



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



05 November 2024

**Supplemental / Bid Bulletin No. 1**

**QM PABAC1 024-25  
Procurement of 89,292 pairs Philippine Army Athletic Shoes, Black**

**Reference**

**Section VI. Schedule of Requirements**

Description	Quantity	Delivery Period	Final Delivery Place
PA Athletic Shoes, Black	12,000 Pairs	1 <sup>st</sup> Tranche Delivery Within <b>Ninety (90)</b> Calendar Day upon Receipt of NTP	GS Warehouse, 1LSG, Army Support Command, PA, Camp General Servillano Aquino, San Miguel Tarlac City
	12,000 Pairs	2 <sup>nd</sup> Tranche Delivery Within <b>One Hundred Ten (110)</b> Calendar Day upon Receipt of NTP	
	12,000 Pairs	3 <sup>rd</sup> Tranche Delivery Within <b>One Hundred Thirty (130)</b> Calendar Day upon Receipt of NTP	
	12,000 Pairs	4 <sup>th</sup> Tranche Delivery Within <b>One Hundred Fifty (150)</b> Calendar Day upon Receipt of NTP	
	12,837 Pairs	5 <sup>th</sup> Tranche Delivery Within <b>One Hundred Seventy (170)</b> Calendar Day upon Receipt of NTP	
	14,000 Pairs	6 <sup>th</sup> Tranche Delivery Within <b>One Hundred Ninety (190)</b> Calendar Day upon Receipt of NTP	GS Warehouse, 2LSG, Army Support Command, PA, Camp General Arturo Enrile, Malagutay, Zamboanga
	14,455 Pairs	7 <sup>th</sup> Tranche Delivery Within <b>Two Hundred Ten (210)</b> Calendar Day upon Receipt of NTP	
	89,292 Pairs	Full delivery within <b>Two Hundred Ten (210) Calendar days</b> upon receipt of NTP	<b>As stated per Tranche</b>

Note: The expenses to be incurred on the delivery to the final Delivery places will be shouldered by the supplier.

**Bidding Forms**

**Annex 6-A**

**SCHEDULE OF REQUIREMENTS**

TO THE BIDDER: Indicate “COMPLY” If proposal meets the technical specifications and project requirements. **DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”**

Description	Qty/Unit	Delivery Period	Final Delivery Place	Bidders Proposal
PA Athletic Shoes, Black	60,837 pairs	1 <sup>st</sup> Tranche: Delivery within <b>One Hundred Twenty (120)</b> Calendar Days upon Receipt of NTP	GS Warehouse, 1LSG, Army Support Command, PA, Camp General Servillano Aquino, San Miguel, Tarlac City	
	28,455 pairs	2 <sup>nd</sup> Tranche: Delivery within <b>One Hundred Twenty (120)</b> Calendar Days upon Receipt of NTP	GS Warehouse, 2LSG, Army Support Command, PA, Camp Arturo Enrile, Malagutay, Zamboanga City	
Total	<b>89,292 prs</b>	Full Delivery within <b>One Hundred Eighty (180)</b> Calendar Days upon Receipt of NTP	As stated per Tranche	

**Bidding Forms**

None



**Amendments/ Inclusions**

**Section VI. Schedule of Requirements**

Description	Qty/Unit	Delivery Period	Delivery Place for Final Inspection and Acceptance	Final Delivery Place
PA Athletic Shoes, Black	12,000 Pairs	1 <sup>st</sup> Tranche Delivery Within <b>Ninety (90)</b> Calendar Day upon Receipt of NTP	GS Warehouse, 1LSG, Army Support Command, PA, Camp General Servillano Aquino, San Miguel Tarlac City	GS Warehouse, 1LSG, Army Support Command, PA, Camp General Servillano Aquino, San Miguel Tarlac City
	12,000 Pairs	2 <sup>nd</sup> Tranche Delivery Within <b>One Hundred Ten (110)</b> Calendar Day upon Receipt of NTP		
	12,000 Pairs	3 <sup>rd</sup> Tranche Delivery Within <b>One Hundred Thirty (130)</b> Calendar Day upon Receipt of NTP		
	12,000 Pairs	4 <sup>th</sup> Tranche Delivery Within <b>One Hundred Fifty (150)</b> Calendar Day upon Receipt of NTP		
	12,837 Pairs	5 <sup>th</sup> Tranche Delivery Within <b>One Hundred Seventy (170)</b> Calendar Day upon Receipt of NTP	Gs warehouse, 1LSG, ASCOM, PA, CGEA, Quezon City	GS Warehouse, 2LSG, Army Support Command, PA, Camp General Arturo Enrile, Malagutay, Zamboanga
	14,000 Pairs	6 <sup>th</sup> Tranche Delivery Within <b>One Hundred Ninety (190)</b> Calendar Day upon Receipt of NTP		
	14,455 Pairs	7 <sup>th</sup> Tranche Delivery Within <b>Two Hundred Ten (210)</b> Calendar Day upon Receipt of NTP		
	89,292 Pairs	Full delivery within <b>Two Hundred Ten (210) Calendar days</b> upon receipt of NTP		<b>As stated per Tranche</b>

