

# BAC RESOLUTION RECOMMENDING AWARD FOR THE SUPPLY AND DELIVERY OF VARIOUS FERTILIZERS & CHEMICALS FOR 2023 OPERATIONS

PB AES NO. 23-01-02A

### RESOLUTION No.05 Series of 2023

**WHEREAS**, on January 5, 2023, the Bids and Awards Committee conducted a Mandatory Review for the Supply and Delivery of Various Fertilizers & Chemicals for 2023 Operations under PB AES 23-01-02 to discuss the failure of bidding of the project;

**WHEREAS,** on the same date, the BAC decided to repost and rebid the said project using a new Purchase Request with adjusted Approved Budget of the Contract (ABC);

**WHEREAS**, on January 10, 2023, the Philippine Rice Research Institute readvertised the call for Public Bidding for the project **Supply and Delivery of Various Fertilizers & Chemicals for 2023 Operations under PB AES 23-01-02A** with the new ABC amounting to Nine Hundred Eight Thousand One Hundred Twenty- Seven and 20/100 Pesos (PhP 908,127.20);

**WHEREAS**, in response to the aforesaid advertisement, there were two (2) bidders found in the Document Request List (DRL) of PhilGEPS, viz: RTR Consumer's Cooperative (RTRCC) and Bacphil Planters Fertilizer Corporation;

**WHEREAS**, there was only one (1) prospective bidder who purchased the bidding document for the project and subsequently submitted bid proposal within the prescribed timeline for the project, Northern Agro. Inc. of Jose Abad Santos St., Kidapawan City, Cotabato;

**WHEREAS**, on January 19, 2023 at 10:00AM, the BAC convened for the bid opening of the project and thoroughly examined the bid proposal of the lone prospective bidder;

**WHEREAS**, during the opening of bids, Northern Agro, Inc. of Jose Abad Santos St., Kidapawan City, Cotabato was rated **Passed** as per its eligibility and technical components;

**WHEREAS**, the bid proposal of Northern Agro, Inc. of Kidapawan City was read as Nine Hundred Seven Thousand Nine Hundred Sixty- Seven Pesos and 00/100 (PhP 907,967.00));





**WHEREAS,** on January 23, 2023, the Bids & Awards Committee and the TWG- Goods & Services conducted Post-qualification Evaluation to Northern Agro, Inc. and was rated Passed/ Responsive;

**WHEREAS**, upon careful examination and evaluation of all the documents submitted for the bidding, it was found out that the eligibility and technical documents as well as the financial documents required in R.A. 9184 was successfully met by Northern Agro, Inc.;

**NOW, THEREFORE**, We, the members of the Bids and Awards Committee, do hereby RESOLVE as it is hereby RESOLVED:

- 1. To **AWARD** the Supply and Delivery of Various Fertilizers & Chemicals for 2023 Operations under PB AES 23-01-02A to Northern Agro, Inc. of Jose Abad Santos St., Kidapawan City, Cotabato, in the amount of Nine Hundred Seven Thousand Nine Hundred Sixty- Seven Pesos and 00/100 (PhP 907,967.00 for having a Lowest Calculated and Responsive Bid;
- 2. To **RECOMMEND** for approval by the Branch Director, the foregoing findings.

RESOLVED, this 24th day of January 2023.

CHERRYL U. SEVILLE

BAC Chairperson

SHAREN T. RIVAS

Member

ALONA P. TAPE

Member

JEHRU C. MAGAHUD

BAC Vice Chairperson

DIONRILL C. NOJA

Member

CARVI S ACTING

TWG- Goods & Services

APPROVED:

CAESAR JOVENTINO M. TADO

Branch Director





# NOTICE OF AWARD

January 25, 2023

Mr. ALAN PERFECTO CHANG Manager Northern Agro Inc. Jose Abad Santos St.,

Kidapawan City, Cotabato

Dear Mr. Chang:

We are pleased to notify you that PhilRice Agusan thru its Bids and Award Committee awarded you the project, **Supply & Delivery of various Fertilizers & Chemicals for 2023 Operations under PB AES 23-01-02A** as follows:

