



**HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 1
Fort Andres Bonifacio, Taguig City**

JUSTIFICATION ON THE DISCREPANCY OF QUANTITY

This pertains to the Posting of the Invitation to Bid and Bidding Documents published on the PhilGEPS website and Agency Website last November 15, 2023, under Public Bidding for the Procurement of Various Tires wherein the declared winning bidder is Tyrephil Sales Corporation with the following items:

Nr	Project Name	Approved Budget for the Contract (PhP)																											
1	<p>QM PABAC1 050-24 - Procurement of Various Tires</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Description</th> <th style="text-align: center;">Quantity</th> <th style="text-align: center;">Total Price (PhP)</th> </tr> </thead> <tbody> <tr> <td>Tire, 36x12.5 R16.5 LT</td> <td style="text-align: center;">8,812 ea</td> <td style="text-align: right;">211,488,000.00</td> </tr> <tr> <td>Tire, 9.00-20 DIR</td> <td style="text-align: center;">412 ea</td> <td style="text-align: right;">5,473,000.00</td> </tr> <tr> <td>Tire, 9.00-20 LUG</td> <td style="text-align: center;">1,150 ea</td> <td style="text-align: right;">14,950,000.00</td> </tr> <tr> <td>Tire, 10.00-20 16PR DIR</td> <td style="text-align: center;">92 ea</td> <td style="text-align: right;">1,564,000.00</td> </tr> <tr> <td>Tire, 10.00-20 16PR LUG</td> <td style="text-align: center;">174 ea</td> <td style="text-align: right;">2,958,000.00</td> </tr> <tr> <td>Tire, 11.00-20 LUG</td> <td style="text-align: center;">206 ea</td> <td style="text-align: right;">4,120,000.00</td> </tr> <tr> <td>Tire, 14.00 R20</td> <td style="text-align: center;">100 ea</td> <td style="text-align: right;">4,000,000.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">TOTAL ABC</td> <td style="text-align: right;">244,553,000.00</td> </tr> </tbody> </table>	Description	Quantity	Total Price (PhP)	Tire, 36x12.5 R16.5 LT	8,812 ea	211,488,000.00	Tire, 9.00-20 DIR	412 ea	5,473,000.00	Tire, 9.00-20 LUG	1,150 ea	14,950,000.00	Tire, 10.00-20 16PR DIR	92 ea	1,564,000.00	Tire, 10.00-20 16PR LUG	174 ea	2,958,000.00	Tire, 11.00-20 LUG	206 ea	4,120,000.00	Tire, 14.00 R20	100 ea	4,000,000.00	TOTAL ABC		244,553,000.00	244,553,000.00
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In the Notice of Award (NOA) approved by the Commanding General, PA, and duly acknowledged by Mr. Rafael P Llorente Jr., the Authorized Representative of said bidder, on February 12, 2024, the NOA indicates that the Quantity for Tire, 9.00-20 DIR, is **421**.

Request be informed that the discrepancy mentioned above on the said Invitation to Bid and Bidding Documents was only noticed when the approved NOA was about to be posted in the PhilGEPS. It must be emphasized that all the documents supporting the said project show the intention was to procure various tires in different quantities in one (1) lot. Thus, the said publication in the ITB and bidding documents of 412 vis-à-vis 421

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was inadvertently done, and there was no intention to mislead the proponents of this project.

To align the posting of NOA with the correct approved quantity (Quantity for Tire, 9.00-20 DIR—421), we have to post the erratum on the Procuring Entity's website and in any conspicuous place following the guidelines under Section 3, APPENDIX 33 of the Revised IRR of RA 9184.

“All PEs are reminded of the following transparency and accountability requirements under the Republic Act (RA) No. 9184 and its 2016 revised Implementing Rules and Regulations (IRR), the General Appropriations Act (GAA), Resolutions issued by the Government Procurement Policy Board (GPPB) and other relevant laws, rules, and regulations.”

Further, attached here is the erratum for the **Procurement of Various Tires under QM 050-24 with Bid Notice Abstract Reference Nr. 10330029**

We hope for your favorable consideration.



LEONEL M NICOLAS
Major General PA
Chairperson



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ERRATUM

On November 17, 2023, the Procurement of Various Tires was published on the PhilGEPS Website with the following details:

Reference Number : 10330029

PABAC1 Nr. : QM PABAC1 050-24

Procurement Mode : Public Bidding

ABC : PhP244,553,000.00

Date of Publication : From November 17, 2023, to December 06, 2023.

Winning Bidder : Tyrephil Sales Corporation as the winning bidder

The above procurement went through the process following the guidelines stated under the Revised IRR of RA 9184. However, a mistake happened on the posting of the Invitation to Bid and the Bidding Documents as 412 vis-à-vis 421.”

This explanation is made to correct our previous posting and not to make the same mistake in the future.

For your consideration and perusal.

Prepared by:

A blue ink signature of Daniel R. Dumalag.

DANIEL R DUMALAG
Lt Colonel (QMS) PA
PABAC Head Secretariat

Noted by:

A blue ink signature of Leonel M. Nicolas.

LEONEL M NICOLAS
Major General PA
Chairperson