



## ADMINISTRATIVE DIVISION FIELD OFFICE VII

DSWD-AS-GF-091 | REV 01 | 28 SEPT 2022

### SUPPLEMENTAL / BID BULLETIN

Addendum No. 1

TITLE : Printing of Various Forms for Crisis Intervention Section

**ITB NO.** : DSWD7-PB-2025-35

**DATE** : 11 June 2025

Issued pursuant to Section 22.5 of the IRR of Republic Act No. 9184 to clarify and/or anent certain provision on the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the Pre-bidding Conference held on **June 10, 2025**, and shall form an integral part thereof, viz:

Subject	Amendment/Agreement/Clarification					
This supplemental/bid bulletin is issued to emphasize amendments on the bidding document for the following sections, to wit:						
Section VII.	Minor modifications on the item specifications are reflected in this section, that is to say:					
Technical Specifications	For Form # 2 and 3 – to amend from "White Bond Econo" to "Book paper" and from "50gsm" to "70gsm"					
	For Form # 4 – to amend from "subs.20" to "subs.16"					
All changes are reflected in this bid bulletin.						

Attached herewith is the revised Section VI. Technical Specifications.

This Bid Bulletin shall form part of the bidding documents.

This is for the guidance and information of all concerned. Please be guided accordingly.

Thank you.

-Signed-

PATRICIA R. MEGALBIO

Chairperson, Bids and Awards Committee I

# Revised Section VII. Technical Specifications ITB No. DSWD7-PB-2025-35

Bidders must state either "Comply" or "Not Comply" in the Statement of Compliance column to each indicated parameter or specification. The bidder's offered item must also be indicated in the Bidder's Remarks column. Ensure that the offered item/s must all be compliant to the indicated parameter/s or specification/s to avoid failure of bids.

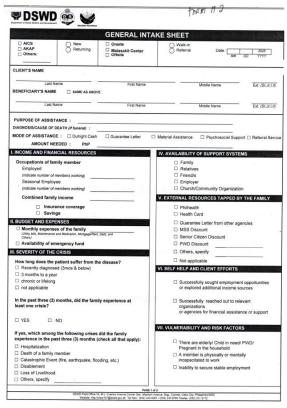
Compliance	Remarks

#### 2. General Intake Sheet – Form # 2

Paper Stocks: Book paper subs.20, 70gsm

Size: A4, 21cm(w)x 29.7cm(h) (8.27 x 11.69inches)

Prints: 1/1, Black (back-to-back) Finish: 1 ream = 500 sheets



		Specify Sub-Categor	MT.	Town of Direct			
FHONA		Solo Parent Indigenous People Street Dwellers KIAWIA 4PS Beneficiary Stateless Person Asylum Seekers	Recovering Person Who Used Drugs Minimum Wage Earner Below Minimum Wage Earner (specify spproximate monthly income) Php	Type of Disability:  Speech Impairment Learning Disability Psychosocial Disability Deafi Hard-of-Hearing Cancer		Mental Disability Visual Disability Intellectual Disability Physical Disability Rare Disease	
		☐ Refugees	☐ No Regular Income				
		10000	☐ Others:				
			Source of Income:		Amo	ount:	
			☐ Salaries/Wages from E	mployment	Php		
			<ul> <li>Entrepreneurial income</li> </ul>	profits	Php		
			☐ Cash assistance from d		Php		
			<ul> <li>Cash assistance from a</li> </ul>		Php		
	- 1		<ul> <li>Transfers from the gove</li> </ul>	irnment (e.g. 4Ps)	Php		
			☐ Pension		Php		
			☐ Other income		Php		
	PRESENTED		Total income in t	he past 6 months	Php		
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# **Information Sheet – Form #3** 3. Paper Stocks: Book paper subs.20, 70gsm Size: A4, 21cm(w)x 29.7cm(h) (8.27 x 11.69inches) Prints: 1/1, Black (back-to-back) Finish: 1 ream = 500 sheets☐ Central Office☐ Field Office VII w DSWD 🎂 🛩 INFORMATION SHEET PCN: Date PORMASYON NG KINATAWAN/KLIYENTE (Authorized Representative's/Client's Identifying Information

