



Philippine Rice Research Institute

Central Experiment Station

Maligaya, Science City of Muñoz, 3119 Nueva Ecija

BIDDING DOCUMENT

FOR THE

**1 Lot – COMMERCIAL PRINTING AND
DELIVERY OF KNOWLEDGE PRODUCTS
(BROCHURES AND TECHNO GUIDE)**

Under RCEF Goods 23-09-14

SEPTEMBER 2023

Better PhilRice. Better Rice Communities.

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Section I. Invitation to Bid



INVITATION TO BID

1 LOT – COMMERCIAL PRINTING AND DELIVERY OF KNOWLEDGE PRODUCTS (BROCHURES AND TECHNO GUIDE) under RCEF Goods 23-09-14

1. The *Philippine Rice Research Institute RCEF-PMO*, through the **2023 Rice Competitiveness Enhancement Fund (RCEF) Budget** intends to apply the sum of **FIVE MILLION SEVEN HUNDRED FORTY-SEVEN THOUSAND FOUR HUNDRED TWELVE AND 0/100 PESOS ONLY (PhP 5,747,412.00)** being the ABC to payments under the contract for the **1 LOT – COMMERCIAL PRINTING AND DELIVERY OF KNOWLEDGE PRODUCTS (BROCHURES AND TECHNO GUIDE) under RCEF Goods 23-09-14**. Bids received in excess of the ABC shall be automatically rejected during bid opening.

Item No.	Description	Delivery Point	No. of Copies
1	Printing and Delivery of Nutrient Management Brochure	PhilRice CES	100,000
2	Printing and Delivery of DSR Brochure	PhilRice CES	5,000
3	Printing and Delivery of DSR Techno Guide	PhilRice CES	101,317
		PhilRice Los Baños	
		PhilRice Negros	
		PhilRice Midsayap	

2. The *Philippine Rice Research Institute RCEF-PMO* now invites bids for the above Procurement Project. Delivery of the Goods is required within the period specified in the Schedule of Requirements. Bidders should have completed, within **Five (5) 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.
 - a. 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 *PhilRice* through telecommunication or video conferencing during office hours and inspect the Bidding Documents at the PhilGeps and PhilRice website, kindly refer to the schedule below.



5. A complete set of Bidding Documents may be acquired by interested Bidders from the address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB in the amount of ***Five Thousand and Seven Hundred Pesos Only (5,700.00)***. The Procuring Entity shall allow the bidder to present its proof of payment for the fees either by facsimile, or through other electronic means.

We encourage bidders to download the bidding documents through PhilGEPS or the PhilRice website and ***pay through bank deposit***. Please coordinate with the BAC Secretariat through the email address and contact number given below for the bank details and procedure.

6. The ***Philippine Rice Research Institute RCEF-PMO*** will hold a Pre-Bid Conference through video conferencing or ***webcasting via zoom*** on the date specified below which shall be open to all prospective bidders. A Personal Meeting ID will be sent through SMS or email for each participant at least one day before the event. Prospective bidders need to signify their intention to participate by sending an email to the address given below.
7. Bids must be duly received by the BAC Secretariat at the address given specified the date of submission day before the opening of bids. (i) manual submission or through courier at the office address indicated below. 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 **September 29, 2023** at the address given below via **Zoom**.

The ***Philippine Rice Research Institute RCEF-PMO*** reserves the right to reject 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.

10. **DA-PHILRICE DOES NOT CONDONE ANY FORM OF SOLICITATION ON ANY PROSPECTIVE WINNING AND LOSING BIDDERS BY ANY OF OUR STAFF/EMPLOYEES OR ANY OTHER PARTY. ANY SORT OF THIS KIND SHALL BE REPORTED IMMEDIATELY TO THE OFFICE OF THE SECRETARY OF THE NATIONAL BUREAU OF INVESTIGATION (NBI) FOR ENTRAPMENT AND PROPER INVESTIGATION.**
11. Please refer to the following schedule of activities:

Activity	Date/Time	Remarks
Acceptance of queries through telephone or video call with the BAC Secretariat	September 7 - 21, 2023 (Except Holidays and Weekends) 8:00AM - 12:00noon 01:00PM - 05:00PM	Queries on the bidding documents only. Queries on the technical specifications should be in formal writing sent through email or fax, addressed to the BAC Chairperson through the BAC Secretariat.
Availability of Bidding documents and acceptance of Payment	September 7 – 28, 2023 (Except Holidays and Weekends)	Downloadable through PhilGEPS, PhilRice Website and can be requested through email.



