



**Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR**

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

# **BIDDING DOCUMENTS**

## *Supply/ Delivery of Agricultural Materials and Supplies*

**PUBLIC BIDDING IB NO. G- 185-22**

2.



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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

***Section I.  
Invitation to Bid***





## PGO - BIDS AND AWARDS COMMITTEE (BAC)

### INVITATION TO BID FOR Supply/Delivery of Agricultural Materials and Supplies

1. The Provincial Government of Davao del Sur, through the Trust Fund Support to Barangay Development Program NTF – ELCAC intends to apply the total sum of **₱ 3,953,250.00** for **IB No. G-185-22 (PGO-OSP)** :
  1. **₱1,000,000.00** – 50 Beneficiaries of Asbang Lumad Farmers Association,
  2. **₱1,453,500.00** – 75 Beneficiaries of Colonsabac Lumad Farmers Association,
  3. **₱1,499,750.00** – 75 Beneficiaries of Datal Fitak Libon Association of Sitio Datal Fital.**₱ 3,953,250.00 – TOTAL**

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The Provincial Government of Davao del Sur now invites bids for the above Procurement Project. Delivery of the Goods is required by 7 working days. Bidders should have completed, for the last 3 years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
  - Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from Provincial Government of Davao del Sur and inspect the Bidding Documents at the address given below during 8:00 A.M. – 4:00 P.M., Monday to Friday.

**MS. NORJANNA M. CAMAGUIN, MPA**  
Head of BAC Secretariat  
Office of the BAC Secretariat  
Room 4, Executive Building, Capitol Matti, Digos City

5. A complete set of Bidding Documents may be acquired by interested Bidders on April 07– April 26, 2022 at the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City upon accomplishing a bidder’s assessment slip pursuant to the latest Guidelines issued by the GPPB, in the amount of **₱ 5,000.00**. The Provincial Government of Davao del Sur shall allow the bidder to present its proof of payment for the fees upon





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payment of a non-refundable fee for the Bidding Documents in the amount stated above to the Provincial Treasurer's Office. An authorization from the proprietor of the company shall be presented in case the latter opted to send representative/s in his/her behalf. Only bidders who purchased the Bidding Documents with corresponding official receipt of the bidding documents will be allowed to submit bids. Eligibility/Technical and Financial documents must be book bound and properly tab at right side. The bidder will prepare (3) sets of book bound bidding documents with corresponding proper markings (Original Copy, Copy 1 and Copy 2), respectively. Any document submitted, not book bound shall be rejected outright. For the Financial Proposals not exceeding ten (10) pages may be book bound or securely stapled.

6. The Provincial Government of Davao del Sur will hold a Pre-Bid Conference on **April 14, 2022** at 10:00 A.M. via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd), which shall be open to prospective bidders.
7. Bids must be duly received by the Office of the BAC Secretariat, Room 4, Executive Building, Capitol Matti, Digos City through manual submission on or before **April 26, 2022 at 9:00 A.M.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on **April 26, 2022 at 10:00 A.M. via Google Meet Application through this link: [meet.google.com/ajm-bxjb-yjd](https://meet.google.com/ajm-bxjb-yjd)**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **Provincial Government of Davao del Sur** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

**The BAC Chairperson**  
**Provincial Government of Davao del Sur**  
**Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)**

**MS. NORJANNA M. CAMAGUIN, MPA**  
**Head, BAC Secretariat**  
**Office of the BAC Secretariat**  
**Rm. 4 Executive Building, Barangay Matti, Digos City**  
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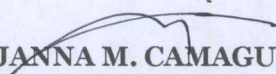
12. You may visit the following websites:

**For downloading of Bidding Documents : [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)**

**April 06, 2022**

**RAUL D. RAUT, ENP**  
*(PGDH-HRMO)*  
BAC Chairperson

BY AUTHORITY OF THE BAC CHAIRPERSON:

  
**MS. NORJANNA M. CAMAGUIN, MPA**  
Head BAC Secretariat  
Office of the BAC Secretariat





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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

***Section II.  
Instructions to  
Bidders***





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## OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

### 1. Scope of Bid

The **Provincial Government of Davao del Sur** wishes to receive Bids for the **Supply/ Delivery of Agricultural Materials and Supplies** with identification number **G-185-22**.

