/100 Only (Php 4,139,415.18).</p> <p>xxx xxx xxx</p>	<p>PREVIOUS SECTION II. INSTRUCTION TO BIDDERS</p> <p>xxx xxx xxx</p> <p>2. Funding Information</p> <p>2.1. The GOP through the source of funding as indicated below for Executive Budget CY 2023 in the amount of Four Million One Hundred Thirty-Two Thousand Four Hundred Fifteen Pesos & 18/100 Only (Php 4,132,415.18).</p> <p>xxx xxx xxx</p>																
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<p>3</p>	<p>PREVIOUS ITEMS TO BE BID</p> <p>As stated in the Bidding Documents posted on the PhilGEPS web</p>	<p>PREVIOUS ITEMS TO BE BID</p> <p>Please refer to ANNEX "A"</p>																

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Bidders who have already submitted bids are hereby informed that they are allowed to modify or withdraw their bids, if necessary, before the scheduled opening of bid envelopes.

For modifications in your original submitted bid, kindly submit new bidding documents (sealed and marked as "Modified Bid") and have these received at the Office of the Bids and Awards Secretariat. Bid modifications received after the deadline shall not be considered and shall be returned to the bidder unopened.

Conforme:


 END-USER REPRESENTATIVE
 Signature Over Printed Name


ATTY. JOSEPHINE C. LATI-BAGOISAN
 Chairperson

ANNEX "A"

REVISED ITEMS TO BE BID

ITEM NO	QTY	UOM	APPROVED UNIT PRICE (PHP)	APPROVED BUDGET FOR THE CONTRACT (PHP)	DESCRIPTION
1	445	pc	12.50	5,562.50	Ballpen(assorted colors)
2	50	box	78.75	3,937.50	Binder clip 12's
3	1,800	ream	337.50	607,500.00	Bond/copy paper legal (80gsm) 500s
4	1,800	ream	318.75	573,750.00	bond/copy paper A4 (80gsm) 500s
5	15	bot	487.50	7,312.50	BT D60BK black (brothers ink)
6	10	bot	487.50	4,875.00	BT 5000 CYAN (brothers ink)
7	10	bot	487.50	4,875.00	BT 5000 MAGENTA (brothers ink)
8	10	bot	487.50	4,875.00	BT 5000 YELLOW (brothers ink)
9	20	pack	137.50	2,750.00	Calling card paper A4 220gsm (Quaff)50s
10	100	box	1,500.00	150,000.00	Continuous form -2ply, 11" x9 1/2" 1000s(carbonless)
11	10	piece	93.75	937.50	Columnar (24 columns),50 leaves
12	50	pack	30.00	1,500.00	Colored paper (A4)(10 sheets)
13	10	piece	231.25	2,312.50	Cutter (heavy duty)
14	20	piece	33.75	675.00	Eraser, rubber (big)
15	18	ribbon	247.00	4,446.00	Epson LQ310+II 24-pin dot matrix ink ribbon (genuine)
16	30	bot	705.00	2,1150.00	Epson 005 black (genuine) 120ml
17	288	bot	325.00	93,600.00	Epson 3110 (003) black ink bottle 65ml (genuine)
18	140	bot	343.75	48,125.00	Epson 3110 (003) cyan ink bottle 65ml (genuine)
19	140	bot	343.75	48,125.00	Epson 3110 (003) Magenta ink bottle 65ml (genuine)
20	140	bot	343.75	48,125.00	Epson 3110 (003) yellow ink bottle 65ml (genuine)

21	288	bot	325.00	93,600.00	Epson L360 (664) black ink bottle 70ml (genuine)
22	140	bot	343.75	48,125.00	Epson L360 (664) Cyan ink bottle 70ml (genuine)
23	140	bot	343.75	48,125.00	Epson L360 (664) Magenta ink bottle 70ml (genuine)
24	140	bot	343.75	48,125.00	Epson L360 (664) yellow ink bottle 70ml (genuine)
25	300	box	1,650.00	495,000.00	Hand roll towel 200m, 1ply 6's
26	150	piece	43.75	6,562.50	Highlighter (yellow)
27	150	cart	640.00	96,000.00	HP 704 cartridge (black)(genuine)
28	100	cart	640.00	64,000.00	HP 704 cartridge (tri color)(genuine)
29	30	cart	658.75	19,762.50	HP 678 tri color ink (CZ108AA)
30	30	cart	658.75	19,762.50	HP 678 black ink ink (CZ107AA)(genuine)
31	3	cart	8,075.00	24,225.00	HP 131A (black)(genuine)
32	2	cart	7,006.25	14,012.50	HP 131A (cyan)(genuine)
33	2	cart	7,006.25	14,012.50	HP 131A (magenta)(genuine)
34	2	cart	7,006.25	14,012.50	HP 131A (yellow)(genuine)
35	30	cart	5,371.25	161,137.50	HP CE 295A black toner (genuine)
36	1	cart	4,223.75	4,223.75	HP 126A (CE310A) (genuine)
37	1	cart	4,223.75	4,223.75	HP 126A (CE311A) (genuine)
38	1	cart	4,223.75	4,223.75	HP 126A (CE312A) (genuine)
39	1	cart	4,223.75	4,223.75	HP 126A (CE313A) (genuine)
40	122	piece	12.19	1487.18	Manila paper
41	1,200	roll	85.00	102,000.00	Masking tape 1" (20 yards)
42	200	roll	168.75	3,3750.00	Masking tape 2" (25 yards)
43	1,500	ream	325.00	487,500.00	Mimeo paper legal (white) 500's
44	1,540	ream	281.25	433,125.00	Mimeo paper A4 (white) 500s
45	200	rolls	110.00	22,000.00	Packaging tape 2" (100m)
46	200	box	23.75	4,750.00	Paper clip, small (100 pcs)

47	200	box	43.75	8,750.00	Paper clip, jumbo (100 pcs)
48	100	box	97.50	9,750.00	Paper fastener (metal 50 sets/box)
49	100	packs	75.00	7,500.00	Photo paper A4 250gsm (quaff)20's
50	10	Piece	700.00	7,000.00	Record-of-admission/hospital-form-NO.5
51	25	box	437.50	10,937.50	Rubber band no.18 (big & flat) 450gm
52	30	piece	27.50	825.00	Ruler, plastic (standard size) 12"
53	20	piece	268.75	5,375.00	Scissor heavy duty
54	1,200	roll	30.00	36,000.00	Cellophane tape 1" (50meters)
55	80	piece	20.00	1,600.00	Sliding folder (clear plastic) long
56	50	piece	17.50	875.00	Sliding folder (clear plastic) A4
57	10	piece	78.75	787.50	Stamp pad (violet) 30ml
58	25	piece	275.00	6,875.00	Stapler, standard (heavy duty)(metal)
59	300	box	53.75	16,125.00	Staple wire No.35 5000pcs/box)(metal)
60	10	box	1,200.00	12,000.00	Staple cartridge 70FE 5000pcs/box
61	200	pad	75.00	15,000.00	Sticky notes (3x3)100's
62	5	piece	300.00	1,500.00	Tape dispenser heavy duty 1"
63	5	cartridge	9,120.00	45,600.00	TONER (TK-7109 TASKALFA 3010I)(mr)
64	5	cartridge	10,000.00	50,000.00	TONER (tk-4109 TASKALFA 1800)(acct)
65	10	piece	51.20	512.00	White board eraser
			TOTAL	4,132,415.18	

Note: The prices per item in the total bid offer (regardless if the project is considered as one contract or several lots) must not exceed the approved unit price per item