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	08:00AM – 12:00noon 01:00PM – 05:00PM	Please call the BAC Secretariat for the procedures on online payment
Pre-Bid Conference	September 14, 2023 Roll Call: 09:00AM	Interested bidders shall signify intention to bid through email. A Personal Meeting ID will be sent through email to confirmed participants.
Deadline for the submission of bids	On or before September 28, 2023 05:00PM	Through personal delivery or through courier at the BAC Secretariat Office.
Bid Opening	September 29, 2023 Meeting Proper: 09:00AM	A Personal Meeting ID will be sent to participants who submitted bid proposals on time.

12. For further information, please refer to:

THE RCEF-PMO BAC SECRETARIAT

RCEF – Program Management Office

Philippine Rice Research Institute

Maligaya, Science City of Munoz, Nueva Ecija

Telephone number: 044-4560650 Loc. 631

Email Address: philricercep_bac@yahoo.com

You may visit the following websites:

For downloading of Bidding Documents:

www.philrice.gov.ph and www.philgeps.gov.ph

Date: September 6, 2023

-original signed-

ROEL R. SURALTA

Chairperson, RCEF-PMO BAC for Goods and Services

Section II. Instruction to Bidders

1. Scope of Bid

The Procuring Entity, **Philippine Rice Research Institute RCEF-PMO** wishes to receive Bids for the ***Commercial Printing and Delivery of Knowledge Products (Brochures and Techno Guide) under RCEF Goods 23-09-14.***

The Procurement Project is composed of **1 Lot under RCEF Goods 23-09-14** and 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 **2023 Rice Competitiveness Enhancement Fund in the amount of FIVE MILLION SEVEN HUNDRED FORTY-SEVEN THOUSAND FOUR HUNDRED TWELVE AND 0/100 PESOS ONLY (PhP 5,747,412.00)**. The source of funding is:

- a. NGA, the General Appropriations Act or **Special Appropriations**.
- b. GOCC and GFIs, the Corporate Operating Budget.

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.

5. Eligible Bidders

- 5.1 Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2 Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
 - 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.
- 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:
 - 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.*
- 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 The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address **see the Schedule of activities above** and/or through videoconferencing/webcasting} 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 **five (5) years** prior to the deadline for the submission and receipt of bids.
- 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 Components

- 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.

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;
 - 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 the **BDS**

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:
- a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration 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 **for 120 calendar days from the date of opening of bids**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

Bidders shall enclose their original eligibility and technical documents in one sealed envelope marked “ORIGINAL - TECHNICAL COMPONENT”, and the original of their financial component in another sealed envelope marked “ORIGINAL - FINANCIAL COMPONENT”, sealing them all in an outer envelope marked “ORIGINAL 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. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders’ representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 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.

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 follows:

Option 1 – One Project having several items that shall be awarded as one contract.

Option 2 – One Project having several items grouped into, which shall be awarded as separate contracts per lot.

Option 3 – One Project having several items, which shall be awarded as separate contracts per item.
- 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. 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, 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**.

