



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

**JUSTIFICATION ON THE DISCREPANCY OF PROJECT DESCRIPTION POSTED**

This pertains to the Posting of the Bidding Documents published on the PhilGEPs website and Agency Website last July 31, 2024, under Public Bidding for the Procurement of Medical, Dental and Laboratory Supplies Expenses for Army General Hospital under MED PABAC1 002-24 wherein the declared winning bidder is Delac Enterprise.


To align the correction on the terms of payment with the Posted Bidding Documents to the PhilGEPs 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 Medical, Dental and Laboratory Supplies Expenses for Army General Hospital under MED PABAC1 002-24 **with Bid Notice Abstract Reference Nr. 10911297**

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 July 31, 2024, the Procurement of Medical, Dental and Laboratory Supplies Expenses for Army General Hospital under MED PABAC1 002-24 was published on the PhilGEPS Website with the following details:

Reference Number : 10911297

PABAC1 Nr. : MED PABAC1 002-24

Procurement Mode : Public Bidding

ABC : PhP3,000,000.00

Date of Publication : From June 01, 2024 to July 11, 2024


Winning Bidder : Delac Enterprise

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 terms of payment with the Posted Bidding Documents to the PhilGEPS 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.

For your consideration and perusal.

**FOR THE CHAIRPERSON:**

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