



**SUPPLEMENTAL/BID BULLETIN (SBB) NO. 24-03**

***PROCUREMENT, INSTALLATION AND CONFIGURATION OF 200 LICENSES OF LAN MONITORING APPLICATION SYSTEM AND MAINTENANCE SOFTWARE***

In accordance with Section 22.5.2 of the Revised Implementing Rules of RA 9184, this Supplemental Bid is hereby issued to clarify, modify or amend the following:

PARTICULAR(S)		AMENDMENT(S)	
<b><i>Section V. Special Conditions of Contract</i></b>		<b><i>Section V. Special Conditions of Contract</i></b>	
<b>GCC Clause</b>		<b>GCC Clause</b>	
2.2	<p><i>"The terms of payment shall be as follows:</i></p> <p><i>90% of the contract amount – To be paid upon complete delivery, installation and configuration of 200 licenses with the submission of the following documents, such as: Delivery Receipt and/or Sales Invoice, Billing Statement and Certificate of Inspection and Acceptance issued by NEA.</i></p> <p><i>10% of the contract amount – Retention money as obligation for the warranty in order to assure that manufacturing defects shall be corrected by the supplier. This shall be released after the lapse of warranty period of one year for non-expendable supplies/items.</i></p>	2.2	<p><i>"The terms of payment shall be as follows:</i></p> <p><b><i>95% of the contract amount – To be paid upon complete delivery, installation and configuration of 200 licenses with the submission of the following documents, such as: Delivery Receipt and/or Sales Invoice, Billing Statement and Certificate of Inspection and Acceptance issued by NEA.</i></b></p> <p><b><i>5% of the contract amount – Retention money as obligation for the warranty in order to assure that manufacturing defects shall be corrected by the supplier. This shall be released after the lapse of warranty period of one year for non-expendable supplies/items.</i></b></p>
<b>I. REQUIREMENTS FROM THE CONTRACTOR</b>		<b>I. REQUIREMENTS FROM THE CONTRACTOR</b>	
<b>GENERAL REQUIREMENTS</b>		<b>GENERAL REQUIREMENTS</b>	



<p><b>Xxx</b></p> <p><b>D. PAYMENTS</b></p> <p>90% of the contract amount – To be paid upon complete delivery, installation and configuration of 200 licenses with the submission of the following documents, such as: Delivery Receipt and/or Sales Invoice, Billing Statement and Certificate of Inspection and Acceptance issued by NEA.</p> <p>10% of the contract amount – Retention money as obligation for the warranty in order to assure that manufacturing defects shall be corrected by the supplier. This shall be released after the lapse of warranty period of one year for non-expendable supplies/items.</p>	<p><b>Xxx</b></p> <p><b>D. PAYMENTS</b></p> <p><b>95% of the contract amount</b> – To be paid upon complete delivery, installation and configuration of 200 licenses with the submission of the following documents, such as: Delivery Receipt and/or Sales Invoice, Billing Statement and Certificate of Inspection and Acceptance issued by NEA.</p> <p><b>5% of the contract amount</b> – Retention money as obligation for the warranty in order to assure that manufacturing defects shall be corrected by the supplier. This shall be released after the lapse of warranty period of one year for non-expendable supplies/items.</p>
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Issued this 31<sup>st</sup> day of July 2024 for guidance and information of all concerned.

  
**Atty. ALEXANDER PAUL T. RIVERA**  
*Chairperson, Bids and Awards Committee*