For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause																														
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Supply and Delivery of Various Printing Publications (e.g., IEC materials, brochures, handouts, and posters)</p> <p>Completed within five (5) years prior to the deadline for the submission and receipt of bids.</p>																													
7.1	<i>No further instructions.</i>																													
12	<p>The price of the Goods shall be quoted DDP and deliver to:</p> <p>For Items 1 & 2: PhilRice CES (Nueva Ecija) For Item No. 3: PhilRice CES, PhilRice Los Baños, PhilRice Negros, PhilRice Midsayap</p> <p>Or the applicable International Commercial Terms (INCOTERMS) for this Project.</p>																													
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 <u>One Hundred Fourteen Thousand Nine Hundred Forty-Eight and 24/100 Pesos Only (PhP 114,948.24)</u> which is the amount equivalent to two percent (2%) of the ABC, 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 <u>Two Hundred Eighty-Seven Thousand Three Hundred Seventy and 60/100 Pesos Only (PhP 287,370.60).</u> which is equivalent to five percent (5%) of ABC, if bid security is in Surety Bond.</p>																													
19.3	<p>a The name of the contract is <i>Commercial Printing and Delivery of Knowledge Products (Brochures and Techno Guide)</i></p> <p>b The identification number of the contract is <i>RCEF Goods 23-09-14</i></p> <p>c The lot is:</p> <table><tr><th>Item no.</th><th>Delivery Point</th><th>Qty.</th><th>Cost per piece (PhP)</th><th>Amount</th></tr><tr><td>1</td><td>PhilRice CES</td><td>100,000</td><td>20.00</td><td>2,000,000.00</td></tr><tr><td>2</td><td>PhilRice CES</td><td>5,000</td><td>20.00</td><td>100,000.00</td></tr><tr><td rowspan="4">3</td><td>PhilRice CES</td><td>4,557</td><td>36.00</td><td rowspan="4">3,647,412.00</td></tr><tr><td>PhilRice Los Baños</td><td>8,158</td><td>36.00</td></tr><tr><td>PhilRice Negros</td><td>68,166</td><td>36.00</td></tr><tr><td>PhilRice Midsayap</td><td>20,436</td><td>36.00</td></tr></table>	Item no.	Delivery Point	Qty.	Cost per piece (PhP)	Amount	1	PhilRice CES	100,000	20.00	2,000,000.00	2	PhilRice CES	5,000	20.00	100,000.00	3	PhilRice CES	4,557	36.00	3,647,412.00	PhilRice Los Baños	8,158	36.00	PhilRice Negros	68,166	36.00	PhilRice Midsayap	20,436	36.00
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20.2	<p>Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (EFPS) for the last six months</p> <p>VAT Returns (Form 2550M & 2550Q) or Percentage Tax Return (2552M) with proof of payment</p>
21.2	<i>No further instructions</i>

Section IV. General Conditions of Contract

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**.

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.

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 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.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to the Contract are DDP delivered to</p> <p>1. PhilRice CES Nueva Ecija</p> <p>In accordance with INCOTERMS.”</p> <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 the <i>Division Head, Development Communication Hazel A. Beltran, PhD.</i></p> <p>Incidental Services –</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> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; 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

	<p>e. 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.</p> <p>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.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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. <p>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.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of at least three (3) years.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within 30 calendar days or 1 month of placing the order.</p>
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	<p>Packaging –</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>Transportation –</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>

	<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 Supplier's 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>Intellectual Property Rights –</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	Partial payment is not allowed.
4	<p>The inspections and tests that will be conducted are:</p> <ol style="list-style-type: none"> If applicable, the inspections and tests may be conducted on the premises of the Supplier at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity. The Supplier shall provide the Procuring Entity with results of such inspections and tests. The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses. The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

Section VI. Schedule of Requirements

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item No.	Description	Delivery Area	Qty	Unit	Total ABC	Delivery Period
1	Printing and Delivery of Nutrient Management Brochure	PhilRice CES	100,000	copies	2,000,000	Copies must be delivered 20 calendar days after the prototype has been approved.
2	Printing and Delivery of DSR Brochure	PhilRice CES	5,000	copies	100,000	
3	Printing and Delivery of DSR Techno Guide	PhilRice CES	4,557	copies	3,647,412	Copies must be delivered 30 calendar days after the prototype has been approved.
		PhilRice Los Baños	8,158			
		PhilRice Negros	68,166			
		PhilRice Midsayap	20,436			

Total ABC - ***PhP 5,747,412.00***

Section VI. Technical Specifications


Technical Specifications

Item	Specification	Statement of Compliance
1	<p><i>Printing and Delivery of Nutrient Management Brochure</i></p> <p>Number of Copies: 100,000</p> <p>Technical Specifications:</p> <p>Size : A4 (2 folds/4 panels)</p> <p>Paperstock : C2S #180lbs</p> <p>Colors : 4 colors (2 sides print)</p> <p>Process : Offset</p> <p>Lamination : Plastic lamination on both sides</p> <p>Packing details : 100 copies / pack wrapped in see through plastic</p> <p>Terms and Conditions</p> <ol style="list-style-type: none"> Prototype must be received by the end-user 3 days after final file has been sent to the supplier. The prototype must be approved first before mass production. There should be only 3 rounds prototype/sample checking. <p>Delivery Terms:</p> <ol style="list-style-type: none"> Copies must be delivered 20 calendar days after the prototype has been approved. Expenses of the printing press also include transportation and delivery cost. Place of delivery – PhilRice CES, Maligaya, Science City of Muñoz, Nueva Ecija 	<p>Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions.</p>
2	<p><i>Printing and Delivery of DSR Brochure</i></p> <p>Number of Copies: 5,000</p>	

