



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF NATIONAL DEFENSE
 GOVERNMENT ARSENAL
 CAMP GENERAL ANTONIO LUNA
 Limay, Bataan

GA BIDS AND AWARDS COMMITTEE

Supplemental Bulletin Nr GA-BAC-RSVF-19-01

Procurement Project for the Repair of Schmetz Vacuum Furnace

GA-BAC-2018C-IA-22-R

10 June 2019

1. This is to inform all prospective bidders for the Procurement Project for Repair of Schmetz Vacuum Furnace of the amendments on the bid documents to wit:

FROM	TO
<p>SCC Cl. 11.3 Payment Terms</p> <p>The terms of payment shall be as follows: Payment of ninety-five percent (95%) shall be made thru:</p> <p>a) Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debit system through issuance of Advice to Debit Account (ADA) of Supplier (DBM Circular 2013-16 dated December 23, 2013) after project completion and acceptance at the Government Arsenal; or</p> <p>b) Letter of Credit (LC) after project completion and presentation of Inspection Acceptance Report (IAR) duly signed by the Inspection Acceptance Committee and written advice of payment duly signed by the Director, Government Arsenal.</p> <p>The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after one (1) year or upon submission of an equivalent special bank guarantee, and for LC, upon written advice of payment duly signed by the Director, Government Arsenal.</p> <p>All charges for the opening of LC and / or Incidental expenses thereto (i.e. bank commission, documentary stamp, tax, cable, etc.) shall be for the account of the supplier.</p>	<p>SCC Cl. 11.3 Payment Terms</p> <p>The terms of payment shall be as follows: Payment of ninety-five percent (95%) shall be made thru:</p> <p>For Local Manufacturer/Supplier</p> <p>a) Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debit system through issuance of Advice to Debit Account (ADA) of Supplier (DBM Circular 2013-16 dated December 23, 2013) after project completion and acceptance at the Government Arsenal; or</p> <p>For Foreign Manufacturer/Supplier</p> <p>b) Letter of Credit (LC) after project completion and presentation of Inspection Acceptance Report (IAR) duly signed by the Inspection Acceptance Committee and written advice of payment duly signed by the Director, Government Arsenal.</p> <p>The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after one (1) year or upon submission of an equivalent special bank guarantee, and for LC, upon written advice of payment duly signed by the Director, Government Arsenal.</p> <p>All charges for the opening of LC and / or Incidental expenses thereto (i.e. bank commission, documentary stamp, tax, cable, etc.) shall be for the account of the supplier.</p>

SCC Cl. 17.4 Warranty The period for correction of defects in the warranty period is thirty (30) calendar days upon receipt of notice of rejection.	SCC Cl. 17.4 Warranty The period for correction of defects in the warranty period is sixty (60) calendar days upon receipt of notice of rejection.
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2. Please be guided accordingly.


MS. TERESITA L. VITUG
Chairperson, Bids & Awards Committee