



Republic of the Philippines
PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE



BID BULLETIN 2024-01

Notice is hereby served to the public that the scheduled bidding for **P.R. #24-1101- Supply and delivery of 10,880 pouch adult powdered milk supplement** has been **deferred** for further evaluation of the project by the end-user.

For your guidance and information of all concerned.

3 May 2024.


ATTY. CECIL L. ANDIN
BAC-Chairman *Julie*



Republic of the Philippines
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 Provincial Capitol, City of San Fernando, Pampanga
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P.R. #24-1465- Supply & Delivery of 15,007 dental kit (for kids)

This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:

Particulars	From	To
Invitation to Bid Funding Source	Supply & Delivery of 15,007 kit dental kit (for kids)	<u>Supply & Delivery of 15,007 dental kit (for kids)</u>
	Particulars	
Bid Documents	Title Page	
Section II Instruction to Bidders (Scope of Bid)	Please see attached Revised Instruction to Bidders	
Section VI Schedule of Requirements	Please see attached Revised Schedule of Requirements	

For your guidance and information of all concerned.

06 May 2024

ATTY. CECIL L. ANDIN
 BAC-Chairman



Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando, Pampanga

PHILIPPINE BIDDING DOCUMENTS
(As Harmonized with Development Partners)

**PROCUREMENT OF
GOODS**

Government of the Republic of the Philippines
(Revised)

PR No. 24 - 1465

**Supply & Delivery of
15,007 DENTAL KIT (for
KIDS)**

Sixth Edition
July 2020

1. Scope of Bid (Revised)

The Procuring Entity, *The Provincial Government of Pampanga* wishes to receive Bids for the Procurement of **Supply & Delivery of 15,007 DENTAL KIT (for KIDS)** with *Identification Number: Purchase Request No. 24 - 1465.*

The Procurement of **Supply & Delivery of 15,007 DENTAL KIT (for KIDS)** is composed of **One (1) Lot**, the details of which are described in **Section VII (Technical Specifications)**.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

2. Funding Information

2.1. The Provincial Government of Pampanga through the source of funding as indicated below for **GENERAL FUND** in the amount of **One Million Five Hundred Thousand Seven Hundred Pesos (Php 1,500,700.00)**.

2.2. The source of funding is **LGU's proposed Local Government Expenditure Program**

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **Invitation to Bid (IB)** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

SCHEDULE OF REQUIREMENT

(Revised)

ITEM NO.	Item Description	Quantity	Delivery Date
	Supply & Delivery of 15,007 DENTAL KIT (for KIDS)	1 lot (Please refer to Section VII. Technical Specifications for the quantity of items)	Within <i>Ten (10)</i> days upon receipt of <i>Notice to Proceed</i>

Additional Requirement/Conditions:

1. Brands of the items being offered must be indicated in the bid;
2. Dental kits (for kids) in resealable pack.

I hereby certify/undertake to comply and deliver all the above requirements.

Name of Company/Bidder

Signature Over Printed Name of Representative

Date