	<p>Technical Specifications:</p> <p>Size : A4 (2 folds/4 panels)</p> <p>Paperstock : C2S #180lbs</p> <p>Colors : 4 colors (2 sides print)</p> <p>Process : Offset</p> <p>Lamination : Plastic lamination on both sides</p> <p>Packing details : 100 copies / pack wrapped in see through plastic</p> <p>Terms and Conditions</p> <ol style="list-style-type: none"> Prototype must be received by the end-user 3 days after final file has been sent to the supplier. The prototype must be approved first before mass production. There should be only 3 rounds prototype/sample checking. <p>Delivery Terms:</p> <ol style="list-style-type: none"> Copies must be delivered 20 calendar days after the prototype has been approved. Expenses of the printing press also include transportation and delivery cost. Place of delivery – PhilRice CES, Maligaya, Science City of Muñoz, Nueva Ecija 	
3	<p><i>Printing and Delivery of DSR Technoguide</i></p> <p>Number of Copies: 101,317 pieces</p> <p>Technical Specifications:</p> <p>Size : 6 inches x 9 inches</p> <p>No. of Pages : 64 including cover</p> <p>Paperstock : FC#12</p> <p>Inside : Bookpaper #80lbs</p> <p>Color (Cover/Inside) : 4 colors</p> <p>Lamination : Mattcoat with sport UV</p> <p>Binding : Perfect</p> <p>Process : 4-color offset</p> <p>Terms and Conditions</p> <ol style="list-style-type: none"> Prototype must be received by the end-user 3 days after final file has been sent to the supplier. The prototype must be approved first before mass production. There should be only 3 rounds prototype/sample checking. <p>Delivery Terms:</p> <ol style="list-style-type: none"> Copies must be delivered 20 calendar days after the prototype has been approved. Expenses of the printing press also include transportation and delivery cost. Place of delivery – PhilRice CES, Maligaya, Science City of Muñoz, Nueva Ecija 	

Item No. 1: Nutrient Management Brochure

Ang pataba o abono ang nagpupuno sa kakulangan ng sustansiya sa lupa, tubig, at hangin upang matutusan ang pangangailangan ng tanim na palay. Nakatutulong sa magandang pagbubutas at panlay-panlay na pagbuo ng mga uhay ang sapat na sustansiya kung kaaliin ito luos na kailangan ng palay. Dahil dito, maaaring masagad ang pinakamataas na kayang ainihin ng barayiti.



Rekomendasyon sa Pag-aabono*

Tyempo	Combo 1 ani: 3,000-4,000kilo/ektarya 60-80 sako/ekt**	Combo 2 ani: 5,000-6,000kilo/ektarya 100-120 sako/ekt**	Combo 3 ani: 7,000-8,000kilo/ektarya 140-160 sako/ekt**	Combo 4 ani: +Biofertilizer*** 6,000-7,000 kilo/ektarya 120-140 sako/ektarya
30 araw bago maglalat-tanim	3,000-4,000kilo dayami: ikalat sa palayan o pabubuhin	5,000-6,000kilo dayami: ikalat sa palayan o pabubuhin	7,000-8,000kilo dayami: ikalat sa palayan o pabubuhin	6,000-7,000 kilo ng dayami
14 araw bago maglalat-tanim	Ikalat sa palayan ang 10 sakong dumi ng manok na pinahayo sa hangin, komersyal na organikong pataba*** o vermicompost			
Puntang 7-10DAS	-	Urea sa pinatam: 1-2 sakong/ha	-	-
Puntang 10-14DAS	2-4 sako 14-14-14	2-4 sako 14-14-14	2-4 sako 14-14-14	-

PARA SA BARAYITING 100-110 ARAW ANG PAGGULANG

Unang pagpapataba habang lumalaki:
(0-40DAT o 10-14DAS)
Ika-2 pagpapataba:
(14-21DAT o 21-28DAT)
Pag-uusap: (18-21DAT o 24-28DAT)
Ika-3 pagpapataba:
(28-35DAT o 35-42DAT)
Pag-uusap: (28-35DAT o 35-42DAT)

