

Republic of the Philippines PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE APO PRODUCTION UNIT, INC.



SUPPLEMENTAL/BID BULLETIN

Rebidding of Supply and Delivery of One (1) Unit Brand New Van (PB-24-22-A) 15 August 2022

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

Section III. Bid Data Sheet, Page 20

| FROM | ТО |
|--|---|
| ORIGINAL PROVISION | AMENDED PROVISION |
| ITB Clause 5.3 | ITB Clause 5.3 |
| For this purpose, contracts similar to the Project shall be: | For this purpose, contracts similar to the Project shall be: |
| a) Any Supply and Delivery of Vehicles | a) Supply and Delivery of any vehicles |
| b) completed within Bidders a period of five (5) years prior to the deadline for the submission and receipt of bids. | b) completed within Bidders a period of five (5) years prior to the deadline for the submission and receipt of bids. |
| ITB Clause 12 | ITB Clause 12 |
| The price of the Goods shall be quoted DDP APO Production Unit, Inc. – 2/F PIA Building, Visayas Avenue, Brgy. Vasra, Quezon City or the applicable International Commercial Terms (INCOTERMS) for this Project. | The price of the Goods shall be quoted DDP APO Production Unit, Inc. – 2/F PIA Building, Visayas Avenue, Brgy. Vasra, Quezon City. or the applicable International Commercial Terms (INCOTERMS) for this Project. |
| ITB Clause 21.2 | ITB Clause 21.2 |
| See Technical Specifications | Not Applicable |

Page 1 of 3_BB No. 1 PB-24-22-A





Republic of the Philippines PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE APO PRODUCTION UNIT, INC.



Section V. Special Conditions of Contract, Page 28

| FROM | ТО |
|--|--|
| ORIGINAL PROVISION | AMENDED PROVISION |
| GCC Clause 2.2 | GCC Clause 2.2 |
| The terms of payment shall be as follows: | The terms of payment shall be as follows: |
| Payment shall be made after goods have been delivered accordance with the terms and conditions of the Contract and have been duly inspected and accepted. | Payment shall be made after goods have been delivered by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). |
| The amount due shall be payable within fifteen (15) calendar days upon receipt of complete documents, i.e., billing statement/statement of account/invoice and other pertinent documents | Upon inspection and acceptance, the amount due shall be payable within fifteen (15) calendar days upon receipt of complete documents, i.e., billing statement/statement of account/invoice and other pertinent |
| Payment shall be subject to applicable taxes. | documents |
| | Payment shall be subject to applicable taxes. |

Section VII. Technical Specifications, Page 32

| FROM | ТО |
|--|--------------------------------|
| ORIGINAL PROVISION | AMENDED PROVISION |
| Item No. 11, Bore | Item No. 11, Bore |
| At least or equivalent to 92 mm (3.62 in) | at least 92 mm (3.62 in) |
| Item No. 13, Displacement | Item No. 13, Displacement |
| At least or equivalent to 2,755 cc (168 cu in) | at least 2,755 cc (168 cu in) |
| Item No. 14, Compression Ratio | Item No. 14, Compression Ratio |
| At least or equivalent to 15:6:1 | at least 15:6:1 |

Page 2 of 3_BB No. 1 PB-24-22-A





Republic of the Philippines PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE APO PRODUCTION UNIT, INC.



Prepared By:

LEA ANN M. GAMBAN Head, BAC Secretariat

Recommended By:

JOSEI TO E. RABULAN Head, Technical Working Group Noted By:

JULIUS HANAPIN End-User Representative

Approved By:

Chairperson, BAC

