



HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 2
 Fort Andres Bonifacio, Metro Manila

Supplemental / Bid Bulletin No. 2

ORD PABAC2 024-02-32
Procurement of General Purpose Vehicle (GPV) Pick-up

The Philippine Army Bids and Awards Committee 2 decided to amend some provisions in the Bidding Documents of the project as stated below:

<i>Reference</i>	<i>Amendments/Inclusions</i>																		
<p style="text-align: center;"><u>SECTION I. INVITATION TO BID</u></p> <p>2. xxx</p> <p>Required delivery period and delivery place shall be as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: center;">Delivery Period</th> <th style="text-align: center;">Delivery Place</th> <th style="text-align: center;">Qty (units)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">One Hundred Twenty (120) Calendar Days upon receipt of the Notice to Proceed (NTP)</td> <td>Supply Battalion, 1LSG, Army Support Command, PA, Camp Aquino, Tarlac City</td> <td style="text-align: center;">82</td> </tr> <tr> <td></td> <td>9FSSU, 2LSG, Army Support Command, PA, Camp Arturo T Enrile, Malagutay, Zamboanga City</td> <td style="text-align: center;">28</td> </tr> <tr> <td></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">110</td> </tr> </tbody> </table>	Delivery Period	Delivery Place	Qty (units)	One Hundred Twenty (120) Calendar Days upon receipt of the Notice to Proceed (NTP)	Supply Battalion, 1LSG, Army Support Command, PA, Camp Aquino, Tarlac City	82		9FSSU, 2LSG, Army Support Command, PA, Camp Arturo T Enrile, Malagutay, Zamboanga City	28		Total	110	<p style="text-align: center;"><u>SECTION I. INVITATION TO BID</u></p> <p>2. xxx</p> <p>Required delivery period and delivery place shall be as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: center;">Delivery Period</th> <th style="text-align: center;">Delivery Place</th> <th style="text-align: center;">Qty</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Two Hundred Twenty (220) Calendar Days upon receipt of the Notice to Proceed (NTP)</td> <td>Supply Battalion, 1LSG, Army Support Command PA, Camp Aquino Tarlac City</td> <td style="text-align: center;">110 units</td> </tr> </tbody> </table>	Delivery Period	Delivery Place	Qty	Two Hundred Twenty (220) Calendar Days upon receipt of the Notice to Proceed (NTP)	Supply Battalion, 1LSG, Army Support Command PA, Camp Aquino Tarlac City	110 units
Delivery Period	Delivery Place	Qty (units)																	
One Hundred Twenty (120) Calendar Days upon receipt of the Notice to Proceed (NTP)	Supply Battalion, 1LSG, Army Support Command, PA, Camp Aquino, Tarlac City	82																	
	9FSSU, 2LSG, Army Support Command, PA, Camp Arturo T Enrile, Malagutay, Zamboanga City	28																	
	Total	110																	
Delivery Period	Delivery Place	Qty																	
Two Hundred Twenty (220) Calendar Days upon receipt of the Notice to Proceed (NTP)	Supply Battalion, 1LSG, Army Support Command PA, Camp Aquino Tarlac City	110 units																	
<p style="text-align: center;"><u>SECTION V. SPECIAL CONDITIONS OF CONTRACT</u></p> <p>GCC CLAUSE 2.2.</p> <p>Terms of Payment –</p> <p>xxx</p> <p>In case payment shall be made by L/C, the Procuring Entity shall open the irrevocable L/C in favor of the Supplier xxx:</p> <p>xxx</p> <p>xxx</p>	<p style="text-align: center;"><u>SECTION V. SPECIAL CONDITIONS OF CONTRACT</u></p> <p>GCC CLAUSE 2.2.</p> <p>Terms of Payment –</p> <p>xxx</p> <p>In case payment shall be made by L/C, the Procuring Entity shall open the irrevocable L/C in favor of the Supplier xxx:</p> <p>xxx</p> <p>xxx</p>																		

i. Delivery Period: Complete delivery within One Hundred Twenty (120) calendar days from receipt of the NTP;

xxx

i. Delivery Period: Complete delivery within Two Hundred Twenty (220) calendar days from receipt of the NTP;

xxx

SECTION VI. SCHEDULE OF REQUIREMENTS

Procurement of General Purpose Vehicle (GPV)
Pick-up
Bid Ref. No. ORD PABAC2 024-02-23

