

# HEADQUARTERS

# PHILIPPINE ARMY





Fort Andres Bonifacio, Metro Manila

13 October 2023

# Supplemental / Bid Bulletin No. 1

#### **QM PABAC1 010-24**

Procurement of 19,430 pairs Army Combat Boots Suede, Field Use

Reference	Amendments/ Inclusions		
Section I. Invitation to Bid	Section I. Invitation to Bid		
Submission and Opening of Bids	Submission and Opening of Bids		
October 16, 2023 @Mon, 1:30 P.M	October 23, 2023 @Mon, 9:30 A.M		

#### **Section III. Bid Data Sheet**

ITB						
Clause						
19.3						
	Descri ption	Qty	Unit	U/P	ABC	End User
	Army Comb at Boots, Suede , Field Use	19, 430	pairs	2,80 0.00	54,040 ,000.0 0	G1, PA

#### Section III. Bid Data Sheet

	Sec	tion	III. DIC	Data	Sneet	
ITB						
Clause						
19.3						
	Descri ption	Qty	Unit	U/P	ABC	End User
	Army Comb					
	at Boots, Suede , Field	19, 430	pairs	2,80 0.00	54,404 ,000.0 0	G1, PA
	Use					

## Section VI. Schedule of Requirements

Description	Quanti ty	Delivery Period	Delivery Place
Army Combat Boots,	11,335	1 <sup>ST</sup> Tranche	GS Warehouse,
Suede, Field Use	pairs	Delivery	1LSG, Army
		within	Support
		Ninety (90)	Command, PA,
		Calendar	Camp General
		Days upon	Servillano
		Receipt of	Aquino, San
		NTP	Miguel, Tarlac
			City

#### Section VI. Schedule of Requirements

Initial Delivery

Descri ption	Quanti ty	Delivery Period	Place for Inspection and Final Acceptance	Final Delivery Place
Army Comb at Boots, Suede , Field Use	11,335 pairs	1 <sup>ST</sup> Tranche Delivery within Ninety (90) Calendar Days upon Receipt of NTP	GS Warehouse, 1LSG, Army Support Command, PA, Camp General Servillano Aquino, San Miguel, Tarlac City	GS Warehouse, 1LSG, Army Support Command, PA, Camp General Servillano Aquino, San Miguel, Tarlac City
	8,095 pairs	2 <sup>nd</sup> Tranche Delivery within One Hundred Sixty (160) Calendar Days upon	Warehouse No.2, 1SBn, 1LSG, ASCOM, PA, CGEA, Quezon City and/or Option of the winning bidder to	GS Warehouse, 2LSG, ASCOM, PA, Camp General Arturo Enrile, Malagutay,







## ARMY 2040: WORLD-CLASS. MULTI-MISSION READY, CROSS DOMAIN CAPABLE.

	8,095 pairs	2 <sup>nd</sup> Tranche Delivery within One Hundred Sixty (160) Calendar Days upon Receipt of NTP	GS Warehouse, 2LSG, ASCOM, PA, Camp General Arturo Enrile, Malagutay, Zamboanga City			Receipt of NTP	immediately ship the goods to its final destination after passing the RDC and initial inspection and acceptance to avoid double handling.	Zamboanga City	
	Bidding	Forms				Biddin	g Forms		
Annex 1 – Statement			d Private Contracts		Annex 1 -	- Statement of	All Ongoing Govt a	nd Private	
	_	f 19,430 pairs					ontracts		
•		, Suede, Field					of 19,430 pairs		
	-	PABAC1 010-2			-		ts, Suede, Field Us	se	
Approved Budg	get Contra	act: Php54,04	0,000.00				1 PABAC1 010-24	00.00	
Λnn	ov 2 Star	tement of SLC	<u>``</u>		Approve		tract: Php54,404,0	00.00	
				Annex 2 – Statement of SLCC  Procurement of 19,430 pairs					
	Procurement of 19,430 pairs Army Combat Boots, Suede, Field Use					Army Combat Boots, Suede, Field Use			
-	Bid Ref. No. QM PABAC1 010-24				-		1 PABAC1 010-24	,,,	
	Approved Budget Contract: Php54,040,000.00						tract: Php54,404,0	00.00	
Annex 4 – Cei	rtification	that JVA is no	t applicable	Anne	x 4 – Cert	tification that	JVA is not applicabl	e	
		f 19,430 pairs	• •				of 19,430 pairs		
		, Suede, Field					ts, Suede, Field Us	se	
Bid Ref.	Bid Ref. No. QM PABAC1 010-24				В	id Ref. No. QN	1 PABAC1 010-24		
Approved Budget Contract:Php54,040,000.00					Approve	d Budget Con	tract: Php54,4 <mark>04,</mark> 0	00.00	
Annex 6-A	to 6-D - 1	Technical Doc	uments	Anne	x 6-A to 6	S-D – Technica	I Documents		
		f 19,430 pairs		Procurement of 19,430 pairs					
		, Suede, Field		Army Combat Boots, Suede, Field Use					
Bid Ref.	No. QM F	PABAC1 010-2	24	Bid Ref. No. QM PABAC1 010-24					
Approved Budget Contract: Php54,040,000.00					Approved Budget Contract: Php54,404,000.00				
An	Annex 8-b – Financial Bid Form					Annex 8-b – Financial Bid Form			
Procurement of 19,430 pairs					Procurement of 19,430 pairs				
Army Combat Boots, Suede, Field Use				Army Combat Boots, Suede, Field Use					
Bid Ref. No. QM PABAC1 010-24 Approved Budget Contract: Php54,040,000.00					Bid Ref. No. QM PABAC1 010-24  Approved Budget Contract: Php54,404,000.00				
Annex 9 Form 1 and 2 – Duly signed Price Schedules					Annex 9 Form 1 and 2 – Duly signed Price Schedules				
Procurement of 19,430 pairs Army Combat Boots, Suede, Field Use					Procurement of 19,430 pairs  Army Combat Boots, Suede, Field Use				
Bid Ref. No. QM PABAC1 010-24					Bid Ref. No. QM PABAC1 010-24				
DIII REI				•					

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

Signed
ANTONIO C ROTA JR
Brigadier General PA
Chairperson





