



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

Supplemental / Bid Bulletin No. 1

ORD PABAC2 024-03-32
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>																
<u>SECTION I. INVITATION TO BID</u>	<u>SECTION I. INVITATION TO BID</u>																
<p>2. PABAC now invites Bids from eligible Authorized Distributor/Dealer with a minimum of 5 years relationship to the manufacturer as distributor at the time of bid opening; Local or Foreign Manufacturers for the above Procurement Project (hereafter referred to as GOODS). Foreign manufacturers must be represented by a duly registered Philippine-based company. Required delivery period and delivery place shall be as follows</p> <table border="1"> <thead> <tr> <th>Delivery Period</th> <th>Delivery Place</th> <th>Qty (units)</th> </tr> </thead> <tbody> <tr> <td rowspan="3">One Hundred Fifty (150) 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>9FSSU, 2LSG, Army Support Command, PA, Camp Arturo T Enrile, Malagutay, Zamboanga City</td> <td style="text-align: center;">28</td> </tr> <tr> <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 Fifty (150) 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>2. PABAC now invites Bids from eligible Authorized Distributor/Dealer with a minimum of 5 years relationship to the manufacturer as distributor at the time of bid opening; Local or Foreign Manufacturers for the above Procurement Project (hereafter referred to as GOODS). Foreign manufacturers must be represented by a duly registered Philippine-based company. Required delivery period and delivery place shall be as follows</p> <table border="1"> <thead> <tr> <th>Delivery Period</th> <th>Delivery Place</th> <th>Qty</th> </tr> </thead> <tbody> <tr> <td>One Hundred Seventy (170) 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	One Hundred Seventy (170) Calendar Days upon receipt of the Notice to Proceed (NTP)	Supply Battalion, 1LSG, Army Support Command PA, Camp Aquino Tarlac City	110 units
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SECTION V. SPECIAL CONDITIONS OF CONTRACT

GCC CLAUSE 2.2.

Terms of Payment –

xxx

In case payment shall be made by L/C, the Procuring Entity shall open the irrevocable L/C in favor of the Supplier xxx:

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i. Delivery Period: Complete delivery within One Hundred Fifty (150) calendar days from receipt of the NTP;

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SECTION VI. SCHEDULE OF REQUIREMENTS

Procurement of General Purpose Vehicle (GPV)
Pick-up
Bid Ref. No. ORD PABAC2 024-03-23

ITEM NR	DESCRIPTION	QTY	DELIVERY PERIOD	DELIVERY PLACE
1	General Purpose Vehicle (Pick-up) (assorted color)	82 units	One Hundred Fifty (150) 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

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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		
	Basic Warranty (Maintenance)	TIME IN YEARS	VEHICLE MILES	100,000 Mile or 160,934.4 kms
			3-year	

3	Registration Plate	110 units	Shall be delivered to PA prior to the release of retention money		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
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 Fifty (150) Calendar Days upon receipt of NTP	Supply Battalion, 1LSG, Army Support Command, PA, Camp Aquino, Tarlac City
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3	Registration Plate		Shall be delivered to PA prior to the release of retention money	
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.

4	Basic Warranty (Maintenance)	3-year	100,000 Mile or 160,934.4 kms	<hr/> Name of Company <hr/> Representative Signature Over Printed Name <hr/> Date
	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. <hr/> Name of Company <hr/> Representative Signature Over Printed Name <hr/> Date				

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



ALVIN V FLORES
Brigadier General, PA
Chairperson