



Republic of the Philippines
Department of Education
Bids and Awards Committee II

1856

SUBJECT : **BID BULLETIN NO. 1**

PROJECT : **Supply and Delivery of Sports Uniforms, Caps, Sports Bag with Towelette and Toiletries, and Promotional Item for 2024 Palarong Pambansa**

PROJECT NO.: **2024c-PPS(001)-BII-CB-021**

DATE : **April 25, 2024**

This Bid Bulletin is hereby issued for the information and guidance of all prospective bidders. It shall form an integral part of the bidding documents issued earlier relative to the above project.

I. **Section I. Invitation to Bid** on page 7 of the bidding documents, are hereby amended and supplemented to read:

1. The **Department of Education (DepEd)**, through the *Government of the Philippines (GOP) under 2024 PFSS (Current Fund)* intends to apply the sum of **Philippine Pesos Four Million, Three Hundred Ninety-Five Thousand and 00/100 (PhP4,395,000.00)**, being the Approved Budget for the Contract (ABC) to payments under the contract for **Supply and Delivery of Sports Uniforms, Caps, Sports Bag with Towelette and Toiletries, and Promotional Item for 2024 Palarong Pambansa** broken down as follows:

Lot No.	Item No.	Description	Quantity	UOM	Approved Budget for the Contract in PhP
1	1	Short Sleeves Polo Shirt for TOs (1,100 sets) Each set includes four (4) polo shirts in four (4) distinct colors: Sunshine Yellow, Scarlet Red, Berry Blue, and Brunette Brown.	1,100	Sets	3,240,000.00
	2	Polo Shirt (Promotional Item)	600	Pcs	
	3	Sports Jacket	1,100	Pcs	
	4	Jogging Pants	1,100	Pcs	
2	5	Sports Cap	1,100	Pcs	1,155,000.00
	6	Sports Bag	1,100	Pcs	
	7	Towelette	1,100	Pcs	
	8	Toiletries with pouch	1,100	Sets	
TOTAL ABC					4,395,000.00

Date: 01/25/24 Time: 11:54 am

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OFFICE OF THE UNDERSECRETARY
Procurement
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Received by: Jan C. 1:56 pm
April 25, 2024

5. For those who are interested to purchase the Bidding Documents, two (2) options are made available, to wit:

a. A complete set of Bidding Documents may be acquired by interested Bidders from the DepEd Procurement Management Service – BAC Secretariat Division, Room M-511, 5th Floor, Mabini Building, DepEd Central Office Complex, Meralco Avenue, Pasig City, upon accomplishing a bidder's information sheet and payment of a non-refundable fee for the Bidding Documents to the DepEd Cashier.

Payment in checks should be made payable to DECS OSEC Trust.

b. Interested Bidders may signify their intent to purchase the Bidding Documents through email at depedcentral.bacsecretariat@deped.gov.ph by accomplishing a bidder's information sheet (**Annex "A"**). Upon receipt of the bidder's information sheet, the BAC Secretariat Division will send through email the details of the DECS OSEC Trust Fund Account for payment. Upon payment, bidders may send through email the proof of payment before the deadline for submission of bids. Upon receipt of proof of payment, the BAC Secretariat will send the electronic copy of the Bidding Documents.

Amount of Bidding Documents shall be as follows:

Lot No.	Bidding Documents Fee (In PhP)
1	3,700.00
2	1,300.00
Total	5,000.00

II. **Section II. Instruction to Bidders, page 11** of the bidding documents, are hereby amended and supplemented to read:

2. Funding Information

2.1 The GOP through the source of funding as indicated below for **GAA 2024** in the amount of **Philippine Pesos Four Million, Three Hundred Ninety-Five Thousand and 00/100 (PhP4,395,000.00)**.

2.2 The source of funding is the General Appropriations Act **2024** under **2024 PFSS (Current Funds)**. Pursuant to **NBC No. 592**, the funds for this project shall be valid for release, obligation, and disbursement until **December 31, 2024**, subject to any subsequent issuance to this effect.

III. Section III. Bid Data Sheet, ITB Clause 14.1, page 19 of the bidding documents, are hereby amended and supplemented to read:

Lot No.	Item No.	Description	Bid Security Form & Amount (if other than Bid Securing Declaration)			
			Cost Breakdown of the Approved Budget for the Contract (ABC)	2% of ABC (if bid security is in cash, cashier's/ manager's check, bank draft/ guarantee or irrevocable letter of credit)	5% of ABC (if bid security is in Surety Bond)	Bid Securing Declaration (no percentage required)
1	1	Short Sleeves Polo Shirt for TOs (1,100 sets) Each set includes four (4) polo shirts in four (4) distinct colors: Sunshine Yellow, Scarlet Red, Berry Blue, and Brunette Brown.	1,540,000.00	30,800.00	77,000.00	
	2	Polo Shirt (Promotional Item)	270,000.00	5,400.00	13,500.00	
	3	Sports Jacket	770,000.00	15,400.00	38,500.00	
	4	Jogging Pants	660,000.00	13,200.00	33,000.00	
2	5	Sports Cap	275,000.00	5,500.00	13,750.00	
	6	Sports Bag	550,000.00	11,000.00	27,500.00	
	7	Towelette	165,000.00	3,300.00	8,250.00	
	8	Toiletries with pouch	165,000.00	3,300.00	8,250.00	

