



HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 1
Fort Andres Bonifacio, Taguig City

JUSTIFICATION ON THE DISCREPANCY OF QUANTITY POSTED

This pertains to the Posting of the Bidding Documents published on the PhilGEPs website and Agency Website last September 28, 2024, under Public Bidding for the Procurement of 142,036 each Undershirt, Raglan, Polyester, Spandex, Round Neck under QM PABAC1 080-24 wherein the declared winning bidder is MLUD Enterprises.


To align the correction on the quantity in **Section VI. Schedule of Requirements and Bidding Forms, Annex 6-A, Schedule of Requirements** with the Posted Bidding Documents to the PhilGEPs and Agency Website, we have to post the erratum on the Procuring Entity's website and in any conspicuous place following the guidelines under Section 3, APPENDIX 33 of the Revised IRR of RA 9184.

"All PEs are reminded of the following transparency and accountability requirements under the Republic Act (RA) No. 9184 and its 2016 revised Implementing Rules and Regulations (IRR), the General Appropriations Act (GAA), Resolutions issued by the Government Procurement Policy Board (GPPB) and other relevant laws, rules, and regulations."

Further, attached herein is the erratum for the Procurement of 142,036 each Undershirt, Raglan, Polyester, Spandex, Round Neck under QM PABAC1 080-24 **with Bid Notice Abstract Reference Nr. 11299050**

We hope for your favorable consideration.

FOR THE CHAIRPERSON:


DANIEL R DUMALAG
Lt Colonel (QMS) PA
PABAC1 Head Secretariat



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ERRATUM

On September 28, 2024, the Procurement of 142,036 each Undershirt, Raglan, Polyester, Spandex, Round Neck under QM PABAC1 080-24 was published on the PhilGEPS and Agency Website with the following details:

Reference Number : 11299050

PABAC1 Nr. : QM PABAC1 080-24

Procurement Mode : Public Bidding

ABC : PhP56,814,400.00

Date of Publication : From September 28, 2024 to October 10, 2024

Winning Bidder : MLUD Enterprises


The above procurement went through the process following the guidelines stated under the Revised IRR of RA 9184.

This explanation is made to correct the quantity in **Section VI. Schedule of Requirements and Bidding Forms, Annex 6-A, Schedule of Requirements** with the Posting of Invitation to Bid (ITB) in PHILGEPs and Army Website; Bidding Documents; Post Qualification Report and Suppliers submitted documents:

| From | To |
|---------------|---------------|
| Quantity/Unit | Quantity/Unit |
| 57,936 each | 57,396 each |
| 84,634 each | 84,640 each |
| 142,036 each | 142,036 each |

For your consideration and perusal.

FOR THE CHAIRPERSON:


DANIEL R DUMALAG
Lt Colonel (QMS) PA
PABAC Head Secretariat

HONOR. PATRIOTISM. DUTY.