

Department of Public Works and Highways

Contract ID:24GPJ23

Contract Name: P.R.NO. 2024-05-0052: Purchase of Fuel for used of Service Vehicle,
Heavy Equipment assigned at the Maintenance Section

Location of the Contract: Aginaldo, Ifugao

Ifugao Second District Engineering Office
Talite, Aginaldo, Ifugao

SUPPLEMENTAL BULLETIN NO. 01
Series of 2024

**SUBJECT: CORRECTION ON THE BILL OF QUANTITIES AND
APPROVED BUDGET FOR THE CONTRACT (ABC)**

This **Supplemental Bulletin No. 01** is issued to amend provisions in the Bidding Documents (BDs) for the above stated Contract, as follows:

APPROVED BUDGET FOR THE CONTRACT	APPROVED BUDGET FOR THE CONTRACT
PHP 2,000,000.00	PHP1,800,000.00
BILL OF QUANTITIES	BILL OF QUANTITIES
Diesel ; (php 1,800,000.00)	Diesel ; (php 1,600,000.00)

No Changes on the other Items of works as stated in the Bill of Quantities.

This Supplemental Bulletin shall form an integral part of the said Bidding Documents.

For the guidance and information of all concerned.


JOSE D. BUMIDANG, JR.
Chief, Quality Assurance Section
BAC Chairperson