PARA SA BARAYITING 111-120 ARAW ANG PAGGULANG

Unang pagpapataba habang lumalaki:
(0-40DAT o 10-14DAS)
Ika-2 pagpapataba:
(14-21DAT o 21-28DAT)
Pag-uusap: (18-21DAT o 24-28DAT)
Ika-3 pagpapataba:
(28-35DAT o 35-42DAT)
Pag-uusap: (28-35DAT o 35-42DAT)


PARA SA BARAYITING 121-130 ARAW ANG PAGGULANG

Unang pagpapataba habang lumalaki:
(0-40DAT o 10-14DAS)
Ika-2 pagpapataba:
(14-21DAT o 21-28DAT)
Pag-uusap: (18-21DAT o 24-28DAT)
Ika-3 pagpapataba:
(28-35DAT o 35-42DAT)
Pag-uusap: (28-35DAT o 35-42DAT)

1. Gumamit ng organiko at inorganikong pataba. Huwag inorganikong pataba lang.

Pakinabang ng organikong pataba

- Nagbibigay ng suplementong sustansiya sa halaman.
- Pinagaganda ang pisikal, bayolohikal, at kemikal na katangian ng lupa.
- Pinatutaga ang kalakayan ng lupa na humawak ng tubig; pinakulugay ang ugat ng halaman upang masikip nang maabot ang mga sustansiya ng taglay ng lupa.
- Pinataram ang mga maliit na organismo sa lupa na tumutulong mapanumbalik ang katabaan nito.
- Madaling burnutin ang punlaing palay, hindi pa mapapinsala.




Pakinabang ng inorganikong pataba

- Daglang itinatigay ang pagkain kailangan ng palay.

2. Pumili ng combo-sustansiya na swak sa ani at badyet.

Mamili ng tamang kombinasyon ng organiko at inorganikong pataba. Subukan ang mga rekomendasyon ayon sa inyong karaniwang ani.

Yugto ng Paglaki ng Palay



1. Paglalat-tanim
2. Pagbubuhin
3. Pag-uusap
4. Paglalat sa pagbubuhin
5. Pagpapaw/pamumuhak
6. Pagmamalaga
7. Makabatang dumi
8. Hanga na buhat

DAS - Days after sowing or after pagpapalagay ng pagkumpara
DAT - Days after transplanting or after pagpapalagay ng tanim
**Sakong basal sako
***Saring gawing organikong pataba o libre upang walang dugdag gastos
****Sundin ang rekomendasyon na nakalista sa kailangang biofertilizer

3. Kung gusto ng gabay sa mas saktong pag-aabono, gumamit ng LCC, MOET, RCMAS, o STK.

Alamin ang tamang dami, uri, at tyempo ng pagpapataba sa pamamagitan ng mga decision tools na maaaring i-download sa cellphone.

Leaf Color Chart/Computing (LCC) App

Inihahambing ang dahon sa mga kulay sa LCC ruler upang malaman kung kailangan nang maglagay ng nitrohen sa palay. Sa LCC App, natutuos ang kailangang nitrohen gamit ang mga litrato ng dahon ng palay.



PAANO GAMITIN ANG LCC APP

- Gamit ang *android phone*, mag-download ng LCC App sa PlayStore sa halagang P\$0.
- Punan ang *farm profile* at i-save.
- Gamit ang *front camera*, ilapat sa ibabaw ng camera ang pinakamataas na nakabukang dahon. Siguraduhing 12 dahon sa magkakalayang puno ng palay ang litratuhan. Iwasan malimang at cellphone habang kumukuha ng larawan upang hindi dumilim ang kuha.
- I-tap ang "Select farm" ng LCC app at piliin ang iyong bukid sa listahan.
- I-click ang "Scan Leaf". I-tap ang bawat kahon at lagay ang litrato ng dahon. Kompletuhin ang 12 kahon.

- I-click ang "Compute Recommendation" upang matuos ang kailangang pataba.
- I-click ang "Save Image" para masinop ang kopya ng rekomendasyon sa gallery.

