



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

**SUPPLEMENTAL/ BID BULLETIN NO. 1**

**IB 2022 - 047**

**PROCUREMENT OF VARIOUS PRINTING SERVICES (LOT BIDDING)**

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

<b>Revision and clarification to provisions/specifications in the Bidding Documents:</b>	
Payment Terms: 30 days after delivery	
<b>FROM</b>	<b>TO</b>
Item 1: Binding: Hard Bind, perfect binding or better	Binding: perfect binding or better
Item 2: Black Printing only, paper copier/ newsprint	Paper copier substance 20
<b>Revision and clarification to provisions/specifications in the Bidding Documents:</b>	
Item 2: Collated and stapled	
Item 3: 5,000 pcs each design 1 side printing	
Item 5: 5,000 pcs each design	

Bidders are advised to use the following attached forms and submit together with all required documents for the submission of bids on 22<sup>nd</sup> day of March 2022, 9:00 AM:

This Supplemental/Bid Bulletin No. 1 shall form an integral part of the Bidding Documents. All other provisions indicated in the bidding documents which are not affected by this Supplemental/Bid Bulletin No. 1 shall remain in effect.

For guidance and information of all concerned.

Issued this 15<sup>th</sup> day of March, 2022 in MMCHD

Approved by:

**ALELI ANNIE GRACE P. SUDIACAL, MD, MPH**  
 Director III / BAC Chairperson

## *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.

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total ABC (Php)</b>	<b>Delivery Site</b>	<b>Delivered, Weeks/Months</b>
	PROCUREMENT OF VARIOUS ADVOCACY SHIRT (LOT BIDDING)			MMCHD Pasig Warehouse	
1	<i>Procurement of 2,807 pads of National Immunization Program Target Client List</i>	2,807	842,100.00		
2	<i>Procurement of 11,200 pcs of Production of BNS/BHW Forms</i>	11,200	22,400.00		<i>Within 15-30 calendar days</i>
3	<i>Procurement of 10,000 pcs of Flyers, full color size A4 (2 designs)</i>	10,000	80,000.00		<i>30 days</i>
4	<i>Procurement of 980 pcs of Poster 18x24" (2 designs 490/designs)</i>	980	19,600.00		
5	<i>Procurement of 10,000 pcs of Poster, full color size 18 x 24 inches (2 designs)</i>	10,000	500,000.00		<i>30 days</i>
6	<i>Procurement of 500 pcs of Newsletter printing (full color)</i>	500	25,000.00		<i>30 days</i>
7	<i>Procurement of 1,500 pcs of Quarterly Issue Newsletter full color, 3 quarters</i>	1,500	75,000.00		<i>April (500 pcs) 30days, July (500pcs) 30 days and October (500 pcs) 30 days</i>

# Technical Specifications

Republic of the Philippines Department of Health Metro Manila Center for Health Development			
<b>TECHNICAL SPECIFICATIONS</b>			
Item No. 1	<b>PROCUREMENT OF 2,807 PADS OF NATIONAL IMMUNIZATION PROGRAM TARGET CLIENT LIST</b>	Qty./Unit	2,807 PADS
Name of Manufacturer:		Country of Origin:	
Brand:		Model: (if applicable)	
ABC: <b>P 842,100.00</b>			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
<b>A. <u>Technical specifications:</u></b>  Page size: 12" x 15" (Folded) back to back printing No. of pages: 75 leaves per pads excluding cover Material: Bookpaper 80 gsm or better Cover: Foldcote caliper 12 or better Color cover: Full color with logo, UV laminated (back to back blue color) Color Inside: Black and white Process: Offset Printing (black and white) Binding: perfect binding or better Others: CTP With layouting Payment Terms: 30 days after delivery			
<b>B. <u>Additional Requirement to be submitted by the Single/Lowest Calculated Bidder (SCB/LCB) as part of post qualification:</u></b> 1. To show a sample of the printing material/s. Please include the packaging instruction prototype with your sample submission. The accepted sample during the evaluation must be the same item that will be delivered after the contract is awarded.			

