



REPUBLIC OF THE PHILIPPINES
BULACAN STATE UNIVERSITY

BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES



Level III
Mastery in Quality Management
2022



Quality Management System
ISO 9001:2015 Certified



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March 21, 2024

Bid Bulletin No. 1

Modifications in the Invitation for Bid, Schedule of Requirements and Technical Specifications

This Bid Bulletin no. 1 is issued to modify or amend items in the Bidding Documents for project: **“Procurement of Painting Materials (G-2024-17)” Framework Agreement**. This shall form an integral part of the said Bidding Documents.

I. INVITATION TO BID

FROM	TO
2. The <i>Bulacan State University (BulSU)</i> now invites bids for the above Procurement Project. Delivery of the Goods is required within twenty-five (25) calendar days after issuance of a Call-Off and/or as the need arises. Bidders should have completed, <i>within the last three (3) years</i> from the date of submission and receipt of bids on <i>April 1, 2024</i> , a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).	2. The <i>Bulacan State University (BulSU)</i> now invites bids for the above Procurement Project. Delivery of the Goods is required within <i>fifteen (15) calendar days upon receipt of a Call-Off by the supplier.</i> Bidders should have completed, <i>within the last three (3) years</i> from the date of submission and receipt of bids on <i>April 1, 2024</i> , a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

II. SCHEDULE OF REQUIREMENTS (FRAMEWORK AGREEMENT LIST)

FROM		TO	
Item Number	Item Service Type and Nature of each item/service	Item Number	Item Service Type and Nature of each item/service
1	Flat Latex B701	1	Flat Latex
2	Semi-Gloss B715	2	Semi-Gloss
3	Flat Wall Enamel B800	3	Flat Wall Enamel
17	Reducer	17	<i>Epoxy</i> Reducer
23	Mini Roller #4, cotton	23	Mini Roller <i>4"</i> , cotton
24	Paint Roller #7 (Cotton)	24	Paint Roller <i>7"</i> (Cotton)

(bulsu.bac2secretariat@bulsu.edu.ph) | (919-7800 local 1056)

Bulacan State University Main Campus, Capitol Compound, McArthur Highway, Guinhawa, City of Malolos Bulacan



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25	Paint Brush #1	25	Paint Brush <u>1"</u>
26	Paint Brush # 1 ½	26	Paint Brush <u>1" ½"</u>
27	Paint Brush #2	27	Paint Brush <u>2"</u>
32	Cotton Gloves 65 Grams Quality Cotton String Knit	32	Cotton Gloves 65 Grams Quality Cotton String Knit <u>without rubber</u>
33	Caution Tape 2"x 100m	33	<u>Printed</u> Caution Tape <u>3"</u> x 100m
34	Roofgard (Bagiou Green)	34	<u>Roof paint(Baguio</u> Green)
	(See Technical Specification at Section VII)		(See Technical Specification at Section VII)
	Contract Implementation: The supplier must advise the Supply Office and End- user unit of the delivery schedule at least three (3) calendar days before the actual delivery.		Contract Implementation: The supplier must advise the Supply Office and End-user unit of the delivery schedule at least three (3) calendar days before the actual delivery.
TOTAL (Approval Budget for the Contract)	Php 1,017,550.00	TOTAL (Approval Budget for the Contract)	Php 1,017,550.00
Expected delivery timeframe after receipt of a Call-Off.	Within 25 calendar days upon issuance receipt of call-off	Expected delivery timeframe after receipt of a Call-Off.	Within <u>15</u> calendar days upon receipt of call-off <u>by the</u> <u>supplier.</u>

III. TECHNICAL SPECIFICATIONS

	FROM		TO
Item Number	Description	Item Number	Description
1	Flat Latex B701	1	Flat Latex
2	Semi-Gloss B715	2	Semi-Gloss
3	Flat Wall Enamel B800	3	Flat Wall Enamel

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17	Reducer	17	Epoxy Reducer
23	Mini Roller #4, cotton	23	Mini Roller 4" cotton
24	Paint Roller #7 (Cotton)	24	Paint Roller 7" (Cotton)
25	Paint Brush #1	25	Paint Brush 1"
26	Paint Brush # 1 ½	26	Paint Brush 1" ½"
27	Paint Brush #2	27	Paint Brush 2"
32	Cotton Gloves 65 Grams Quality Cotton String Knit	32	Cotton Gloves 65 Grams Quality Cotton String Knit <u>without</u> <u>rubber</u>
33	Caution Tape 2"x 100m	33	Printed Caution Tape 3" x 100m
34	Roofgard (Bagiou Green)	34	Roof paint(Baguio Green)
	COMPLIANCE		COMPLIANCE
	1. With Brochure / catalogue of the item being offered		1. With Brochure / catalogue of the item being offered
	2 All materials should be of high quality and reputable brand known to the public or painter.		2 All materials should be of high quality and reputable brand known to the public or painter.

