



Republic of the Philippines
Department of Education
 REGIONAL OFFICE IX, ZAMBOANGA PENINSULA

September 22, 2023

SUPPLEMENTAL BULLETIN NO. 3

SUBJECT: Corrigendum to Section V. Special Conditions of the Contract

This Supplemental Bulletin is issued to amend provisions in the Bidding Documents (BDs) for the project "Procurement of Supply and Door to Door Delivery of School Furniture for Elementary, Junior and Senior High Schools under the Basic Educational Facilities Fund (BEFF) School Furniture Program CY 2023".

As Posted	Revised
GCC Clause 2.2	
<p>Schedule of Payment</p> <p>The Supplier may submit a request for payment based on Progress Reports which shall be attached to the progress billing and include the following:</p> <p>a. Quantity of Goods delivered based on the schedule of delivery and other relevant terms and conditions of the contract;</p> <p>b. Duly signed Delivery Receipts, and</p> <p>c. Duly signed Inspection and Acceptance Reports, including certification by Supplier, as approved by the duly authorized representative of DepEd, that the Goods have been delivered and/or properly installed and commissioned in accordance with the contract.</p> <p>Other delivery documents as may be subsequently prescribed by DepEd shall be provided by the Supplier.</p> <p>The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) days after the date of acceptance of Goods at the project site and upon submission of documents under this contract shall be as follows:</p> <p>For the initial progress payment, a minimum of twenty-five percent (25%) of the</p>	<p>Schedule of Payment</p> <p>The Supplier may submit a request for payment based on Progress Reports which shall be attached to the progress billing and include the following:</p> <p>a. Quantity of Goods delivered based on the schedule of delivery and other relevant terms and conditions of the contract;</p> <p>b. Duly signed Delivery Receipts, and</p> <p>c. Duly signed Inspection and Acceptance Reports, including certification by Supplier, as approved by the duly authorized representative of DepEd, that the Goods have been delivered and/or properly installed and commissioned in accordance with the contract.</p> <p>Other delivery documents as may be subsequently prescribed by DepEd shall be provided by the Supplier.</p> <p>The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) days after the date of acceptance of Goods at the project site and upon submission of documents under this contract shall be as follows:</p> <p>For the initial progress payment, a minimum of twenty five percent (25%) of</p>



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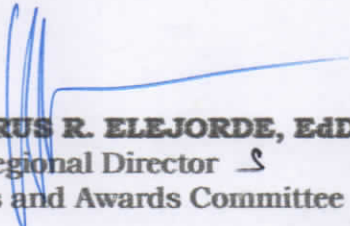


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<p>Contract Price shall be paid to the Supplier upon delivery of at least twenty five percent (25%) of the goods and acceptance of the same by an authorized representative of DepEd.</p> <p>Release of the retention money, or the remaining amount in case it has been utilized pursuant to the warranty provision, shall be at the expiration of the warranty period.</p>	<p>the Contract Price shall be paid to the Supplier upon delivery of at least twenty five percent (25%) of the goods and acceptance of the same by an authorized representative of DepEd.</p> <p>Release of the retention money, or the remaining amount in case it has been utilized pursuant to the warranty provision, shall be at the expiration of the warranty period.</p> <p>No further Instructions</p>
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This Supplemental Bulletin shall form an integral part of the said Bidding Documents.

For the guidance and information of all concerned.


GREGORIO CYRUS R. ELEJORDE, EdD, CESO V
OIC - Assistant Regional Director
Chairperson, Bids and Awards Committee

