



NATIONAL MEAT INSPECTION SERVICE

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SUPPLEMENTAL/BID BULLETIN 2022-01

Project: Rental of Shuttle Service for National Meat Inspection Service Personnel during COVID-19 Pandemic for March 16, 2022 to September 12, 2022

PB2022-02-04
18 February 2022

This Supplemental/Bid Bulletin No. 2022-01 is issued to modify or amend items in the Bidding Documents. This shall form an integral part of the Bidding Documents.

ORIGINAL	ADDENDUM/AMENDMENT
<p style="text-align: center;">TERMS OF REFERENCE</p> <p>E. PURCHASE ORDER AND PAYMENT TERMS</p> <ol style="list-style-type: none"> 1. The following documents shall be made integral parts of the Purchase Order(s) issued to the supplier: <ol style="list-style-type: none"> a. Notice of Award duly signed by NMIS and accepted by the Supplier b. Notice to Proceed c. Lease Contract 2. Purchase Orders shall be served to the Supplier at least one (1) day before the trip. 3. Terms and conditions of payment: <ol style="list-style-type: none"> a. Payment shall be made within fifteen (15) calendar days after delivery and upon submission of complete documents required for payment. b. Required documents for payment are as follows: <ol style="list-style-type: none"> i. Purchase Order duly signed and approved by the Chief Administrative Officer or Supervising Administrative Officer and the Head of the Procuring Entity (HOPE) ii. BIR VAT registered Supplier's Invoice issued to NMIS iii. Supplier's Delivery Receipt duly received/signed by NMIS' authorized representative iv. Inspection and Acceptance Report 	<p style="text-align: center;">ADDENDUM/AMENDMENT</p> <p>TERMS OF REFERENCE</p> <p>E. PURCHASE ORDER AND PAYMENT TERMS</p> <ol style="list-style-type: none"> 1. The following documents shall be made integral parts of the Purchase Order(s) issued to the supplier: <ol style="list-style-type: none"> a. Notice of Award duly signed by NMIS and accepted by the Supplier b. Notice to Proceed c. Lease Contract 2. Purchase Orders shall be served to the Supplier at least one (1) day before the trip. 3. Terms and conditions of payment: <ol style="list-style-type: none"> a. Payment shall be made within fifteen (15) calendar days after delivery and upon submission of complete documents required for payment. b. Payment shall be made based on actual services rendered for the transport of NMIS Personnel. c. Required documents for payment are as follows: <ol style="list-style-type: none"> i. Purchase Order duly signed and approved by the Chief Administrative Officer or Supervising Administrative Officer and the Head of the Procuring Entity (HOPE) ii. BIR VAT registered Supplier's Invoice issued to NMIS iii. Supplier's Delivery Receipt duly received/signed by NMIS' authorized representative iv. Inspection and Acceptance Report

For guidance and information of all concerned.

(original signed)

DR. EASTER F. OBLENA

NMIS-BAC Chairperson