# Technical Specifications

Republic of the Philippines Department of Health Metro Manila Center for Health Development			
<b>TECHNICAL SPECIFICATIONS</b>			
Item No. 2	<b>PROCUREMENT OF 11,200 PCS OF PRODUCTION OF BNS/BHW FORMS</b>	Qty./ Unit	11,200 pcs
Name of Manufacturer:		Country of Origin:	
Brand:		Model: (if applicable)	
ABC: P 22,400.00			
<b>PURCHASER'S SPECIFICATION</b>		<b>STATEMENT OF COMPLIANCE</b>	
<b>A. Technical specifications:</b> *A4 (8.3x11.7inch) 5 pieces 1. Admission Details: Out Patient Therapeutic care (FRONT) 2. Follow-up: Out Patient Therapeutic Care (BACK) 3. Follow-up: Out Patient Therapeutic care (Page2) 4. LIST OF LACTATING MOTHERS 5. MASTERLIST OF PREGNANT WOMEN *Legal (8.5 x 13") 7 pieces 1. FAMILY PROFILE 2. Household No. 3. PANGALAN NG KASAMA SA BAHAY 4. LIST OF PRESCHOOLERS WITH WEIGHT FOR AGE, HEIGHT FOR AGE, & WEIGHT FOR LENGTH/HEIGHT STATUS 5. Admission Details: OUT PATIENT THERAPEUTIC CARE 6. BNS Form No. 1C, Barangay Nutrition Profile Page 1 of 2 7. Page 2 of 2 *Black Printing only, paper copier substance 20 Collated and stapled Payment Terms: 30 days after delivery			
<b>B. Upon delivery the following must be complied:</b> 1. Packaging: 934 pcs/prints per bundle 2. Instruction before delivery: Sample subject for the approval of the End-User before mass production 3. Delivery Period: 15-30 calendar days 4. Place of Delivery: Pasig Warehouse			
<b>C. Additional Requirement to be submitted by the Single/Lowest Calculated Bidder (SCB/LCB) as part of post qualification:</b>  1. To show a sample of the printing material/s. Please include the packaging instruction prototype with your sample submission. The accepted sample during the evaluation must be the same item that will be delivered after the contract is awarded.			

# Technical Specifications

Republic of the Philippines Department of Health Metro Manila Center for Health Development			
<b>TECHNICAL SPECIFICATIONS</b>			
Item No. 3	<b>PROCUREMENT OF 10,000 PCS OF FLYERS, FULL COLOR SIZE A4 (2 DESIGNS)</b>	Qty./Unit	10,000 pcs
Name of Manufacturer:		Country of Origin:	
Brand:		Model: (if applicable)	
ABC: <b>P 80,000.00</b>			
<b>PURCHASER'S SPECIFICATION</b>		<b>STATEMENT OF COMPLIANCE</b>	
<b>A. Technical specifications:</b> AIDS Flyer A4 size (2 designs) Materials: C2C 80 glossy Item Color: Full color Sizes: A4 Quantity: 10,000 pcs 5,000 pcs each design 1 side printing Payment Terms: 30 days after delivery			
<b>B. Upon delivery the following must be complied:</b> 1. Delivery Period: 30 days 2. Delivery Area: Pasig Warehouse			
<b>C. Additional Requirement to be submitted by the Single/Lowest Calculated Bidder (SCB/LCB) as part of post qualification:</b>  1. To show a sample of the printing material/s. Please include the packaging instruction prototype with your sample submission. The accepted sample during the evaluation must be the same item that will be delivered after the contract is awarded.			

# Technical Specifications

Republic of the Philippines Department of Health Metro Manila Center for Health Development			
<b>TECHNICAL SPECIFICATIONS</b>			
Item No. 4	<b>PROCUREMENT OF 980 PCS OF POSTER 18X24" (2 DESIGNS 490/DESIGNS)</b>	Qty./ Unit	980 pcs
Name of Manufacturer:		Country of Origin:	
Brand:		Model: (if applicable)	
ABC: P 19,600.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
<b>A. <u>Technical specifications:</u></b> Poster 18x24" (2 Designs) Material: C2S 220 Printing: Full Color, Glossy/ Plastic laminated Quantity: 980 pcs Final Prototypes to follow Payment Terms: 30 days after delivery			
<b>B. <u>Additional Requirement to be submitted by the Single/Lowest Calculated Bidder (SCB/LCB) as part of post qualification:</u></b>  1. To show a sample of the printing material/s. Please include the packaging instruction prototype with your sample submission. The accepted sample during the evaluation must be the same item that will be delivered after the contract is awarded.			