Note: The expenses to be incurred on the delivery to the final Delivery places will be shouldered by the supplier.

**Bidding Forms**

**Annex 6-A**

**SCHEDULE OF REQUIREMENTS**

**TO THE BIDDER: Indicate "COMPLY" If proposal meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".**

Description	Qty/Unit	Delivery Period	Delivery Place for Final Inspection and Acceptance	Final Delivery Place	Bidders Proposal
PA Athletic Shoes, Black	12,000 Pairs	1 <sup>st</sup> Tranche Delivery Within <b>Ninety (90)</b> Calendar Day upon Receipt of NTP	GS Warehouse, 1LSG, Army Support Command, PA, Camp General Servillano Aquino, San Miguel Tarlac City	GS Warehouse, 1LSG, ASCOM, PA, Camp General Servillano Aquino, San Miguel Tarlac City	
	12,000 Pairs	2 <sup>nd</sup> Tranche Delivery Within <b>One Hundred Ten (110)</b> Calendar Day upon Receipt of NTP			
	12,000 Pairs	3 <sup>rd</sup> Tranche Delivery Within <b>One Hundred Thirty (130)</b> Calendar Day upon Receipt of NTP			
	12,000 Pairs	4 <sup>th</sup> Tranche Delivery Within <b>One Hundred Fifty (150)</b> Calendar Day upon Receipt of NTP			
	12,837 Pairs	5 <sup>th</sup> Tranche Delivery Within <b>One Hundred Seventy (170)</b> Calendar Day upon Receipt of NTP	GS Warehouse, 1LSg, ASCOM, PA CGEA, Quezon City	GS Warehouse, 2LSG, ASCOM, PA, Camp General Arturo Enrile, Malagutay, Zamboanga	
	14,000 Pairs	6 <sup>th</sup> Tranche Delivery Within <b>One Hundred Ninety (190)</b> Calendar Day upon Receipt of NTP			
	14,455 Pairs	7 <sup>th</sup> Tranche Delivery Within <b>Two Hundred Ten (210)</b> Calendar Day upon Receipt of NTP			

**ARMY 2040: WORLD-CLASS. MULTI-MISSION READY, CROSS DOMAIN CAPABLE.**

89,292 Pairs	Full delivery within <b>Two Hundred Ten (210) Calendar days</b> upon receipt of NTP	<b>As stated per Tranche</b>
Note: The expenses to be incurred on the delivery to the final Delivery places will be shouldered by the supplier.		
<b>Bidding Forms</b>		
<b>Annex 12 (See Attached Form)</b>		

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

  
**JESUS JEFFREY F. GRAPA**  
Brigadier General PA  
Chairperson

**ANNEX 12**



*Honor. Patriotism. Duty*



Republic of the Philippines )  
\_\_\_\_\_ )S.S.

### AFFIDAVIT OF UNDERTAKING

I, \_\_\_\_\_, of legal age, Filipino, and Proprietor/Authorized Representative of \_\_\_\_\_, after being duly sworn to, under oath and in accordance with the law, do hereby depose and state that:

1. I/We was/were declared as the Single Calculated Bidder (SCB) / Lowest Calculated Bidder (LCB) for the procurement of \_\_\_\_\_ under QM PABAC1 \_\_\_\_\_.
2. I/We undertake **to deliver the goods/items at the final delivery place** provided under the Schedule of Requirements **without any additional cost to the Procuring Entity** within Forty-Five (45) CD after Technical Inspection and Acceptance (TIAC).

IN WITNESS WHEREOF, I hereunto affix my signature this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, at \_\_\_\_\_.

\_\_\_\_\_  
Affiant

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of \_\_\_\_\_, 2024 at \_\_\_\_\_, affiant having exhibited to me his/her \_\_\_\_\_ with nos. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_