



Republic of the Philippines  
**Department of Education**  
REGION VIII - EASTERN VISAYAS

To : ALL PROSPECTIVE BIDDERS

Project : **PROCUREMENT OF THE DEVELOPMENT, PRINTING, DELIVERY OF TEXTBOOKS (TXs) AND TEACHER'S MANUALS (TMs), AND PROVISION OF ELECTRONIC TEXTBOOKS AND TEACHER'S MANUALS FOR GRADE 1 TO WARAY SPEAKING DISTRICT OFFICES OF THE 9 SCHOOLS DIVISION OFFICES OF DEPED REGION VIII**

Subject : BID BULLETIN NO. 1


Date : April 8, 2024

This Supplemental Bid Bulletin is issued to clarify, modify, and amend certain provisions/specifications in the Bid Documents for the abovementioned project. It shall form part of the Bid Documents and supersedes provisions therein that are inconsistent herewith.

Particulars	From	To
• Section V. Special Conditions of the Contract, GC Clause 1 - <b>Conformance Checking</b>	Upon the approval of the ready-to-print (RTP) TXs and TMs, the Supplier shall submit to <b>DepEd-BLR</b> the following:	Upon the approval of the ready-to-print (RTP) TXs and TMs, the Supplier shall submit to <b>DepEd Regional Office VIII</b> the following:
• Section V. Special Conditions of the Contract, GC Clause 1 - <b>Pre-delivery Inspection</b> (paragraphs 3 and 6)	3. The Supplier shall coordinate with <b>DepEd</b> , through the <b>Procurement Management Service-Contract Management Division (ProcMS- CMD)</b> , on the conduct of inspection or PDI.  6. The request for inspection or PDI shall be addressed to <b>Atty. Gerard L. Chan, Undersecretary for Procurement</b> , and must be submitted through email at <b>procms.cmd@deped.gov.ph</b> .	3. The Supplier shall coordinate with <b>the end user</b> , through the <b>Regional Inspectorate Team</b> , on the conduct of inspection or PDI.  6. The request for inspection or PDI shall be addressed to <b>Evelyn R. Fetalvero CESO IV, Regional Director</b> , and must be submitted through

		email at <b>region8@deped.gov.ph.</b>
<ul style="list-style-type: none"> <li>Section V. Special Conditions of the Contract, GC Clause 2.2 - <b>Note</b></li> </ul>	<p>NOTE: The Supplier must furnish a copy of the above-mentioned documents to <b>DepEd Accounting and the End-user [Bureau of Learning Resources – Learning Resources Production Division (BLR-LRPD)] and the Contract Management Division of the Procurement Service, Central Office).</b></p>	<p>NOTE: The Supplier must furnish a copy of the above-mentioned documents to <b>DepEd RO8 Accounting Section and the End-user [Learning Resource Management Section (LRMS)].</b></p>
<ul style="list-style-type: none"> <li>Section VI. Schedule of Requirements</li> </ul>	<p>Duration: <b>Within one-hundred forty calendar days (140 CD)</b> shall be effective (to commence) at the time of receipt of NTP by the successful bidder</p>	<p>Duration: <b>Within one-hundred calendar days (120 CD)</b> shall be effective (to commence) at the time of receipt of NTP by the successful bidder</p>
<ul style="list-style-type: none"> <li>Section VII. Technical Specifications, <b>Item 2 Specifications</b></li> </ul>	<p>Five (5) sheets of A4 size swatches of the actual paper to be used for the cover and inside pages during printing. Each sheet shall bear the <b>name of the supplier.</b></p>	<p>Five (5) sheets of A4 size swatches of the actual paper to be used for the cover and inside pages during printing. Each sheet shall bear the <b>name and signature of the bidder.</b></p>

For the information and guidance of all concerned.

  
**ATTY. ELEANOR C. CALUMPIANO**  
 Attorney IV  
 BAC Vice-Chairperson

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