The Procurement Project (referred to herein as “**Supply/ Delivery of Agricultural Materials and Supplies**”) is composed of **By Item**, the details of which are described in Section VII (Technical Specifications).

### 2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for **2021** in the amount of **P3,953,250.00**.
- 2.2. The source of funding is **TRUST FUND 2021 SUPPORT TO BARANGAY DEVELOPMENT PROGRAM NTF-ELCAC**:

### 3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

### 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.





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### 5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. *[Select one, delete other/s]*
- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
  - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

*[Select one, delete the other/s]*

- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of





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public bidding: the Bidder should comply with the following requirements: [*Select either failure or monopoly of bidding based on market research conducted*]

- i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies*] of the ABC for this Project; and
- ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

### 6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

### 7. Subcontracts

7.1. **Subcontracting is not allowed.**

### 8. Pre-Bid Conference

The Provincial Government of Davao del Sur will hold a pre-bid conference on **April 14, 2022 at 10:00 A.M. via Google Meet Application through this link: [meet.google.com/ajm-bjbx-yjd](https://meet.google.com/ajm-bjbx-yjd)** as indicated in paragraph 6 of the **IB**.

### 9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

### 10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within [*state relevant period as provided in paragraph 2 of the IB*] prior to the deadline for the submission and receipt of bids.





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- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

### **11. Documents comprising the Bid: Financial Component**

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.
- 11.5. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

### **12. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
- a. For Goods offered from within the Procuring Entity's country:
- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
  - ii. The cost of all customs duties and sales and other taxes already paid or payable;





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- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
  - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
  - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.
- 12.2. *[Include if Framework Agreement will be used:]* For Framework Agreement, the following should also apply in addition to Clause 12.1:
- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.
  - b. For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

### **13. Bid and Payment Currencies**

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in: **Philippine Pesos.**

### **14. Bid Security**





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- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. *[Include if Framework Agreement will be used:]* In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

### 15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

### 16. Deadline for Submission of Bids

- 16.1. Bids must be delivered to the Office of the BAC Secretariat Room 4, Executive Building, Capitol Matti, Digos City on or before **April 26, 2022 at 9:00 A.M.** Late bids shall not be accepted. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

### 17. Opening and Preliminary Examination of Bids

- 17.1. Bid Opening shall be on **April 26, 2022 at 10:00 A.M.** via Google Meet Application through this link: [meet.google.com/ajm-bxbj-yjd](https://meet.google.com/ajm-bxbj-yjd). Bids will be opened in the presence of bidders' representatives who choose to attend the activity.

<sup>1</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

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- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

### **18. Domestic Preference**

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.
- 18.2. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

### **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as:  
  
One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

### **20. Post-Qualification**

- 20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially





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compliant bidders and the Procuring Entity and shall be issued by HOPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, *{[Include if Framework Agreement will be used:]}* or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,} the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. *{[Include if Framework Agreement will be used:]}* For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}





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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

***Section III.***  
***Bid Data Sheet***





**Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR**

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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

***Bid Data Sheet***

<b>ITB Clause</b>	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid for the <b>last 3 years</b>, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC. Other conditions set forth under Section 23.4.1.3 of the 2016 Revised IRR of R.A. 9184 shall also be observed.</p>
7.1	<b><i>Subcontracting is not allowed.</i></b>
12	The price of the Goods shall be quoted DDP [ <i>state place of destination</i> ] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <b>P79,065.00</b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <b>P197,662.50</b> if bid security is in Surety Bond.</p>
19.3	<i>Please see Purchase Request No. <b>0668-CB-22 dated April 05, 2022.</b></i>
20.2	<i>Post-Qualification Requirements</i>
21.2	<p><b>Each Bidder shall submit:</b></p> <p><b>1. Envelope 1 (Eligibility/Technical Documents)</b> One (1) <b>ORIGINAL COPY</b>, another copy for <b>COPY 1</b>, and another copy for <b>COPY 2</b>.</p> <p><b>2. Envelope 2 (Financial Proposal)</b> One (1) <b>ORIGINAL COPY</b>, another copy for <b>COPY 1</b>, and another copy for <b>COPY 2</b></p> <p>Such documents shall be duly signed by the bidders or its duly authorized representative/s.</p> <p>Eligibility/Technical and Financial Proposal <b>must be book bound</b> and properly tab at the right side. <b>Any documents submitted not book bound shall be rejected outright.</b> For the Financial Proposal not exceeding ten (10) pages maybe book bound or securely stapled.</p> <p>All copies must be <b>properly marked (ORIGINAL COPY, COPY 1 AND COPY 2)</b></p>

2.