ITEM NR	DESCRIPTION	QTY	DELIVERY PERIOD	DELIVERY PLACE
1	General Purpose Vehicle (Pick-up) (assorted color)	82 units	One Hundred Twenty (120) Calendar Days upon receipt of NTP	Supply Battalion, 1LSG, Army Support Command, PA, Camp Aquino, Tarlac City
		28 units		9FSSU, 2LSG, Army Support Command, PA, Camp Arturo T Enrile, Malagutay, Zamboanga City
2	- 3 yrs LTO Registration - 1 yr Comprehensive Insurance	110 units	Shall be delivered to PA prior to payment	Philippine Army Procurement Center, AFPPS Fort Bonifacio, Taguig Metro, Manila
3	Registration Plate	110 units	Shall be delivered to PA prior to the release of retention money	
4	INSURANCE	WHICH COMES LATER		
		TIME IN YEARS	VEHICLE MILES	
	Basic Warranty (Maintenance)	3-year	100,000 Mile or 160,934.4 kms	
	Perforation from Corrosion Warranty	6-year	100,000 Mile or 160,934.4 kms	
	Roadside Assistance (battery, gas)	7-year	75,000 Mile or 120,700.8 kms	

SECTION VI. SCHEDULE OF REQUIREMENTS

Procurement of General Purpose Vehicle (GPV)
Pick-up
Bid Ref. No. ORD PABAC2 024-02-23

ITEM NR	DESCRIPTION	QTY	DELIVERY PERIOD	DELIVERY PLACE
1	General Purpose Vehicle (Pick-up) (assorted color)	110 units	Two Hundred Twenty (220) Calendar Days upon receipt of NTP	Supply Battalion, 1LSG, Army Support Command PA, Camp Aquino Tarlac City
2	- 3 yrs LTO Registration - 1 yr Comprehensive Insurance		Shall be delivered to PA prior to payment	Philippine Army Procurement Center, AFPPS Fort Bonifacio, Taguig Metro, Manila
3	Registration Plate		Shall be delivered to PA prior to the release of retention money	
4	INSURANCE	WHICH COMES LATER		
		TIME IN YEARS	VEHICLE MILES	
	Basic Warranty (Maintenance)	3-year	100,000 Mile or 160,934.4 kms	
	Perforation from Corrosion Warranty	6-year	100,000 Mile or 160,934.4 kms	
	Roadside Assistance (battery, gas)	7-year	75,000 Mile or 120,700.8 kms	

SECTION IX. BIDDING FORMS

Annex 6

SCHEDULE OF REQUIREMENTS

**Procurement of General Purpose Vehicle (GPV) Pick-up
Bid Ref. No. ORD PABAC2 024-02-23**

ITEM NR	DESCRIPTION	QTY	DELIVERY PERIOD	DELIVERY PLACE
1	General Purpose Vehicle (Pick-up) (assorted color)	82 units	One Hundred Twenty (120) Calendar Days upon receipt of NTP	Supply Battalion, 1LSG, Army Support Command, PA, Camp Aquino, Tarlac City
		28 units		9FSSU, 2LSG, Army Support Command, PA, Camp Arturo T Enrile, Malagutay, Zamboanga City
2	- 3 yrs LTO Registration - 1 yr Comprehensive Insurance	110 units	Shall be delivered to PA prior to payment	Philippine Army Procurement Center, AFPPS Fort Bonifacio, Taguig Metro, Manila
3	Registration Plate	110 units	Shall be delivered to PA prior to the release of retention money	
4	INSURANCE		WHICH COMES LATER	
			TIME IN YEARS	VEHICLE MILES
	Basic Warranty (Maintenance)		3-year	100,000 Mile or 160,934.4 kms
	Perforation from Corrosion Warranty		6-year	100,000 Mile or 160,934.4 kms
Roadside Assistance (battery, gas)		7-year	75,000 Mile or 120,700.8 kms	

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

Name of Company

Representative Signature Over Printed Name

Date

SECTION IX. BIDDING FORMS

Annex 6

SCHEDULE OF REQUIREMENTS

**Procurement of General Purpose Vehicle (GPV) Pick-up
Bid Ref. No. ORD PABAC2 024-02-23**

ITEM NR	DESCRIPTION	QTY	DELIVERY PERIOD	DELIVERY PLACE
1	General Purpose Vehicle (Pick-up) (assorted color)	110 units	Two Hundred Twenty (220) Calendar Days upon receipt of NTP	Supply Battalion, 1LSG, Army Support Command PA, Camp Aquino Tarlac City
2	- 3 yrs LTO Registration - 1 yr Comprehensive Insurance		Shall be delivered to PA prior to payment	Philippine Army Procurement Center, AFPPS Fort Bonifacio, Taguig Metro, Manila
3	Registration Plate		Shall be delivered to PA prior to the release of retention money	
4	INSURANCE		WHICH COMES LATER	
			TIME IN YEARS	VEHICLE MILES
	Basic Warranty (Maintenance)		3-year	100,000 Mile or 160,934.4 kms
	Perforation from Corrosion Warranty		6-year	100,000 Mile or 160,934.4 kms
Roadside Assistance (battery, gas)		7-year	75,000 Mile or 120,700.8 kms	


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

Name of Company

Representative Signature Over Printed Name

Date

The Supplemental/Bid Bulletin No. 2 shall be considered an integral part of the bidding documents.



ALVIN V FLORES
Brigadier General, PA
Chairperson

Tor:090825 March 23 Tsg Toldanes