

Republic of the Philippines PROVINCE OF PAMPANGA Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

BID BULLETIN 2022-27 Title: Invitation to Bid 2022-46

PR No. 22-1760- Supply and delivery of 10,000 packs of powdered milk and oatmeal

This Bid Bulletin No. 27 is issued to modify or amend items in Bid Documents.

This shall form an integral part of the Bid Documents, to wit:

PARTICULARS	AMENDMENTS
Section V- Special Conditions of the	Please see attached Revised Special
Contract	Conditions of the Contract

For your guidance and information of all concerned.

3 August 2022.

ATTY GEROME N. TUBIG

BAC-Chairman 9 /

Special Conditions of Contract (REVISED)

GCC Clause	
1	Delivery and Documents –
	For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:
	[For Goods supplied from abroad, state:] "The delivery terms applicable to the Contract are DDP delivered to The Provincial Government of Pampanga thru the General Services Office (GSO), Capitol Compound, City of San Fernando, Pampanga in accordance with INCOTERMS."
	[For Goods supplied from within the Philippines, state:] "The delivery terms applicable to this Contract are Delivered Duty Paid (DDP) to The Provincial Government of Pampanga thru General Services Office (GSO), Capitol Compound, City of San Fernando, Pampanga. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity's Representative at the Project Site is as stated above.
	Incidental Services –
	The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:
	 With valid inventory at least twice the quantity requirement for the project to assure product and supply availability. The procuring entity reserves the right to inspect the items to determine the fitness of the products offered
	The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
3	Within ten (10) calendar days from receipt of the <i>Notice of Award</i> by the Bidde from the Procuring Entity but in no case later than the signing of the Contract b both parties, the successful Bidder shall furnish the performance security in an of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.
	(a) The Procuring Entity's address for Notices is: BIDS AND AWARD COMMITTEE - SECRETARIAT OFFICE, Ground Floor, Provincial Capit Bldg., City of San Fernando, Pampanga The Supplier's address for Notices is:
5.1	The expiration of the products must not be earlier than six (6) months from the da
5.2	Replacement of defective items within 24 hours upon notification by the end-user.