1	FERTILIZERS Fertilizer, Complete (14-14-14), 50kg per bag – 152 bags		
1	Fertilizer, Complete (14-14-14), 50kg per bag – 152 bags		
	(Agro/ Amigo Planters)	P 3	349,448.00
	Fertilizer, Ammonium Sulfate (21-0-0-24S), 50kg per bag – 40 bags (Agro Planters)	Р	55,960.00
	Fertilizer, Ammonium Phosphate (16-20-0), 50 kg per bag – 40 bags (Amigo Planters)	Р	96,000.00
4	Fertilizer, Zinc Sulfate, 25 kg per bag – 7 bags (Standard)	Р	10,493.00
5	Zinc Oxide, 50kg per bag- 4 bags (Standard)	Р	4,796.00
	Fertilizer, Muriate of Potash (0-0-60), 50 kg per bag – 40 bags (Amigo Planters)	Ρ ′	107,960.00
7	Fertilizer, Urea (46-0-0), 50 kg per bag – 14 bags (Amigo Planters)	P,	36,386.00
	CHEMICALS		
8	Herbicide, butachlor, 1 liter per bottle– 70 liters (Ricepro)	Р	55,930.00
9	Herbicide, Cyhalofop Butyl, Pyribenzoxim, Emulsifiers and Inert, 8.5EC, 1L/bottle – 30 bottles ( <b>Pyanchor</b> )	Р	53,970.00
10	Herbicide, Fenoxaprop P-ethyl, post-emergence – 10 bottles	Р	26,700.00
11	Herbicide, Bispyribac Sodium, 500 ml per bottle – 8 bottles (Choice)	P	11,992.00
12	Insecticide, Cypermethrin, 500 ml per bottle – 24 bottles (Sniper)	Р	7,200.00
13	Insecticide, Chlorpyrifos+BMPC, 500 ml – 12 bottles (Morgan)	P	9,360.00
14	Insecticide, Fipronil (500 ml/L) – 6 bottles (Ascend)	P	8,994.00
15	Insecticide, Thiamethoxam + Chlorantraniliprole – 10 boxes (Virtako)	P	16,990.00
16	Insecticide, Malathion, 1 liter/bottle – 2 bottles (Top Agro Malathion)	P	800.00
17	Fungicide, Copper Hydroxide, 250g/pack – 16 packs (Kop)	P	8,000.00
18	Fungicide, Oopper Hydroxide, 200graphic Fungicide, Difenoconazole + Propiconazole, 500ml/bottle – 16 bottles (Armure)	Р	27,184.00
19	Fungicide, Funguran, 1 kg per pack – 2 packs (Funguran Oh)	P	2,400.00



20	Molluscicide, Niclosamide, powder - 80 packs (Parakuhol)	P 12,800.00	
21	Molluscicide, Niclosamide, 1liter per bottle – 4 bottles (Parakuhol)	P 4,604.00	
TOTAL PhP 907,967.00			

In this connection, you are hereby required to immediately post a performance bond, the amount of which is in accordance with the provision of RA 9184 which was approved by the President of the Philippines on January 10, 2003 as indicated below:

Form of Performance Security	Amount of Performance Security (Equal to the Percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank     b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%)
<ul> <li>c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security and/or</li> </ul>	Thirty percent (30%)
d) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

Failure to post the performance bond within ten (10) calendar days upon receipt of this notice would mean a refusal to accept the award. Such is sufficient ground for PhilRice to impose administrative sanctions on your company. The contract/Purchase Order (PO) shall be released upon compliance with the requirement set forth herein. Kindly coordinate with the BAC Secretariat, at telephone number (085) 343-0768 regarding the above-mentioned requirement or any inquiries.

Thank you very much.

Very truly yours,

CAESAR JOVENTINO M. TADO
Branch Director

Conforme:

SIGNATURE OVER PRINTED NAME

NOR NOT THE TO A GEO Inc.

01-26-23



#### CONTRACT AGREEMENT

THIS AGREEMENT made the <u>30<sup>th</sup></u> day of January 2023 between **PHILIPPINE RICE RESEARCH INSTITUTE** – **AGUSAN EXPERIMENT STATION** of the Philippines (hereinafter called "the Entity") of the one part and **NORTHERN AGRO, INC.** of Jose Abad Santos St., Kidapawan City, Cotabato, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the Supply and Delivery of various Fertilizers & Chemicals for 2023 Operations under PB AES 23-01-02A and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Nine Hundred Seven Thousand Nine Hundred Sixty- Seven Pesos and 00/100; PhP907,967.00 (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements,
     Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

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- 3. In consideration for the sum of Nine Hundred Seven Thousand Nine Hundred Sixty- Seven Pesos and 00/100; Php907,967.00 or such other sums as may be ascertained, Northern Agro, Inc. agrees the Supply and Delivery of various Fertilizers & Chemicals for 2023 Operations under PB AES 23-01-02A in accordance with his/her/its Bid.
- The Philippine Rice Research Institute Agusan Experiment Station agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
- Any dispute arising out of this contract shall exclusively be brought before the 1<sup>st</sup> Municipal Circuit Trial Court (Magallanes-Las Nieves-Remedios T. Romualdez) or the Regional Trial Court of Cabadbaran City, Agusan del Norte.

