



Republic of the Philippines
Department of Health
METRO MANILA CENTER FOR HEALTH DEVELOPMENT



SUPPLEMENTAL/ BID BULLETIN NO. 1

IB No. 2025-032
Procurement of the Printing of Forms
(EARLY PROCUREMENT ACTIVITY)

This Supplemental/Bid Bulletin No. 1 is being issued to revise provisions/specifications in the Bidding Documents for a forecited project:

Query during Pre-bidding Conference:		
Technical Specification	Query	Response of the End User Unit
	Color: black and white	Color: black and white
	Paper type: book paper – for clarification with end user	Paper type: book paper – for clarification with end user GRANTED
	No. of gsm: 100 gsm – for clarification with end user	No. of gsm: 100 gsm – for clarification with end user GRANTED

Furthermore, this is to inform bidders that the bidding will be moved on the **29th of November, 2024** instead of November 27, 2024 due to lack of quorum

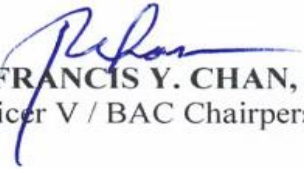
Bidders are advised to use the **following attached forms and submit them together with all required documents for the submission of bids on the 29th day of November 2024, 9:00 AM:**

This Supplemental/Bid Bulletin No. 1 shall be integral to the Bidding Documents. All other provisions indicated in the bidding documents not affected by this Supplemental/Bid Bulletin No. 1 shall remain in effect.

For guidance and information of all concerned.

Issued this 20th day of November 2024 in MMCHD

Approved by:


JEREMIAS FRANCIS Y. CHAN, MD
Licensing Officer V / BAC Chairperson

Republic of the Philippines
 Department of Health
 Metro Manila Center for Health Development
TECHNICAL SPECIFICATIONS

Item	Printing of forms	Qty./Unit	3,500 reams
Name of Manufacturer: not applicable		Country of Origin (not applicable)	
Brand: not applicable		Model: (not applicable)	
ABC: P 875,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
<p><u>SPECIFICATIONS:</u></p> <p>A4 Size, Back to back, <i>Color: black and white</i> <i>Paper type: book paper</i> <i>No. of gsm: 100 gsm</i></p> <p>Delivery Period: - 10 to 15 calendar days from approval of sample</p> <p>Delivery Place: DOH MMCHD Pasig Warehouse</p>			

c. Additional requirement the Lowest/Single Calculated Bid (L/SCB) as part of post qualification:

1. You are requested to submit within (5) five days upon receipt of this notice three (3) copies of all documents needed for Post Qualification of the following documents:
 - a. Eligibility Documents
 - i. (Mayor's Permit (latest annual and quarterly)
 - ii. SEC/DTI Registration,
 - iii. Tax Clearance)
 - b. Certificate of Registration from BIR
 - c. Income Tax Returns – latest payment
 - d. Bid Bulletin
 - e. Product Sample /Brochure
 - f. Authority from the Manufacturer to Distribute the Product
 - g. License to Operate
 - h. And other documents stated in BDS

2. One (1) original sample of the manufacturer's product to be submitted and returned after evaluation. The sample submitted and approved during the evaluation shall be the same item to be delivered upon contract award. The prototype of the labeling instruction must be part of the sample submitted; however, the technical specifications of the labeling instruction of the product must be complied with upon delivery.

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 Number	Description	Quantity	Total ABC (Php)	Delivery Site	Delivered, Weeks/Months
	<i>Printing of Forms</i>	3,500 reams	P 875,000.00	DOH-MMCHD Pasig Warehouse	Ten (10) to Fifteen (15) calendar days after approval of sample

Signature over Printed Name

[date of signing]

In the capacity of:

[title or other appropriate designation]

Duly authorized to sign bid for and on behalf of:

(Name of Company)

[Complete office address]

[Contact No.]

[Fax No.]

[Email Address]