# Technical Specifications

Republic of the Philippines Department of Health Metro Manila Center for Health Development			
<b>TECHNICAL SPECIFICATIONS</b>			
Item No. 5	<b>PROCUREMENT OF 10,000 PCS OF POSTER, FULL COLOR SIZE 18 X 24 INCHES (2 DESIGNS)</b>	Qty./ Unit	10,000 pcs
Name of Manufacturer:		Country of Origin:	
Brand:		Model: (if applicable)	
ABC: P 500,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
<b>A. Technical specifications:</b> Poster: 18x24" (2designs) Material: C2S 220 Type color: Full color Printing: Glossy/ Plastic laminated Quantity: 10,000 pcs 5,000 pcs each design Sizes: 18x24 inches Please see attached prototype Payment Terms: 30 days after delivery			
<b>B. <u>Upon delivery the following must be complied:</u></b> 1. Delivery Period: 30 days 2. Delivery Area: Pasig Warehouse			
<b>C. <u>Additional Requirement to be submitted by the Single/Lowest Calculated Bidder (SCB/LCB) as part of post qualification:</u></b> 1. To show a sample of the printing material/s. Please include the packaging instruction prototype with your sample submission. The accepted sample during the evaluation must be the same item that will be delivered after the contract is awarded.			

# Technical Specifications

Republic of the Philippines Department of Health Metro Manila Center for Health Development			
<b>TECHNICAL SPECIFICATIONS</b>			
Item No. 6	<b>PROCUREMENT OF 500 PCS OF NEWSLETTER PRINTING (FULL COLOR)</b>	Qty./ Unit	500 pcs
Name of Manufacturer:		Country of Origin:	
Brand:		Model: (if applicable)	
ABC: <b>P 25,000.00</b>			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
<b>A. Technical specifications:</b> Newsletter printing Material: Front and Back Cover (C2S 120), Inside pages (C2S 80) 6 leaves (12 pages) Item Color: Full color printing, back to back Printing: Glossy Quantity: 500 pcs Sizes: A4 See attached sample newsletter Please see attached prototype Payment Terms: 30 days after delivery			
<b>B. Upon delivery the following must be complied:</b> 1. Delivery Period: 30 days 2. Delivery Area: Pasig Warehouse			
<b>C. Additional Requirement to be submitted by the Single/Lowest Calculated Bidder (SCB/LCB) as part of post qualification:</b> 1. To show a sample of the printing material/s. Please include the packaging instruction prototype with your sample submission. The accepted sample during the evaluation must be the same item that will be delivered after the contract is awarded.			



# Technical Specifications

Republic of the Philippines Department of Health Metro Manila Center for Health Development			
<b>TECHNICAL SPECIFICATIONS</b>			
Item No. 7	<b>PROCUREMENT OF 1,500 PCS OF QUARTERLY ISSUE NEWSLETTER FULL COLOR, 3 QUARTERS</b>	Qty./ Unit	1,500 pcs
Name of Manufacturer:		Country of Origin:	
Brand:		Model: (if applicable)	
ABC: P 75,000.00			
PURCHASER'S SPECIFICATION		STATEMENT OF COMPLIANCE	
<b>A. Technical specifications:</b> Newsletter Printing Material: Front and Back Cover (C2S 120), Inside Pages (C2S 80) 6 leaves (12 pages) back to back Item Color: Full color printing Quantity: 1,500 pcs Sizes: A4 Printing: Glossy Please see attached prototype Payment Terms: 30 days after delivery			
<b>B. Upon delivery the following must be complied:</b> 1. Delivery Period: April (500 pcs) 30days, July (500 pcs) 30 days and October (500pcs) 30 days 2. Delivery Area: Pasig Warehouse			
<b>C. Additional Requirement to be submitted by the Single/Lowest Calculated Bidder (SCB/LCB) as part of post qualification:</b> 1. To show a sample of the printing material/s. Please include the packaging instruction prototype with your sample submission. The accepted sample during the evaluation must be the same item that will be delivered after the contract is awarded.			