

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PR Number : 1302-0590

Bid Number : B20130028

Date : March 14, 2013

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Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount

1 8,800 BAGS AMMONIUM SULFATE, 50KLS/BAG

TERM AND CONDITIONS.

1. Delivery Term is 15 working days upon receipt of the approved Purchase Request Order, according to sites stated herein.
2. The supplier must notify PGSO and PAGRO 2 days before the actual delivery.
3. All deliveries must be received by the MAGRO.
4. PGSO and PAGRO will conduct Inspection during scheduled delivery period
5. Distribution scheme are as follows:

Municipality	No. Of Bags of Fertilizer
1.Tagum City	872
2. Asuncion	1,200
3. Kapalong	2,000
4. New Corella	668
5. Talaingod	180
6. Carmen	1,200
7. B.E. Dujali	960
8. Panabo City	340
9. Sto. Tomas	1,380

* * * GRAND/LOT PRICE : P _____

FOR THE USE OF REHABILITATION PROGRAM FOR BANANA INDUSTRY IN DAVAO DEL NORTE

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 6,699,968.00

PGSO Warehouse

Period of Delivery : _____ day/s

**SUPPLIERS MUST SPECIFY/INDICATE
 BRAND NAMES UPON QUOTATION**

INSTRUCTIONS IN FILLING UP THIS BID FORM

Bids Distributed To:

1. Bidder must read carefully the statement at the back hereof.
2. Bid Quotation must be typewritten or printed in blue or black ink.
3. Unit price, total amount and grand/lot price must be properly indicated.
4. Delivery period must be indicated in the Bid form unless otherwise provided by the procuring unit/office. Failure to indicate the period of delivery shall automatically mean 10 days delivery after receipt of the Purchase Order.
5. Place of Delivery shall be at the PGSO Warehouse unless otherwise indicated in the bid form.
6. Submit Bid in the sealed envelope.
7. Unprinted name of establishment, unprinted name of the bidder and unsigned bid shall be disqualified.
8. Erasures/alterations should be initialed accordingly.

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 Name of Establishment

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 Name of Bidder

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 Signature of Bidder