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	<p><b>Envelope 1 and Envelope 2 must be properly sealed. Envelope 1 and Envelope 2 shall be placed in one mother envelope.</b></p>
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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

*Section IV. General  
Conditions of  
Contract*





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## **OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

### **1. Scope of Contract**

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

### **2. Advance Payment and Terms of Payment**

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

*[Include the following clauses if Framework Agreement will be used:]*

- 2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.
- 2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

### **3. Performance Security**

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *[[Include if Framework Agreement will be used:] In the case of Framework Agreement, the*





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## OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)

Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.}

### 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:]*or Framework Agreement} specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

### 5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

### 6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity





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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

*Section V.  
Special Conditions of  
Contract*





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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

*Special Conditions of Contract*

GCC Clause	
1	<p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is <b>PGSO Warehouse</b>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"><li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li><li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li><li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li><li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li></ul> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"><li>e. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li><li>f. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li><li>g. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li><li>h. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li></ul>





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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

- i. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- j. *[Specify additional incidental service requirements, as needed.]*

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

**Spare Parts –**

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

*Select appropriate requirements and delete the rest.*

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
  - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within *[insert appropriate time period]* months of placing the order.





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	<p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity        Name of the Supplier        Contract Description        Final Destination        Gross weight        Any special lifting instructions        Any special handling instructions        Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>





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	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	The terms of payment shall be <b>Credit Basis.</b>
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>





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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

# *Section VI. Schedule of Requirements*



Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR  
Matti, Digos City

**PGO - BIDS AND AWARDS COMMITTEE**

**Schedule of Requirements**

The delivery schedule as per IB NO.: **G-185-22 is 7 Working Days**

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	PR# 0668-CB-22 (PGO-OSP)				
1	Ammonium Sulfate (21-0-0) klg.	50	Bag		
2	Urea (46-0-0) 50 klg.	50	Bag		
3	Herbicide 480SL (4 LITERS/ gallon)	50	Gallon		
4	Knapsack Plastic Spray with Complete Accessories (plastic 16 ltrs. Cap.)	50	Piece		
5	Shovel at least 1m length (materials: metal handle, wooden shaft and metal blade)	50	Piece		
6	Tagad 5 1/2 feet x 5" blade	50	Piece		
7	Lagaraw (16" steel w/ rubber or wood handle)	50	Piece		
8	Karit (16 inches including handle)	50	Piece		
9	Bairan (6"x2"1") carborundum stone	50	Piece		
10	Empty Plastic Drum (200 Ltr. Cap.)	50	Piece		
11	Power Spray complete set 100 meters hose x 8.5mm diameter 4 stroke engine suction: min of 22 g/min power: at least 6.5 Hp	10	Set		
12	Guna (at least 5.5 Steel w/rubber or wood handle)	50	Piece		
13	Plant Sprinkler (plastic/ 10 liters Cap.)	50	Piece		
14	nylon Twine (60 grams)	50	roll		
	50 BENEFICIARIES OF ASBANG LUMAD FARMERS ASSOCIATION (ASLUFA) Charges: 5-02-99-080 Purpose: TO SUPPORT BARANGAY DEVELOPMENT PROGRAM				
15	Triple (16-16-16) 50 klg.	75	Bag		
16	Urea (46-0-0) 50 klg.	75	Bag		
17	insecticide for borer	75	Liter		
18	insecticide for hopper	75	Liter		
19	fungicide for vegetable and rice	75	kilo		
20	Herbicide 480SL (4 LITERS/ gallon)	75	gallon		
21	Knapsack Plastic Spray with Complete Accessories (plastic 16 ltrs. Cap.)	75	piece		
22	Empty Plastic Drum (200 Ltr. Cap.)	75	piece		
23	Guna (at least 5.5 Steel w/rubber or wood handle)	75	piece		
24	nylon Twine (60 grams)	75	roll		
25	atsal seeds 25 grams per sachet (certified vegetables seeds)	225	sachet		
26	sitawl seeds 25 grams per sachet (certified vegetables seeds)	225	sachet		
27	pipino seeds 25 grams per sachet (certified vegetables seeds)	225	sachet		
28	talong seeds 25 grams per sachet (certified vegetables seeds)	225	sachet		
29	pechay seeds 25 grams per sachet (certified vegetables seeds)	225	sachet		
	75 BENEFICIARIES OF COLONSABAC LUMAD FARMERS ASSOCIATION (COLUFA) Charges: 5-02-03-100 Purpose: TO SUPPORT BARANGAY DEVELOPMENT PROGRAM				
30	Ammonium Sulfate (21-0-0) klg.	75	bag		
31	Urea (46-0-0) 50 klg.	75	bag		
32	insecticide for borer	75	liter		
33	insecticide for hopper	75	liter		
34	fungicide for vegetable and rice	75	kilo		
35	Herbicide 480SL (4 LITERS/ gallon)	75	gallon		
	Knapsack Plastic Spray with Complete Accessories (plastic 16 ltrs. Cap.)	75			
	Shovel at least 1m length (materials: metal handle, wooden shaft and metal blade)	75			
	Tagad 5 1/2 feet x 5" blade	75			
	Lagaraw (16" steel w/ rubber or wood handle)	75			
	Karit (16 inches including handle)	75			
	Bairan (6"x2"1") carborundum stone	75			