4.	Client's Satisfac	tion Su	rvey	- Fe	orm	# 4					
	Paper Stocks: W	hite Bo	nd E	cond	sub	s. 16	(50g	(sm)			
	Size: A4, 21cm(	(w)x 29.	.7cm	(h) (	8.27	x 11	.69in	ches)			
	Prints: 1/0, Black										
	Finish: 1 ream =	500 sh	eets								
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	SWD W	CLIEN.	DSI	WD-QMS-GF-	005A   REV 0	ASURE 0   05 OCT 202 ERVICES DI		ORM			
	Kusang-loob kong ibinibigay ang aking pahintul	CERTIFICATI	E OF INFORM	ED CONSEN	т			una libiniasu nu			
	impormasyon, o nabas na ito sa akin. Nagkaro aking kasiyahan. Nauunawaan ko na ang anun panlipunan na ibinibigay ng DSWD.	on ako ng pagkakatao	ng magtanong	tungkal dito,	at anumang r	nga katanunga	n na ginawa ko	ay nasagot sa			
					(Lagda n	g Kliyente or Th	numb Mark)	_			
	Petsa ng Transaksyon (dd/mm/yyyy)	Pangalan ng Kitye	nte (Una, Gitna,	Huli)	6	dad					
	Kasarian	Uri ng Kliyente	8 50.5		s	ektor					
	Lalake Babae Minabuting huwag sabihin	Negosyo (Prib	General Public) adong Organisa Kawani o ibang	asyon)	5	Taong may k Nakakatandi Katutubo Solong Magi Mga Bata at Babae Ibe pe:	3				
						Mga Bata at Babae Iba pe:	Kabataan		I I		
	Telepono/Email Address	Tirahan (Barangay,	Munisipyo,Lala	wigan)	P	angalan ng Kav	vaning nagbigay	ng Serbisyo			
	Pangalan ng Transaksyon o Serbisyo:										
	PANUTO: Lagyan ng tsek (√) and iyong sagot s	a mga sumusunod na k	atanungan tur	ngkol sa Citize	m's Charter (	(CC). Ito ay isar	ng opisyal na do	kurnento na			
	naglalaman ng mga serbisyo sa isang ahensya/o oras ng pagproseso.	pisina ng gobyemo, ma	kikita rito ang	mga kinakaila	ngan na doku	mento, kaukula	ng bayarin, at p	ang kabuuang			
	CC1: Alin sa mga sumusunod ang naglalarawan sa CC7  1. Alam ko ang CC at nakita ko ito sa napunta 2. Alam ko ang CC pero hindi ko ito nakita sa	shang opisina.	psyon 1-3 sa on the control of the c	OC1), masasal puntahang opis	nag-tsek sa bi mo ba na sina ay	1-3 sa CC1), transaksyon m	am ang CC (nag- gaano nakatulo io? s na nakatulong	tsek sa opsyon ng ang CC sa	el l		
	3. Nalaman ko ang CC nang makita ko ito sa     4. Hindi ko alam kung ano ang CC at wala aki	naputahang opisina ong nakita sa	<ul> <li>2. Medyo</li> <li>3. Mahira;</li> <li>4. Hindi m</li> </ul>	madaling maki p makita nakita	ta	<ul> <li>2. Baha</li> </ul>	gyang nakatulon nakatulong	g	H		
	napuntahang opisina (Lagyan ng tsek ang "Ni kapag ito ang iyong sagot)		5. Hindi ar	_	T	10000					
	PANUTO: Para sa SQD 0-8, lagyan ng tsek (✔): pinakaangkop sa iyong sagot.	ang hanay na	Labis na sumasung-ayon (3)	Summang-ayon (4)	Waterig kinkitingan (3)	Hirds surrousing oyen (2)	Lutos na hindi sumasang ayon (1)	Hinsi Angkop (NIA)			
			<b>©</b>	<b>③</b>	©	00	©	NA			
	SQD0. Nasiyahan ako sa serbisyong aking natanggap si SQD1. Makatwiran ang oras na aking ginugol para				4	-					
	transaksyon.  SQD2. Ang opisina ay sumusunod sa mga kinakalian		-		-	-					
	hakbang batay sa impormasyong ibinigay.										
	SQ03. Ang mga hakbang sa pagproseso, kasama na a simple lamang. SQD4. Mabilis at madali akong nakahanap ng impon				-						
	transaksyon mula sa opisina o website nito.  SQD5. Nagbayad ako ng makatwirang halaga para sa	aking transaksyon. (Kung	-		-	-	-				
	ang serbisyo ay libinigay ng libre, maglagay ng tsek sa hi SQD6. Pakiramdam ko ay patas ang opisina sa lahat, sking transaksyon.		-		_	+					
	SQD7. Magalang akong trinato ng mga kawani ng opisi humingi ng tulong) alam ko na sila ay handang tumulong	ina, at (kung sakali ako ay sa akin.									
	SQDB. Naibigay sa akin ang kinakailangang serbisyo mu man naibigay. Ito ay naipaliwanag sa akin ng msayos at	da sa opisina. Subalit hindi	-	-	_						
	Feedback (Opsycnal): Papuri, mungkahi, o rei		pagbuti pa na	min ang pagh	sahatid ng an	ning mga serbi	syo sa iyo.				
		MARAM	ING SAL	ΔΜΔΤΙ							
		mru d'un						O AB			
											Statement of
Additi	ional Requiremen	its:									<b>Compliance</b>
a.	Prior to mass pr printed sample of										
b.	printed sample of each form for review and approval of the end-user.  The Supplier's performance shall be evaluated in accordance with the guidelines set forth by the Field Office throughout the implementation of the contract.										
c.	The term of payment shall be within thirty (30) calendar days following the submission of complete and accurate sales documents, including the Delivery Receipt and Sales/Charge Invoice, by the Service Provider.										

Remarks are true and con	tatements indicated under the <b>Statement of Co</b> crect, otherwise, if found untrue and incorrect eits same shall give rise to automatic disqualification	her during bid evaluation
	Name of Company/Bidder	
	Bidder's Signature over Printed Name	