N WITNESS WHEREOF, the PARTIES anuary 2023 at	have signed this Agreement Bhis 6 2020
PHILIPPINE RICE RESEARCH INSTITUTE – AES	NORTHERN AGRO, INC.
Ву:	By:
CAESAR JOVENTINO M. TADO Branch Director	ALAN P. CHANG Manager
SIGNED IN TH	E PRESENCE OF: 2. Llbreld
\\\\\	ROMALDO P. DIONELA
DIONRILL C. NOJA BDU Coordinator	Supplier's Witness

Certified funds available:

JOBELLE O. SARATE Accountant II

#### **ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES )
\_\_\_\_\_CITY ) S.S.

Name of Parties	ID Presented
CAESAR JOVENTINO M. TADO	PhilRice ID No. 97-1005
ALAN P. CHANG	2PS400,95.601-70d

and to me known to be the same persons who executed the foregoing instrument which consists of three (3) pages including the page(s) on which the acknowledgement(s) is/are written, and signed on each and every page by the parties executing this instrument and their witnesses, and sealed with my notarial seal and he acknowledged to me that their signature on the instrument was freely and voluntarily affixed by them for purposes stated therein.

The above-mentioned names further declared that they have the authority to sign in behalf of PHILIPPINE RICE RESEARCH INSTITUTE – AGUSAN EXPERIMENT STATION and NORTHERN AGRO, INC.

IN WITNESS WHEREOF, I have hereunto set my hand at the place and date abovementioned.

Page No. <u>48</u>
Book No. <u>194</u>
Series of 2023

Atty. SAMUEL T. FAJARDO Notary Public Natarial County 94, 91-2016 Until December 31, 2023 For Klaspewan City. North Catabato Rell No. 39161 PTR No. 2677891 dad. 0//00/2083 18P No. 269789 dad. 12/19/2022

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## PURCHASE ORDER

## Philippine Rice Research Institute - Agusan

Basilisa, Remedios T. Romualdez, Agusan del Norte Telefax (085) 343-0768, Direct Line (085) 818-4477

Supplier	NORTHERN AGRO INC.	P.O. No.	23-01-02-EPA	January 30, 2023
Address	Jose Abad Santos St., Kidapawan City, Cotabato	Reference:	PR No.	2022-11-0049-EPA
		Mode of Pr	ocurement:	Public Bidding

Gentlemen:

Please furnish this office the following articles/items subject to the terms and conditions contained herein:

Place of Delivery Date of Delivery		FOB Shipping Point Terms:		15 Calendar Days			
	-	15 CD upon receipt of PO/NTP					
Qty	Unit	Description		Unit Co	st		Amount
152	bag	Fertilizer, Complete (14-14-14), 50kg per bag (Agro/Amigo Planters)	1	₽ 2,29	9.00	P	349,448.0
40	bag	Fertilizer, Ammonium Sulfate (21-0-0-24S), 50kg bag (Agro Planters)		₽ 1,39	9.00	P	55,960.0
40	bag	Fertilizer, Ammonium Phosphate (16-20-0), 50 k bag (Amigo Planters)		₽ 2,40	0.00	P	96,000.0
7	bag	Fertilizer, Zinc Sulfate, 25 kg per bag (Standard)		P 1,49	9.00	P	10,493.00
4	bag	Zinc Oxide, 50 kg per bag (Standard)		P 1,19	9.00	P	4,796.0
40	bag	Fertilizer, Muriate of Potash (0-0-60), 50 kg per la (Amigo Planters)	pag	₽ 2,69	9.00	P	107,960.00
14	bag	Fertilizer, Urea (46-0-0), 50 kg per bag (Amigo P	lanters)	P 2,59	9.00	P	36,386.00
70	bottle	Herbicide, Butachlor, 1 liter per bottle (Ricepro)		P 79	9.00	P	55,930.00
30	bottle	Herbicide, Cyhalofop Butyl, Pyribenzoxim, Emuls and Inert, 8.5EC, 1L/bottle ( <i>Pyanchor</i> )		P 1,79	9.00	P	53,970.00
10	bottle	Herbicide, Fenoxaprop P-ethyl, post-emergence tar)	(Rice	P 2,67	0.00	P	26,700.00
8	bottle	Herbicide, Bispyribac Sodium, 500 ml per bottle (Choice)		P 1,49	9.00	P	11,992.00
24	bottle	Insecticide, Cypermethrin, 500 ml per bottle (Sni	per)	P 30	0.00	P	7,200.00
12	bottle	Insecticide, Chlorpyrifos+BMPC, 500 ml (Mordan	)	P 78	0.00	P	9,360.0
6	bottle	Insecticide, Fipronil (500 ml/L) (Ascend)		P 1,49	9.00	P	8,994.0
10	boxes	Insecticide, Thiamethoxam + Chlorantraniliprole (Virtako)		P 1,69	9.00	P	16,990.0
2	bottles	Insecticide, Malathion, 1 liter/bottle (Top Agro Ma	lathion)	P 40	0.00	P	800.00
16	packs	Fungicide, Copper Hydroxide, 250g/pack (Kop)	and the same of th	P 50	0.00	P	8,000.00
16	bottles	Fungicide, Difenoconazole+Propiconazole, 500n (Armure)	nl/bottle	P 1,69	9.00	P	27,184.0
2	packs	Fungicide, Funguran, 1 kg per pack (Funguran C	Oh)	P 1,20	0.00	P	2,400.0
80	packs	Molluscicide, Niclosamide, powder (Parakuhol)		16	0.00		12,800.0
4	bottles	Molluscicide, Niclosamide, 1liter per bottle (Paral	kuhol)	1,15	1.00		4,604.0
otal Amou	unt in Word	NINE HUNDRED SEVEN THOUSAND NINE SEVEN PESOS & 00/100 ONLY	HUNDRE	SIXTY-		P	907,967.0

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. In line with the Institute's implementation of Environmental Management System, suppliers of laboratory chemicals and the like are enjoined to collect empty containers from PhilRice once the chemicals are already consumed. A submission of Material Safety Data Sheet (MSDS) is also a must otherwise the delivery will not be accepted by the end-user or the Supply & Property Unit. As stipulated in Section 3 of Executive Order 398 suppliers shall pay taxes in full and on time, failure to do so will entitle the government to suspend payment for any goods or services delivered.

Conforme:

ANT P. CHAN MANAGE NORTHERN AGRO INC.

DOSE ABAD SANTOS UNE over printed name)

02-00-23 KIDAPAWAN CITY Date

Very truly yours JOVENTINO M. TADO Branch Director 1-2/0/23 Date

Requisitioning Office/Dept:

DIONRILL C. NOJA Authorized Official 1-30-23

Date

Funds Available:

JOBELLE O. SARATE Accountant II

BUR/ORS No .:

2023-01-000093 RAD 1/27

2623-01-000041 300

BUR/ORS Date .:

Amount

907,967.00

1-30-23 Date





# NOTICE TO PROCEED

February 6, 2023

Mr. ALAN PERFECTO CHANG Manager Northern Agro Inc. Jose Abad Santos St., Kidapawan City, Cotabato

Dear Mr. Chang:

With the approval of the attached Purchase Order/Contract Agreement No. 23-01-02- EPA, we are pleased to inform you that contract between PhilRice-Agusan Experiment Station and Northern Agro Inc. may commence effective within three (3) days upon receipt of this Notice.

In relation thereto, you are hereby responsible for performing the services or delivering the goods under the terms and conditions of the Contract.

Please acknowledge receipt of this Notice by signing the space provided below. Kindly return a signed copy thru email (mcp.olofernes@philrice.gov.ph) or courier to the Philippine Rice Research Institute – Agusan Branch, Basilisa, Remedios T. Romualdez, Agusan del Norte.

Thank you very much.

Very truly yours,

GERARDO F. ESTOY JR.

Branch Director

## ACKNOWLEDGEMENT

I acknowledge receipt of this Notice on:	02-07-23
Name of the Representative of the Bidder:	
Authorized Signature:	NORTHERN AGRO, INC