**PGO - BIDS AND AWARDS COMMITTEE**

**Schedule of Requirements**

The delivery schedule as per IB NO.: **G-185-22 is 7 Working Days**

Item No.	Item and Description	Qty	Unit	Delivered	
				Weeks	Months
	Empty Plastic Drum (200 Ltr. Cap.)	75			
	Power Spray complete set 100 meters hose x 8.5mm diameter 4 stroke engine Suction: min of 22 g/min power: at least 6.5 Hp	2			
	Grass Cutter Nylon Type engine type: air-cooled 4 stroke volume: at least 35cc power input: 1.3HP (1.0KW) @7000rpm fuel tank capacity: 0.60L gasoline	3			
	Plant Sprinkler (plastic/ 10 liters Cap.)	75			
	nylon Twine (60 grams)	75			
	75 BENEFICIARIES OF DATAL FITAK LIBON ASSOCIATION (DALIA) OF SITIO DATAL FITAL Charges: 5-02-03-100 purpose: TO SUPPORT BARANGAY DEVELOPMENT PROGRAM				
	*****				





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**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

***Section VII. Technical  
Specifications***



Republic of the Philippines  
**PROVINCE OF DAVAO DEL SUR**  
Matti, Digos City

**PGO - BIDS AND AWARDS COMMITTEE**

**Technical Specifications**

IAEB NO.: \_\_\_\_\_ Date of Opening: April 26, 2022 Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
	PR# 0668-CB-22 (PGO-OSP)				
1	Ammonium Sulfate (21-0-0) klg.		50	Bag	
2	Urea (46-0-0) 50 klg.		50	Bag	
3	Herbicide 480SL (4 LITERS/ gallon)		50	Gallon	
4	Knapsack Plastic Spray with Complete Accessories (plastic 16 ltrs. Cap.)		50	Piece	
5	Shovel at least 1m length (materials: metal handle, wooden shaft and metal blade)		50	Piece	
6	Tagad 5 1/2 feet x 5" blade		50	Piece	
7	Lagaraw (16" steel w/ rubber or wood handle)		50	Piece	
8	Karit (16 inches including handle)		50	Piece	
9	Bairan (6"x2"1") carborundum stone		50	Piece	
10	Empty Plastic Drum (200 Ltr. Cap.)		50	Piece	
11	Power Spray complete set 100 meters hose x 8.5mm diameter 4 stroke engine suction: min of 22 g/min power: at least 6.5 Hp		10	Set	
12	Guna (at least 5.5 Steel w/rubber or wood handle)		50	Piece	
13	Plant Sprinkler (plastic/ 10 liters Cap.)		50	Piece	
14	nylon Twine (60 grams)		50	roll	
	50 BENEFICIARIES OF ASBANG LUMAD FARMERS ASSOCIATION (ASLUFA) Charges: 5-02-99-080 Purpose: TO SUPPORT BARANGAY DEVELOPMENT PROGRAM				
15	Triple (16-16-16) 50 klg.		75	Bag	
16	Urea (46-0-0) 50 klg.		75	Bag	
17	insecticide for borer		75	Liter	
18	insecticide for hopper		75	Liter	
19	fungicide for vegetable and rice		75	kilo	
20	Herbicide 480SL (4 LITERS/ gallon)		75	gallon	
21	Knapsack Plastic Spray with Complete Accessories (plastic 16 ltrs. Cap.)		75	piece	
22	Empty Plastic Drum (200 Ltr. Cap.)		75	piece	
23	Guna (at least 5.5 Steel w/rubber or wood handle)		75	piece	
24	nylon Twine (60 grams)		75	roll	
25	atsal seeds 25 grams per sachet (certified vegetables seeds)		225	sachet	
26	sitawl seeds 25 grams per sachet (certified vegetables seeds)		225	sachet	
27	pipino seeds 25 grams per sachet (certified vegetables seeds)		225	sachet	
28	talong seeds 25 grams per sachet (certified vegetables seeds)		225	sachet	
29	petchay seeds 25 grams per sachet (certified vegetables seeds)		225	sachet	
	75 BENEFICIARIES OF COLONSABAC LUMAD FARMERS ASSOCIATION (COLUFA) Charges: 5-02-03-100 Purpose: TO SUPPORT BARANGAY DEVELOPMENT PROGRAM				
30	Ammonium Sulfate (21-0-0) klg.		75	bag	
31	Urea (46-0-0) 50 klg.		75	bag	
32	insecticide for borer		75	liter	