IV. Section III. Bid Data Sheet, ITB Clause 19.3, page 20 of the bidding documents, are hereby amended and supplemented to read:

The Project shall be awarded by lot; details as follows:

Lot No.	Item No.	Description	Quantity	UOM	Approved Budget for the Contract in PhP
1	1	Short Sleeves Polo Shirt for TOs (1,100 sets) Each set includes four (4) polo shirts in four (4) distinct colors: Sunshine Yellow, Scarlet Red, Berry Blue, and Brunette Brown.	1,100	Sets	3,240,000.00
	2	Polo Shirt (Promotional Item)	600	Pcs	
	3	Sports Jacket	1,100	Pcs	

	4	Jogging Pants	1,100	Pcs	
2	5	Sports Cap	1,100	Pcs	1,155,000.00
	6	Sports Bag	1,100	Pcs	
	7	Towelette	1,100	Pcs	
	8	Toiletries with pouch	1,100	Sets	
TOTAL ABC					4,395,000.00

V. **Section III. Bid Data Sheet, ITB Clause 20.1, page 21** of the bidding documents, are hereby amended and supplemented to read:

b. One (1) sample of each of the following:

Item	No. of samples
1. Short Sleeves Polo Shirt for TOs (1,100 sets) Each set includes four (4) polo shirts in four (4) distinct colors: Sunshine Yellow, Scarlet Red, Berry Blue, and Brunette Brown.	1 set
2. Polo Shirt (Promotional Item)	1 pc
3. Sports Jacket	1 pc
4. Jogging Pants	1 pc
5. Sports Cap	1 pc
6. Sports Bag	1 pc
7. Towelette	1 pc
8. Toiletries with pouch	1 set

VI. **Section VI. Schedule of Requirements, page 32** of the bidding documents, are hereby amended and supplemented to read:

A. List/Description of Goods /Services

The delivery schedule expressed below stipulates the date of delivery to the project site.

Lot no.	Item no.	Description	Quantity (*if staggered or in tranches, indicate quantity per tranche)	Delivery Period (*if staggered or in tranches, indicate periods per tranche)
1	1	Short Sleeves Polo Shirt for TOs (1,100 sets) Each set includes four (4) polo shirts in four (4) distinct colors: Sunshine Yellow, Scarlet Red, Berry Blue, and Brunette Brown.	1,100 sets	June 24 - July 03, 2024
	2	Polo Shirt (Promotional Item)	600 pieces	June 24 - July 03, 2024

	3	Sports Jacket	1,100 pieces	June 24 - July 03, 2024
	4	Jogging Pants	1,100 pieces	June 24 - July 03, 2024
2	5	Sports Cap	1,100 pieces	June 24 - July 03, 2024
	6	Sports Bag	1,100 pieces	June 24 - July 03, 2024
	7	Towelette	1,100 pieces	June 24 - July 03, 2024
	8	Toiletries with pouch	1,100 sets	June 24 - July 03, 2024

B. Contract Duration

Complete delivery shall be made **within nine (9) calendar days** upon receipt of **the Notice to Proceed (NTP) or as may be indicated in the NTP in coordination with DepEd Palarong Pambansa Secretariat (PPS).**

C. Delivery Sites

Goods shall be delivered and inspected at **Cebu City Sports Complex.**

Statement of Compliance

I/We have read and understood the requirements/scope of service/terms of reference and conditions stipulated herein and shall therefore comply to the conditions set forth in the Contract with respect to this **Section VI. Schedule of Requirements**, if our bid is considered for award.

Name and Signature of Bidder's Authorized Representative

VII. Section VII. Technical Specifications (Please see Annex "C"), page 35 of the bidding documents.

VIII. Section VIII. Checklist of Technical and Financial Documents, page 38 of the bidding documents, are hereby amended and supplemented to read:

II. FINANCIAL COMPONENT ENVELOPE

- (i) Original of duly signed and accomplished Financial Bid Form; and
- (j) Original of duly signed and accomplished Price Schedule(s).

See **Annex "B"** for the Price Schedule Form.
Other documentary requirements under RA No. 9184 (as applicable)

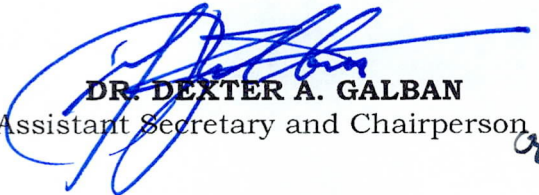
(k) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

(l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

All other provisions not herein modified shall remain in full force and effect.

For your information and guidance.

FOR THE BIDS AND AWARDS COMMITTEE II:


DR. DEXTER A. GALBAN
Assistant Secretary and Chairperson