



**BIDS AND AWARDS COMMITTEE
 SUPPLEMENTAL BID BULLETIN NO. 019-01**

**PROCUREMENT OF
 SUPPLY OF LABOR, MATERIALS, SUPERVISION AND OTHER CONSUMABLES
 FOR THE WATERPROOFING WORKS OF ROOF DECK, POWERHOUSE, MAIN
 ELECTRICAL ROOM, PENTHOUSE AND MACHINE ROOM OF NEA BUILDING**

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 provisions in the Terms of Reference (TOR) of the above procurement:

Original Provisions in the TOR	Revision/Amendment
8.1 The CONTRACTOR shall guarantee the work done to be free from defects for a period of two (2) years	8.1 The CONTRACTOR shall guarantee the work done to be free from defects for a period of one (1) year

For Item **No. 11. PAYMENTS**, the following shall be added:

- 11.6 NEA shall pay the **CONTRACTOR** based on the following payment schedule:
 - 11.6.1. **Thirty-Five Percent (35%)** upon delivery of at least thirty-five percent (35%) work accomplishment or equivalent to **seven hundred seven and 27/100 square meter (707.27 m²)**;
 - 11.6.2. **Thirty-Five Percent (35%)** upon delivery of at least thirty-five percent (35%) work accomplishment or equivalent to **one thousand four hundred fourteen and 55/100 square meter (1,414.55 m²)**;
 - 11.6.3. **Twenty Percent (20%)** upon completion of works and delivery and acceptance of complete set of Drawings in printed form (20" x 30") and/or A3 whichever is required by NEA and an electronic copy; and
 - 11.6.4. **Ten Percent (10%)** retention upon issuance of Certificate of Final Inspection and Acceptance
- 11.7 All payments made shall be subject to the usual government accounting and auditing rules and regulations.

Quezon City, 08 November 2019.

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ATTY. XERXES D. ADZUARA
 Chairperson, BAC

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