Republic of the Philippines  
 PROVINCE OF DAVAO DEL SUR  
 Mati, Digos City

**PGO - BIDS AND AWARDS COMMITTEE**

**Technical Specifications**

AEB NO.: \_\_\_\_\_ Date of Opening: April 26, 2022 Quotation: By Item

Item No.	Item and Description	Brand Name (Mandatory)	Qty	Unit	Statement of Compliance
33	insecticide for hopper		75	liter	
34	fungicide for vegetable and rice		75	kilo	
35	Herbicide 480SL (4 LITERS/ gallon)		75	gallon	
	Knapsack Plastic Spray with Complete Accessories (plastic 16 ltrs. Cap.)		75		
	Shovel at least 1m length (materials: metal handle, wooden shaft and metal blade)		75		
	Tagad 5 1/2 feet x 5" blade		75		
	Lagaraw (16" steel w/ rubber or wood handle)		75		
	Karit (16 inches including handle)		75		
	Bairan (6"x2"1") carborundum stone		75		
	Empty Plastic Drum (200 Ltr. Cap.)		75		
	Power Spray complete set 100 meters hose x 8.5mm diameter 4 stroke engine Suction: min of 22 g/min power: at least 6.5 Hp		2		
	Grass Cutter Nylone Type engine type: air-cooled 4 stroke volume: at least 35cc power input: 1.3HP (1.OKW) @7000rpm fuel tank capacity: 0.60L gasoline		3		
	Plant Sprinkler (plastic/ 10 liters Cap.)		75		
	nylon Twine (60 grams)		75		
	75 BENEFICIARIES OF DATAL FITAK LIBON ASSOCIATION (DALIA) OF SITIO DATAL FITAL Charges: 5-02-03-100 purpose: TO SUPPORT BARANGAY DEVELOPMENT PROGRAM				
	*****				





**Republic of the Philippines  
PROVINCE OF DAVAO DEL SUR**

Room 4, Executive Bldg., Brgy. Matti, Digos City, Davao del Sur  
Mobile Nos. 0905-229-0526 (Globe) / 0908-332-2024 (Smart)  
Telefax: (082) 553-9579/ Website: [www.davaodelsur.gov.ph](http://www.davaodelsur.gov.ph)  
Email: [bac.davaodelsur2@gmail.com](mailto:bac.davaodelsur2@gmail.com)

