



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-LWCSSM27L-19-01**  
**Procurement of Lead Wire for Cal .45, 7.62mm Carbon**  
**Steel Strip and 5.56mm M27 Links**  
**GA-BAC-2019DP-06**  
**29 October 2018**

1. This is to inform all prospective bidders for the Procurement of Lead Wire for Cal .45, 7.62mm Carbon Steel Strip and 5.56mm M27 Links of the amendments on the bid documents to wit:

<b>From</b>	<b>To</b>
<p><b>Submission and Bid Opening</b></p> <p align="center">07 November 2018, 2:00PM</p> <p align="center">at Government Arsenal, DND, Camp General Antonio Luna, Lamao, Limay, Bataan</p>	<p><b>Submission and Bid Opening</b></p> <p align="center"><b>14 November 2018,</b> <b>11:00AM</b></p> <p align="center">at Government Arsenal, DND, Camp General Antonio Luna, Lamao, Limay, Bataan</p>
<p><b>BDS Cl. 29.2</b> <b>Post-Qualification Requirements</b></p> <ol style="list-style-type: none"> <li>1. Registration Certificate from SEC, DTI for sole proprietorship, or CDA for cooperatives</li> <li>2. Mayor's Permit</li> <li>3. Tax Clearance</li> <li>4. Latest Audited Financial Statement</li> <li>5. Company Profile of the Bidder</li> </ol> <p>NOTE: Except for tax clearance, foreign bidders shall submit the appropriate equivalent documents filed in their country of origin or certificate of non-existence.</p>	<p><b>BDS Cl. 29.2</b> <b>Post-Qualification Requirements</b></p> <ol style="list-style-type: none"> <li>1. Registration Certificate from SEC, DTI for sole proprietorship, or CDA for cooperatives</li> <li>2. Mayor's Permit</li> <li>3. Tax Clearance</li> <li>4. Latest Audited Financial Statement</li> <li>5. Company Profile of the Bidder</li> <li><b>6. Manufacturer's Test and Acceptance Procedure (MTAP) for Lot III</b></li> </ol> <p>NOTE: Except for tax clearance, foreign bidders shall submit the appropriate equivalent documents filed in their country of origin or certificate of non-existence.</p>
<p><b>SCC Cl. 11.3 Payment Terms</b></p> <p>The terms of payment shall be as follows:</p> <p><b>A. For foreign manufacturer or supplier:</b></p> <p>Payment of ninety five percent (95%) for each delivery shall be made thru Letter of Credit (LC) after delivery at the Government Arsenal and upon presentation of Certificate of Acceptance Inspection (Pre-delivery inspection) at manufacturer's plant site,</p>	<p><b>SCC Cl. 11.3 Payment Terms</b></p> <p>The terms of payment shall be as follows:</p> <p><b>A. For foreign manufacturer or supplier:</b></p> <p>Payment of ninety five percent (95%) for each delivery shall be made thru Letter of Credit (LC) after delivery at the Government Arsenal and upon presentation of Certificate of Acceptance Inspection (Pre-delivery inspection) at manufacturer's plant site,</p>

<p>shipping documents and Advice of Payment duly signed by the Director, GA</p> <p>The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months upon presentation of the Certificate of Final Acceptance Inspection and Advice of Payment duly signed by the Director, Government Arsenal or upon submission of an equivalent special bank guarantee.</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><b>B. For local manufacturer or supplier:</b></p> <p>Payment of ninety-five percent (95%) for each delivery shall be made thru Check / Disbursement Voucher (DV) after delivery and acceptance at the Government Arsenal and presentation of Certificate of Acceptance Inspection.</p> <p>The remaining five percent (5%) shall be retained to cover warranty obligations, to be released only after three (3) months or upon submission of an equivalent special bank guarantee.</p>	<p>shipping documents and Advice of Payment duly signed by the Director, GA</p> <p><b>The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee. In both instance, upon presentation of the Certificate of Final Acceptance Inspection and Advice of Payment duly signed by the Director, Government Arsenal.</b></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><b>B. For local manufacturer or supplier:</b></p> <p><b>Payment of ninety-five percent (95%) for each delivery shall be made thru Check / Disbursement Voucher (DV) or Domestic Letter of Credit (LC) after delivery and acceptance at the Government Arsenal and presentation of Certificate of Acceptance Inspection.</b></p> <p>The remaining five percent (5%) shall be retained to cover warranty obligations, to be released only after three (3) months or upon submission of an equivalent special bank guarantee.</p>
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2. Please be guided accordingly.

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