



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

**SUPPLY AND DELIVERY OF VARIOUS BRAND NEW MATCH AMMUNITION
FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-BI-2018-514 Rebid
(Previous Bid Ref. No. MPG-BI-2018-039)**

This **Supplemental Bid Bulletin No. 1** is being issued to to further clarify, modify and amend the provisions in the Bidding Documents as discussed during the Pre-Bid Conference held last 30 October 2018 for the aforementioned project.

FROM		TO	
Section V. Special Conditions of Contract (SCC)			
GCC Clause		GCC Clause	
10.2	<p>xxx..</p> <p>Documentary requirements for payment are as follows:</p> <p>For Local Manufacturer</p> <p>xxx..</p> <p>5. Original Certificate of Pre-delivery Inspection accomplished at <u>country of origin, as applicable</u>;</p> <p>6. xxx..</p> <p>7. <u>Proof of payment of Philippine taxes/duties for the importation of the items paid by the Philippine Army;</u></p> <p>xxx..</p> <p>Documentary Requirements for LC Payments Made Directly To Foreign Supplier:</p> <p>xxx..</p> <p>(a) xxx..</p> <p>(b) On Delivery: Sixty-five percent (65%) of the Contract Price shall be paid within sixty (60) days after the date of receipt of the Goods and upon submission of the following documents:</p> <p>xxx..</p> <p>8. "All risk" insurance coverage at 110% of L/C value from seller's warehouse to Philippine Air Force warehouse (original), issued by an internationally accredited and reputable insurance company of bidder's choice, <u>as may be approved by PITC</u>. All cost of insurance shall be for the account of the supplier;</p> <p>xxx..</p> <p>xxx..</p>	10.2	<p>xxx..</p> <p>Documentary requirements for payment are as follows:</p> <p>For Local Manufacturer</p> <p>xxx..</p> <p>5. Original Certificate of Pre-delivery Inspection accomplished at the Manufacturer's facility;</p> <p>6. xxx..</p> <p>7. Certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990; OR</p> <p>For locally purchased materials/finished items, the BIR registered sales invoice of the seller is acceptable.</p> <p>xxx..</p> <p>Documentary Requirements for LC Payments Made Directly To Foreign Supplier:</p> <p>xxx..</p> <p>(a) xxx..</p> <p>(b) On Delivery: Sixty-five percent (65%) of the Contract Price shall be paid within sixty (60) days after the date of receipt of the Goods and upon submission of the following documents:</p> <p>xxx..</p> <p>8. "All risk" insurance coverage at 110% of L/C value from seller's warehouse to Philippine Air Force warehouse (original), issued by an internationally accredited and reputable insurance company of bidder's choice. All cost of insurance shall be for the account of the supplier;</p> <p>xxx..</p> <p>xxx..</p>



This **Supplemental Bid Bulletin No. 1** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 7th day of November 2018 in Makati City.

Reviewed and Approved by:

(SGD) ATTY. MA. VICTORIA C. MAGCASE
Chairperson

(SGD) ATTY. MARIA GUDELIA C. GUESE
Vice-Chairperson

(SGD) CHRISTABELLE P. EBRIEGA
Member

(SGD) MYRA CHITELLA T. ALVAREZ
Member

(SGD) DAVID A. INOCENCIO
Member

Concurred by:

MGEN JOSELITO M REYES AFP
PA Provisional Member

BGEN BYRON H CALIMAG AFP
PA Alternate Provisional Member

(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-I)

Received by : (PLS SIGN) _____

Bidder's Name: (PLS PRINT) _____

Date : _____