**OFFICE OF THE BIDS AND AWARDS COMMITTEE (BAC)**

***Section VIII.  
Checklist of Technical  
and Financial  
Documents***



**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	<b>PR# 0668-CB-22 (PGO-OSP)</b>								
1	Ammonium Sulfate (21-0-0) Klg.		50						
2	Urea (46-0-0) 50 Klg.		50						
3	Herbicide 480SL (4 LITERS/ gallon)		50						
4	Knapsack Plastic Spray with Complete Accessories (plastic 16 ltrs. Cap.)		50						
5	Shovel at least 1m length (materials: metal handle, wooden shaft and metal blade)		50						
6	Tagad 5 1/2 feet x 5" blade		50						
7	Lagaraw (16" steel w/ rubber or wood handle)		50						
8	Karit (16 inches including handle)		50						
9	Bairan (6"x2"1") carborundum stone		50						
10	Empty Plastic Drum (200 Ltr. Cap.)		50						
11	Power Spray complete set 100 meters hose x 8.5mm diameter <del>4 stroke engine</del>		10						



**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 4) x
	suction: min of 22 g/min power: at least 6.5 Hp								
12	Guna (at least 5.5 Steel w/rubber or wood handle)		50						
13	Plant Sprinkler (plastic/ 10 liters Cap.)		50						
14	nylon Twine (60 grams)		50						
	50 BENEFICIARIES OF ASBANG LUMAD FARMERS ASSOCIATION (ASLUFA) Charges: 5-02-99-080 Purpose: TO SUPPORT BARANGAY DEVELOPMENT PROGRAM								
15	Triple (16-16-16) 50 Kg.		75						
16	Urea (46-0-0) 50 Kg.		75						
17	insecticide for borer		75						
18	insecticide for hopper		75						
19	fungicide for vegetable and rice		75						
20	Herbicide 480SL (4 LITERS/ gallon)		75						
21	Knapsack Plastic Spray with Complete Accessories (plastic 16 ltrs. Cap.)		75						
22	Empty Plastic Drum (200 Ltr. Cap.)		75						
23	Guna (at least 5.5 Steel w/rubber or wood handle)		75						



**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
24	nylon Twine (60 grams)		75						
25	atsal seeds 25 grams per sachet (certified vegetables seeds)		225						
26	sitaw/ seeds 25 grams per sachet (certified vegetables seeds)		225						
27	pipino seeds 25 grams per sachet (certified vegetables seeds)		225						
28	talong seeds 25 grams per sachet (certified vegetables seeds)		225						
29	pechay seeds 25 grams per sachet (certified vegetables seeds)		225						
	75 BENEFCIARIES OF COLONSABAC LUMAD FARMERS ASSOCIATION (COLUFA) Charges: 5-02-03-100 Purpose: TO SUPPORT BARANGAY DEVELOPMENT PROGRAM								
30	Ammonium Sulfate (21-0-0) kg.		75						
31	Urea (46-0-0) 50 kg.		75						
32	insecticide for borer		75						
33	insecticide for hopper		75						
34	fungicide for vegetable and rice		75						
35	Herbicide 480SL (4 LITERS/ gallon)		75						
	Knapsack Plastic Spray with Complete Accessories (plastic 16 ltrs. Cap.)								
			75						







**Price Schedule for Goods Offered from Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 4) x (col 9)

Name: \_\_\_\_\_  
 Legal Capacity: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_



A-520



# PURCHASE REQUEST

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Ligos City



PR Id.: ELCAC FINAL (edit)

Control No.:

