



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



SUPPLEMENTAL/ BID BULLETIN NO. 1

IB No. 2025-034
 Procurement of Forms for Various Program of MMCHD
(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
No changes stipulated in the Technical Specifications		

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

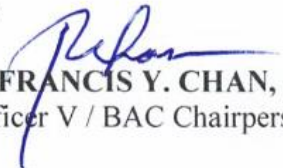
Bidders are advised to use the **following attached forms and submit them together with all required documents for the submission of bids on the 29th day of November 2024, 9:00 AM:**

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	Forms	Qty./Unit	1lot
Name of Manufacturer: not applicable		Country of Origin (not applicable)	
Brand: not applicable		Model: (not applicable)	
ABC: P 807,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
<p><u>SPECIFICATIONS:</u></p> <p>Item No. 1 <i>Katatagan, Kalusugan, Damayan ng Komunidad (KKDK) Module</i></p> <p>Size: A4</p> <p>Title: <i>Katatagan, Kalusugan, Damayan ng Komunidad (KKDK) Facilitator's Manual and Participant's workbook</i></p> <p>No. of pages: 506 leaves including cover, back to back printing</p> <p>Printing type:</p> <p>Cover: C2S #180 UV Lamination</p> <p>Inside: C2S #80 matte</p> <p>Item Color: Full color cover, black and white inside</p> <p>Delivery Period: - 30 to 60 calendar days after approval of sample</p> <p>Item No. 2 <i>Action Program (MHGAP) Intervention Guide</i></p> <p>Size: A4</p> <p>Stock Cover: C2S #180 UV Lamination</p> <p>Orientation: Landscape</p> <p>Inside: Matte #80</p> <p>No. of Pages; 173 leaves including cover back to back printing</p> <p>Color: Full color, inside</p> <p>Delivery Period : 30 calendar days from approval or sample</p> <p>Item No. 3: Client Assessment, Screening, Diagnosis and Treatment for Cervical Cancer (CASDT) Forms</p> <p>Pages: seven (7) per set</p>			

Printing: Black and White
Materials: Book Paper
Paper Size: A4 8 2.7 x 11.69 inch (210mm x 297mm)
Thickness: 80gsm
Color: Black and white
With layouting
Delivery Period: 30 calendar days from approval of sample.
Delivery Place: DOH MMCHD Pasig Warehouse

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>Forms</i>	1 lot			
1	<i>Katatagan, Kalusugan, Damayan ng Komunidad (KKDK) Module</i>	200 pcs	P 200,000.00	DOH-MMCHD Warehouse	30 calendar days from approval of sample
2	<i>Mental Health Gap Action Program (MHGAP) Intervention Guide</i>	500 pcs	P 250,000.00		
3	<i>Client Assessment, Screening, Diagnosis and Treatment for Cervical Cancer (CASDT) Forms</i>	1,190 reams	P 357,000.00		

Signature over Printed Name

[date of signing]

In the capacity of:

Duly authorized to sign bid for and on behalf of:

[title or other appropriate designation]

(Name of Company)

[Complete office address]

[Contact No.]

[Fax No.]

[Email Address]