

HEADQUARTERS

PHILIPPINE ARMY

OFFICE OF THE PA BIDS AND AWARDS COMMITTEE 1



Fort Andres Bonifacio, Taguig City

09 October 2024

Supplemental / Bid Bulletin No. 1

QM PABAC1 001-25

Procurement of Various Tires

DESCRIPTION	QTY	TOTAL PRICE (PhP)
Tire, 36x12.5 R16.5 LT	8,663 each	166,398,904.00
Tire, 425x65 R22.5	80 each	6,272,000.00
Tire, 315x80 R22.5	100 each	9,968,000.00
TOTAL ABC		182.638.904.00

IUIAL ABC	162,636,904.00
Reference	Amendments/ Inclusions
Section I. Invitation to Bid	Section I. Invitation to Bid
11. For further information, please refer to:	11. For further information, please refer to:
Office of the Philippine Army Bids and Awards Committee 1 Fort Andres Bonifacio, Taguig City	Office of the Philippine Army Bids and Awards Committee 1 Fort Andres Bonifacio, Taguig City

LEONEL M NICOLASMajor General PA

Chairperson

JESUS JEFFREY F GRAPA

Brigadier General PA Chairperson

Section III. Bid Data Sheet

ITB Clause 20.2	Post O	ualification Doquiron	onto:
20.2	TAB	ualification Requirem Additional PQ Requirements	Legal Basis
	NON E	·	

Section III. Bid Data Sheet

ITB Clause			
20.2	Post-Q	ualification Requireme	nts:
	ТАВ	Additional PQ Requirements	Legal Basis
	L	Undertaking that the items to be supplied must be manufactures within one (1) year prior delivery	





Section V. Special Conditions of Contract

GCC	
Clause	
2.2	xxx
	g. The terms of payment shall be as follows: "Partial Payment" to the Supplier at the time of the partial delivery and final acceptance

Section V. Special Conditions of Contract

GCC	
Clause	
2.2	xxx
	g. The terms of payment shall be as follows: "Full Payment" to the
	Supplier at the time of the full
	delivery and final acceptance

Section VIII. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE				
Technical Documents				
G	Certificate of Replacement for Defective Items (Annex 6-D).			
Н	Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not Blacklisted; or			

Section VIII. Checklist of Technical and Financial Documents

	CHNICAL COMPONENT VELOPE	
Technical Documents		
G	Affidavit of Undertaking to Replace Defective Items (Annex 6-D).	
Н	Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not Blacklisted and has no overdue delivery;	

Bidding Forms

Bidding Forms	Annex Nr
Certificate of Replacement for Defective Items	Annex 6-D

Bidding Forms

Bidding Forms	Annex Nr
Affidavit of Undertaking to	Annex 6-D
Replace Defective Items	Allilex 6-D
Affidavit of Undertaking on the	Annex 10
Manufacturing date	Annex 10

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

Signed
JESUS JEFFREY F GRAPA
Brigadier General PA
Chairperson







	Annex 6-D
Republic of the Philippines))S.S.	
AFFIDAVIT OF UNDERTA	KING
I/We, (Name (Title/Capacity), the duly aut (Company/Bidder), after bei and in accordance with the law, do hereby depose and state the should we be awarded the contract, we will replace all defective calendar days upon receipt of Notice of Defects from the Phil	ng duly sworn to, under oath hat I/We hereby commits that ve items within thirty (30)
IN WITNESS WHEREOF, I hereunto affix my signatu 20, at	
<u>-</u>	Affiant
SUBSCRIBED AND SWORN TO before me this , 2024 at with nos with nos	day of , affiant having exhibited to
Doc. No Page No Book No Series of 20	







Annex	1	0
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Republic of the Philippines)
)S.S

AFFIDAVIT OF UNDERTAKING

of sv	I/We, _ f worn to	(Name	(Title/Capacity) (Company/Bidden and in accordance with	, the duer) er) th the law, do h	ıly authorized repr , after beii nereby depose and	esentative ng duly d state that:
	I/We w Bidder	vas/were de (LCB) for t	clared as the Single Ca he procurement of	alculated Bidde		Calculated
2.	I/We u	ndertake to	deliver the goods/item lelivery date.	s manufacture	d not more than si	x (6)
			SS WHEREOF, I hereu , at			_ day of
					Affia	nt
SUBSCRIBED AND SWORN TO before me this , 2024 at with nos			, affiant having ex	hibited to		
Page I Book I	No No No of 20_					





