



HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 2
Fort Andres Bonifacio, Taguig City

Supplemental / Bid Bulletin No. 1

ORD-PABAC2 032-23

Procurement of 1,500 rds Projectile, 155mm: Smoke HC

Lot	Description	Qty (rds)	ABC (Pesos)
1	Projectile, 155mm: Smoke HC	1,500	225,000,000.00

This Supplemental Bid Bulletin is issued to inform prospective bidders for the amendments / inclusions that shall form part of the bidding documents for the **Procurement of Various Artillery Ammunition for the Philippine Army** under ORD PABAC2 032-23

Reference	Amendments	
	From	To
All provisions for the Delivery Period in the Bidding Documents.	Delivery Period: Within Three Hundred Sixty (360) calendar days after Receipt of Notice to Proceed	Delivery Period: Within Three Hundred Ninety (390) calendar days after Receipt of Notice to Proceed
Sec III. Bid Dta Sheet	Expiration date of LC TWO HUNDRED SEVENTY (270) calendar days from issue date of the L/C	Expiration date of LC Four Hundred Ten (410) calendar days from issue date of the L/C
	Additional Post Qualification Requirements: Tab G. 3. Net Explosive Weight (NEW) TAB K. Colored Manufacturer's Brochure or Literature of the product being offered. Internet downloads may be included to supplement the information contained in the original brochures;	Additional Post Qualification Requirements: Tab G. 3. Net Explosive Weight (NEW) (deleted) TAB K. Colored Manufacturer's Brochure or Literature of the product being offered. Internet downloads may be included to supplement the information contained in the original brochures; (deleted)

ARMY 2040: WORLD CLASS. MULTI-MISSION READY. CROSS-DOMAIN CAPABLE

<p>Sec V. Special Condition of the Contract</p>	<p>Correction of Defects a. Any defects noted during pre-delivery inspection shall be corrected prior to shipment of the goods subject for another test and inspection.</p>	<p>Correction of Defects a. Any defects noted during pre-delivery inspection shall be corrected prior to shipment of the goods subject to acceptance through VTC, or proofs share with pictures or videos and subject to be accepted after the final test and inspection during the TIAC.</p>
<p>Sec VI. Schedule of Requirements</p>	<p>From previous Sec VI. Schedule of Requirements</p>	<p>See Attached New Format for Sec VI. Schedule of Requirements</p>
<p>Section VIII. Checklist of Technical and Financial Documents</p>	<p>Tab E. #6. None</p>	<p>Tab E. #6. Colored Manufacturer's Brochure or Literature of the product being offered. Internet downloads may be included to supplement the information contained in the original brochures;</p>

Supplemental/Bid Bulletin No. **1** shall be considered an integral part of the bidding documents.


ALVIN V FLORES
 Brigadier General, PA
 Chairperson

SCHEDULE OF REQUIREMENTS

PROCUREMENT OF VARIOUS ARTILLERY AMMUNITION

FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-032-23

Lot	Description	Qty	Delivery Period	Comply / Not Comply
1	Projectile, 155mm: Smoke HC	1,500 rds	Three Hundred Ninety (390) Calendar Days upon receipt of NTP by the supplier, which date shall not be later than seven (7) calendar days from the issuance of NTP; should the supplier fail to comply, the delivery period shall commence.	
	Fuze	1,500 rds		
	Propelling Charge: M4A2 (Zone 3 to 7) or equivalent	1,500 each		
	Propelling Charge: M119A2 (Zone 8) or equivalent	500 each		
	Additional Primer	30 pcs		
	Cutaway Model of Projectile, 155mm: Smoke HC	5 each		
	Printed Firing Table	1 each per pallet		
	Electronic Copy of Firing Table	5 each Digital Data Storage Device		
	Technical Data Sheet	1 each per outer packaging		
The ammunition to be procured must be integrated/included in the drop-down list of the Fire Control System (FCS) of 155mm Self-Propelled (SP) Autonomous Truck Mounted Ordnance System (ATMOS) and Battery Command System (BCS) of 155mm M71 Towed Howitzers and any cost relating thereto shall be at the expense of the winning bidder.				

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Name of Company (in print)

Signature of Company Authorized Representative

Name and Designation

Date