Department: PGO-OSP      P.R. No.: **0668-10-11**      Date Controlled: **APR 05 2022**      Date P.R. Prepared: **04/01/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
1	Bag	Ammonium Sulfate (21-0-0) klg.	50	1,820.00	91,000.00
2	Bag	Urea (46-0-0) 50 klg.	50	2,200.00	110,000.00
3	Gallon	Herbicide 480SL (4 LITERS/ gallon)	50	2,000.00	100,000.00
4	Piece	Knapsack Plastic Spray with Complete Accessories (plastic 16 ltrs. Cap.)	50	1,600.00	80,000.00
5	Piece	Shovel at least 1m length (materials: metal handle wooden shaft and metal blade)	50	900.00	45,000.00
6	Piece	Tagad 5 1/2 feet x 5" blade	50	900.00	45,000.00
7	Piece	Lagaraw (16" steel w/ rubber or wood handle)	50	700.00	35,000.00
8	Piece	Karit (16 inches including handle)	50	500.00	25,000.00
9	Piece	Bairan (6"x2"1") carborundum stone	50	500.00	25,000.00
10	Piece	Empty Plastic Drum (200 Ltr. Cap.)	50	3,000.00	150,000.00
11	Set	Power Spray complete set 100 meters hose x 8.5mm diameter 4 stroke engine suction: min of 22 g/min power: at least 6.5 Hp	10	22,000.00	220,000.00
12	Piece	Guna (at least 5.5 Steel w/rubber or wood handle)	50	600.00	30,000.00
13	Piece	Plant Sprinkler (plastic/ 10 liters Cap.)	50	500.00	25,000.00
14	roll	nylon Twine (60 grams) 50 BENEFICIARIES OF ASBANG LUMAD FARMERS ASSOCIATION (ASLUFA) Charges: 5-02-99-080 Purpose: TO SUPPORT BARANGAY DEVELOPMENT PROGRAM	50	380.00	19,000.00
				<b>SUB TOTAL :</b>	<b>1,600,000.00</b>
15	Bag	Triple (16-16-16) 50 klg.	75	2,150.00	161,250.00
16	Bag	Urea (46-0-0) 50 klg.	75	2,200.00	165,000.00
17	Liter	insecticide for borer	75	1,500.00	112,500.00
18	Liter	insecticide for hopper	75	1,500.00	112,500.00
19	kilo	fungicide for vegetable and rice	75	700.00	52,500.00
20	gallon	Herbicide 480SL (4 LITERS/ gallon)	75	2,000.00	150,000.00
21	piece	Knapsack Plastic Spray with Complete Accessories (plastic 16 ltrs. Cap.)	75	1,600.00	120,000.00
22	piece	Empty Plastic Drum (200 Ltr. Cap.)	75	3,000.00	225,000.00
23	piece	Guna (at least 5.5 Steel w/rubber or wood handle)	75	600.00	45,000.00
24	roll	nylon Twine (60 grams)	75	380.00	28,500.00
25	sachet	atsal seeds 25 grams per sachet (certified vegetables seeds)	225	250.00	56,250.00
26	sachet	sitawl seeds 25 grams per sachet (certified vegetables seeds)	225	250.00	56,250.00
27	sachet	pipino seeds 25 grams per sachet (certified vegetables seeds)	225	250.00	56,250.00
28	sachet	talong seeds 25 grams per sachet (certified vegetables seeds)	225	250.00	56,250.00
29	sachet	patchay seeds 25 grams per sachet (certified vegetables seeds) 75 BENEFICIARIES OF COLONSABAC LUMAD FARMERS ASSOCIATION (COLUFA) Charges: 5-02-03-100 Purpose: TO SUPPORT BARANGAY DEVELOPMENT PROGRAM	225	250.00	56,250.00
				<b>SUB TOTAL :</b>	<b>1,453,500.00</b>
30	bag	Ammonium Sulfate (21-0-0) klg.	75	1,820.00	136,500.00
31	bag	Urea (46-0-0) 50 klg.	75	2,200.00	165,000.00
32	liter	insecticide for borer	75	1,500.00	112,500.00
33	liter	insecticide for hopper	75	1,500.00	112,500.00
34	kilo	fungicide for vegetable and rice	75	700.00	52,500.00
<b>Total :</b>					<b>P 3,953,250.00</b>

BANGSANG LUMAD COMMITTEE  
 BAG SECRETARIAL  
 COVERED UNDER APD  
 CONTROLLED BY  
 DATE: 4/5/22  
 bba JB

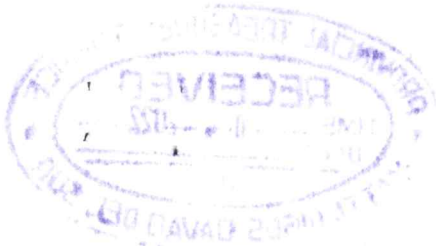
PROVINCIAL TREASURER'S OFFICE  
 RECEIVED  
 TIME 10:10  
 DATE APR 04 2022  
 MATTI, LIGOS DAVAO DEL SUR

**Purpose: TO SUPPORT BARANGAY DEVELOPMENT PROGRAM**

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature:	Signature:	Signature:
Printed Name: <b>Jeremias P. Rebuyon</b>	Printed Name: <b>FARAH GEMMA V. BIDAN, CPA</b>	Printed Name: <b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>OIC - OFFICE OF SPECIAL PROGRAM</b>	Designation: <b>Provincial Treasurer</b>	Designation: <b>PROVINCIAL GOVERNOR</b>
Date: <b>APR 04 2022</b>	Date: <b>APR 04 2022</b>	Date: <b>APR 04 2022</b>

# 845





PURCHASE REQUEST  
MINISTERIAL DEPARTMENT OF AGRICULTURE  
Kuala Lumpur City



Form No. 1 (REVISED) (1988)

Item No.	Item Description	Qty	Unit Cost	Total Cost
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TO: HON. DEPUTY MINISTER OF AGRICULTURE

FROM: ...

