



### SUPPLEMENTAL/BID BULLETIN

Procurement of Mono (Black) Cut Sheet Digital Production Press with Security Numbering  
 Application Software (PB-10-19)  
 15 April 2019

This addendum No. 1 is issued to clarify, modify and amend items in the Bidding Documents specifically in the Special Conditions of Contract. Accordingly, this shall form an integral part of the Bid Documents:

		FROM	TO
PAGE	PARTICULARS	ORIGINAL PROVISION	AMENDED PROVISION
63	Special Conditions of Contract, Section V, 1.1(k). GCC Clause	<i>The machineries to be leased remain in the premises and/or areas of the Lessor.</i>	The machine to be procured shall be delivered at the <b>Ground Floor (Production Area) of APO Production Unit, Inc. PIA Bldg., Visayas Ave., Barangay Vasra, Diliman, Quezon City</b>
63	Special Conditions of Contract, Section V, 10.2. GCC Clause	<p>The Supplier shall be paid for the goods delivered based on the schedule of delivery subject to the required Expanded Withholding Tax (EWT) of one percent (1%) and Final Withholding Tax on VAT of five percent (5%).</p> <p>Payment shall be made through progress billing, as stated below:</p> <p>Fiteen percent (15%) <i>downpayment</i> three (3) days upon receipt of Purchase Order/Contract</p> <p>Thirty-five percent (35%) upon delivery, and submission of Delivery Receipt/Sales Invoices by the Supplier and all other required documents based on existing accounting and auditing laws, rules and regulations;</p> <p>The remaining fifty percent (50%) is payable thirty (30) calendar days upon completion of work including installation with Certificate of Completion and Acceptance.</p>	<p>The Supplier shall be paid for the goods delivered based on the schedule of delivery subject to the required Expanded Withholding Tax (EWT) of one percent (1%) and Final Withholding Tax on VAT of five percent (5%).</p> <p>Payment shall be made through progress billing, as stated below:</p> <p>Fiteen percent (15%) <b>advance payment</b> three (3) days upon receipt of Purchase Order/Contract</p> <p>Thirty-five percent (35%) upon delivery, and submission of Delivery Receipt/Sales Invoices by the Supplier and all other required documents based on existing accounting and auditing laws, rules and regulations;</p> <p>The remaining fifty percent (50%) is payable thirty (30) calendar days upon completion of work including installation with Certificate of Completion and Acceptance.</p>



Republic of the Philippines  
**APO PRODUCTION UNIT, INC.**  
2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City,  
Metro Manila, Philippines 1128



**Prepared By:**

  
**MS. MA. MERLA D. ESCOBAR**  
*Head, BAC Secretariat*

**Recommended By:**

  
**MS. JOLLY ANN S. BAY**  
*Member, TWG*

**Noted By:**

  
**MR. JAN DARYL B. VILLEGAS**  
*End-User Representative*

**Approved By:**

  
**MR. KARL PAULO C DAMIAN**  
*Chairperson, BAC*