



ERRATUM / SUPPLEMENTAL/BID BULLETIN NO. 1

***Supply and Delivery of Freshwater for Baseport-ICPC, Iloilo Fastcraft and  
RoRo Terminal, Fort San Pedro and Port of Dumangas for CY 2021***

NOTICE TO: All Contractor-Applicants  
All Concerned


This Supplemental/Bid Bulletin (Addendum No. 1) is issued to amend the published Invitation to Bid and Bid Document particularly in No. 5 - applicable/nonrefundable fee for the Bidding Documents. Please take note of the corrected bidding documents fee below as per *PPA Memorandum Order No. 04-2021- No. 3.3. The BAC Office shall issue an "Order of Payment" to the suppliers/contractors indicating therewith the amount to be paid.; 3.4. The Cashiering Office shall issue a non-VAT Acknowledgement Receipt for cash received from suppliers/contractors as reflected in the Order of Payment.:*

<b>Publish Bidding Documents Fee</b>	<b>Corrected Bidding Documents Fee</b>
Five Thousand Six Hundred Pesos (Php 5,600.00).	Five Thousand Pesos Only (Php 5,000.00)

This erratum/ bid supplemental/bid bulletin supplant and modify the required Bidding Documents Fee of the subject project as previously advertised/posted and shall form an integral part of the Bidding Documents.

For guidance and information of all concerned

Issued this 6<sup>th</sup> day of May 2021.

  
**ENGR. JERRY P. ABELLO**  
Chairman, PPA PNG BAC

*Cc: Philgeps/PPA Web/Prospective Bidders*