



HEADQUARTERS  
PHILIPPINE ARMY  
**OFFICE OF THE PA BIDS AND AWARDS COMMITTEE-2**  
Fort Andres Bonifacio, Metro Manila



**Supplemental / Bid Bulletin No. 1**

**ORD PABAC 007-06-20**  
**Procurement of Various Spares**

This Supplemental Bid Bulletin is issued to inform prospective bidders the amendments/inclusions that shall form part of the bidding documents for the Procurement of the above Ordnance Items;

Reference	Reference	Amendments/Inclusions
Section 1- Invitation to Bid	Para 3 on Delivery Period; Within Thirty (30) calendar days after Receipt of Notice to Proceed.	Para 3 on Delivery Period; Within One Hundred Twenty (120) calendar days after Receipt of Notice to Proceed.
Tab K	<b>Current and valid ISO (9001:2015) or AQAP Certificate</b> under the name of the manufacturer issued by an independent certifying agency in the name of the Manufacturer of the item.  The validity or scope of the ISO must cover the production or design or manufacturing or inspection or other related services of the items subject of the bidding.	"ISO is no longer required"
TAB M	Manufacturer's and/or Supplier's warranty certificate for the period of two (2) years from the date of final acceptance.	Manufacturer's and/or Supplier's warranty certificate for the period of one (1) years from the date of final acceptance.
SCC 17.3	The warranty period shall be two (2) years after after acceptance by the Procuring Entity of the delivered Goods.	The warranty period shall be one (1) year after acceptance by the Procuring Entity of the delivered Goods.
<b>Section 6: Schedule of Requirements</b>	<b>Full Delivery within;</b> Thirty (30) Calendar Days upon Receipt of NTP	<b>Full Delivery within;</b> One Hundred Twenty (120) calendar days after Receipt of Notice to Proceed.

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

(Signed)  
**VENER ODILON D MARIANO**  
Brigadier General PA  
Chairperson

Army Core Purpose: "Serving the people. Securing the land"



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**Supplemental / Bid Bulletin No. 1**

**ORD PABAC 005-06-20 and 006-06-20**  
**Procurement of Various Spares**

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