



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



SUPPLEMENTAL/BID BULLETIN

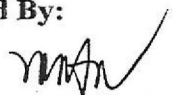
Procurement of Various Rotogravure Press Chemicals (Ethyl Acetate Solvent, Toluene Solvent and Isopropyl Alcohol (IPA) Solvent) (PB-15-19)
24 June 2019

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

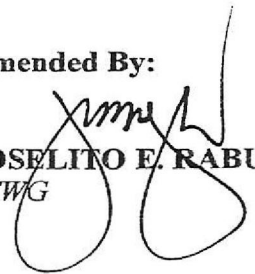
		FROM	TO
PAGE	PARTICULARS	ORIGINAL PROVISION	AMENDED PROVISION
	Bidding Documents Title	Procurement of One (1) Lot Ethyl Acetate Solvent, One (1) Lot Toluene Solvent and One (1) Lot Isopropyl Alcohol (IPA) Solvent (PB-15-19)	Procurement of Various Rotogravure Press Chemicals (Ethyl Acetate Solvent, Toluene Solvent and Isopropyl Alcohol (IPA) Solvent) (PB-15-19)
70	Technical Specifications, Section VII, Lot 1 – Ethyl Acetate Solvent, Item 4	PEZA Accreditation Supplier is required to bring/submit to PEZA Office the documents necessary for processing of PEZA Accreditation such as, but not limited to the following: (i) Delivery Receipt; (ii) Sales Invoice; and (iii) Packing List	To be deleted
71	Technical Specifications, Section VII, Lot 2 – Toluene Solvent, Item 4	PEZA Accreditation Supplier is required to bring/submit to PEZA Office the documents necessary for processing of PEZA Accreditation such as, but not limited to the following: (i) Delivery Receipt; (ii) Sales Invoice; and (iii) Packing List	To be deleted
73	Technical Specifications, Section VII, Lot 3 – Isopropyl Alcohol, Item 4	PEZA Accreditation Supplier is required to bring/submit to PEZA Office the documents necessary for processing of PEZA Accreditation such as, but not limited to the following: (i) Delivery Receipt; (ii) Sales Invoice; and (iii) Packing List	To be deleted

		FROM	TO
PAGE	PARTICULARS	ORIGINAL PROVISION	AMENDED PROVISION
66	Technical Specifications, Section V, Special Conditions of Contract, Item 16.1	No further instructions.	PEZA Clearance Supplier is required to bring/submit to PEZA Office the documents necessary for processing of PEZA Clearance such as, but not limited to the following: (i) Delivery Receipt; (ii) Sales Invoice; and (iii) Packing List

Prepared By:


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


Recommended By:


MR. JOSELITO E. RABULAN
Head, TWG

Noted By:


MR. PERCIVAL J. DE CASTRO
End-User Representative

Approved By:


MR. KARL PAULO C DAMIAN
Chairperson, EAC