DATE: ...

SIGNATURE: ...

OFFICE: ...





**PURCHASE REQUEST**  
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
 Mati, Digos City

PR Id.: ELCAC FINAL (edit)  
 Control No.:

Department: PGO-OSP P.R. No.: **0668-CB-11** Date Controlled: **APR 05 2022** Date P.R. Prepared: **04/01/2022**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
35	gallon	Herbicide 480SL (4 LITERS/ gallon)	75	2,000.00	150,000.00
		Knapsack Plastic Spray with Complete Accessories (plastic 16 ltrs. Cap.)	75	1,600.00	120,000.00
		Shovel at least 1m length (materials: metal handle, wooden shaft and metal blade)	75	900.00	67,500.00
		Tagad 5 1/2 feet x 5" blade	75	900.00	67,500.00
		Lagaraw (16" steel w/ rubber or wood handle)	75	700.00	52,500.00
		Karit (16 inches including handle)	75	500.00	37,500.00
		Bairan (6"x2"1") carborundum stone	75	500.00	37,500.00
		Empty Plastic Drum (200 Ltr. Cap.)	75	3,000.00	225,000.00
		Power Spray complete set	2	22,000.00	44,000.00
		100 meters hose x 8.5mm diameter			
		4 stroke engine			
		Suction: min of 22 g/min			
		power: at least 6.5 Hp			
		Grass Cutter Nylon Type	3	19,000.00	57,000.00
		engine type: air-cooled			
		4 stroke			
		volume: at least 35cc			
		power input: 1.3HP (1.OKW) @7000rpm)			
		fuel tank capacity: 0.60L gasoline			
		Plant Sprinkler (plastic/ 10 liters Cap.)	75	500.00	37,500.00
		nylon Twine (60 grams)	75	330.00	24,750.00
		75 BENEFICIARIES OF DATAL FITAK LIBON ASSOCIATION (DALIA) OF SITIO DATAL FITAL			
		Charges: 5-02-03-100			
		purpose: TO SUPPORT BARANGAY DEVELOPMENT PROGRAM			
		Charges: 5-02-03-100			
		<b>BIDS &amp; AWARDS COMMITTEE (BAC) TECHNICAL WORKING GROUP</b>			
		- Support to brigy Dev't program (JBPP)			
		- NTF - ELCAC TF			
		<b>PROVINCIAL GOVERNMENT OF DAVAO DEL SUR</b>			
		<b>AG SECRETARIA</b>			
		CONTROLLED BY: <b>668 4/5/22 CB</b>			
		DATE: <b>2022-04-01</b>			
		<b>PROVINCIAL TREASURER'S OFFICE</b>			
		<b>RECEIVED</b>			
		TIME: <b>10:10</b>			
		DATE: <b>APR 04 2022</b>			
		SIG: <b>81</b>			
		<b>MATI DIGOS DAVAO DEL SUR</b>			
<b>Total :</b>				<b>GRAND TOTAL:</b>	<b>P 3,953,250.00</b>

**Purpose:** TO SUPPORT BARANGAY DEVELOPMENT PROGRAM

<b>Requested by:</b>	<b>Cash Availability:</b>	<b>Approved by:</b>
Signature: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name: <b>Jeremias P. Rebuyon</b>	<b>FARAH GEMMA V. BIDAN, CPA</b>	<b>MARC DOUGLAS IV CHAN CAGAS</b>
Designation: <b>OIC -OFFICE OF SPECIAL PROGRAM</b>	<b>Provincial Treasurer</b>	<b>Governor</b>
Date:	<b>APR 04 2022</b>	<b>CHRISTOPHER T. TAN</b>
	<b># 845</b>	<b>AGDH-PDRMO</b>