CLARIFICATION	ANSWER
Estimated Quantity per Delivery	See attached schedule below

SCHEDULE OF DISTRIBUTION OF QUANTITY PER DELIVERY

Item no.	Unit	Item/ Service Type and Nature of each item/service	APPROVED UNIT PRICE (PHP)	Batch 1	Batch 2	Batch 3	Batch 4	Total Quantity	APPROVED BUDGET FOR THE CONTRACT (PHP)
1	tin	Flat Latex	3,300.00	10	10	10	10	40	132,000.00
2	tin	Semi-Gloss	3,350.00	10	10	10	10	40	134,000.00
3	tin	Flat Wall Enamel	3,985.00	10	10	10	10	40	159,400.00
4	tin	Quick Dry Enamel	3,400.00	3	3	2	2	10	34,000.00
5	lit	Acri Color, Raw sienna	300.00	25	5	5	5	40	12,000.00
6	lit	Acri Color Lamp Black	300.00	25	5	5	5	40	12,000.00
7	lit	Acri Color Venetian Red	300.00	2	1	1	1	5	1,500.00
8	lit	Acri Color Thalo Blue	300.00	2	1	1	1	5	1,500.00
9	lit	Acri Color Thalo Green	300.00	2	1	1	1	5	1,500.00
10	gal	Quick Dry Enamel (Choco Brown)	850.00	10	10	5	5	30	25,500.00

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11	gal	Quick Dry Enamel (Maple)	850.00	10	10	5	5	30	25,500.00
12	gal	Tile Red (Latex)	850.00	20	20	20	20	80	68,000.00
13	gal	Epoxy Primer + Catalyst (Gray)	1,450.00	10	4	3	3	20	29,000.00
14	gal	Epoxy Primer + Catalyst (white)	1,450.00	20	10	5	5	40	58,000.00
15	gal	Laquer Thinner	800.00	5	-	-	-	5	4,000.00
16	gal	Paint Thinner	650.00	40	10	5	5	60	39,000.00
17	gal	Epoxy Reducer	1,450.00	40	10	5	5	60	87,000.00
18	gal	Plasolux Glazing Putty (White)	900.00	25	5	5	5	40	36,000.00
19	bag	Patching Compound 20kg/bag	700.00	10	4	4	2	20	14,000.00
20	bag	Skimcoat 20kg/bag	560.00	10	4	4	2	20	11,200.00
21	lit	Body Filler + Hardener	450.00	4	2	2	2	10	4,500.00
22	roll	Masking Tape 3/4"x 25 Yards	40.00	100	50	25	25	200	8,000.00
23	pc.	Mini Roller 4",cotton	40.00	100	50	25	25	200	8,000.00
24	pc.	Paint Roller 7"(Cotton)	60.00	100	50	25	25	200	12,000.00
25	pc.	Paint Brush 1"	24.00	40	20	10	10	80	1,920.00
26	pc.	Paint Brush 1" 1/2"	26.00	40	10	5	5	60	1,560.00
27	pc.	Paint Brush 2"	32.00	40	10	5	5	60	1,920.00
28	pc.	Putty Knife, medium (WITH HANDLE)	75.00	20	4	2	2	28	2,100.00
29	mtr	Sand Paper #100	290.00	20	-	-	-	20	5,800.00
30	sht	Sand Paper #120	25.00	50	-	-	-	50	1,250.00
31	bundle	Basahang Bilog (25pc /Bundle)	40.00	60	10	5	5	80	3,200.00
32	pair	Cotton Gloves 65 Grams Quality Cotton String Knit without rubber	50.00	50	30	10	10	100	5,000.00
33	roll	Printed Caution Tape 3"x 100m	140.00	60	10	5	5	80	11,200.00
34	tin	Roof paint(Baguio Green)	3,300.00	10	4	3	3	20	66,000.00
Total Amount									1,017,550.00

Note:

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1. Item, description or specifications not mentioned above are without modifications and will remain as it is in the bidding documents
2. Modified/additional entries are underlined, bold and italicized.
3. The bidders must follow the format in the Bid Docs of the Procuring Entity

For information and guidance of all concerned.

RAFAEL D.J. DAYAO, Ph.D.

Chairperson

BAC for Goods, Supplies & Services