



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-SPP2-19-01**  
**Procurement of Small Pistol Primer**  
**GA-BAC-2019DP-13**  
**29 March 2019**

1. This is to inform all prospective bidders for the Procurement of Small Pistol Primer of the amendments on the bid documents to wit:

<b>From</b>	<b>To</b>
<p><b>Submission and Bid Opening</b></p> <p>10 April 2019, 1:30PM</p> <p>at Government Arsenal, DND, Camp General Antonio Luna, Lamao, Limay, Bataan</p>	<p><b>Submission and Bid Opening</b></p> <p><b>30 April 2019,</b> <b>10:00AM</b></p> <p>at Government Arsenal, DND, Camp General Antonio Luna, Lamao, Limay, Bataan</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%) upon 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, 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%) upon delivery shall be made thru Check / Disbursement Voucher (DV) after delivery and</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%) upon 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) <b>issued at the manufacturer's plant site</b>, 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%) upon delivery shall be made thru Check / Disbursement Voucher (DV) after delivery and</p>

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acceptance at the Government Arsenal and presentation of Certificate of Acceptance Inspection (Pre-delivery inspection) issued at the manufacturer's plant site.

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2. Please be guided accordingly.

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