Minus-One-Element Technique (MOET) Kit at MOET App

Natutukoy ang kulang na sustansiya gamit ang eksperimento sa lupa ng nasa-paso na ginamitan ng iba't ibang formulasyon ng pataba. Ang mga pasong nilagyan ng palay upang malaman kung sapat o kulang ang sustansiya na nasa lupa. MOET App na naka-install sa smart phone naman ang magtutuos ng uri, dami, at panahon ng paglalagay ng pataba.



Rice Crop Manager Advisory Service (RCMAS)

Sa pagtagat sa mga katanungan sa pagpapalayan gamit ang *cellphone* o *computer*, ito ay nakaagangrekomenda ng tamang dami, uri, at tyempo ng paglalagay ng pataba. Pumunta sa inyong *agriculture office* at humingi ng RCM recommendation. Pwede rin sa internet, bisitain ang rcm.dag.gov.ph

Soil Test Kit (STK)

Mabilis na paraan sa pagtukoy ng soil health at pagtugon sa kakulangan sustansiya ng kailangang mga ayon sa pananim.



Ang babasahing ito ay inilathala para sa Rice Competitiveness Enhancement Fund (RCEF). Bilang proteksiyon ng mga magkasaka sa pinaluwag na pagpasok ng imported na bigas, ang RCEF ay naglalaman ng pondo para sa pagbeboto, pagparami, at pagkulong ng certified inbred seeds; makinang pangkalahat, pagpapalayan na may malabang interes, at pagpasa ng mga magkasaka.

MAKIPAG-UGNAYAN:

DA-Bureau of Soils and Water Management
RSCC, Bldg. 1, Agaña Road Corner, Pagsanjan Avenue, Davao, Quezon City
Email: soilwater@da.gov.ph
Tel: 02-8329341, 4732411

DA-Agricultural Training Institute
4th Bldg., Elpidio Quirón Avenue, Cagayan City
Tel: 090-9902217, Mobile: 0903-9902217 (text only)

DA-Philippine Rice Research Institute
Makara, Science City of Manila, 219 Nuena Ecovillage, 4th-5th FTR, Davao City, Davao Region
Department of Agriculture-Regional Field Offices

0917-111-7423



TIPID KA SA ABONONG SWAK!

Maaring makatipid ng P2,000-P4,000 bawat ektarya



Item No. 2: Printing and Delivery of DSR Brochure

LISTAHAN NG KITA AT GASTOS

Gawain	Gastos	
	Tag-araw Target na Ani: 8t/ha (P)	Tag-ulan Target na Ani: 8t/ha (P)
Binihi	1,520	1,520
Pagpatubig sa panahon ng paghahanda ng lupa	1,950	975
Paghahanda ng lupa gamit ang makina (lupa sa makina at operator)	6,500	6,500
Pagtatanim (lupa sa drum seeder)	1,000	1,000
Pamamahala ng Peste		
Pre-emergence herbicide	1,200	1,200
Post-emergence herbicide	1,000	1,000
Pangkukul	500	1,000
Pamamahala ng Sustansiya		
	4 bags of 14-14-14 5 bags of urea 1 bag 0-0-60	2 bags of 14-14-14 3 bags of urea 1 bag 0-0-60
	20,400	12,500
Pamamahala ng Tubig (Kung gravity-type irrigation ang gamit ay walang gastos)	3,125	2,600
Pamamahala ng Ani (10% ng ani)	13,500	9,750
Karyada	1,800	1,350
Bayad sa Porsiyentuhan (10% ng ani)	12,000	9,000
Renta sa lupa	6,750	6,750
Gastos	71,245	56,155
Miscellaneous cost	3,750	3,750
Kabuugang gastos	74,995	59,905
Kabuugang Kita	120,000	90,000
Neting kita bawat taniman	45,005	30,095
Netong kita kada taon: P75,100		

Presyo ng palay kung tag-araw at tag-ulan: P500

Ipinapakita sa babasahing ito kung paano maging **'ASTIG'** sa direct-seeding mula sa paglili ng binihi hanggang pagsisino ng ani. Sa pagsunod sa mga rekomendasyon sa babasahing ito, inaasahang **Aangat** ang kita ng mga magsasaka dahil mas mababa ang gastos sa sabog-tanim; **Smart** ang teknolohiyang may kinalaman sa patubig at pataba kung kaya't maliliputan ang pag-init ng mundo sa buong *climate change*; **Tipid** sa gastos dahil hindi kailangang sobra sa binihi, pataba, o tubig para tumas ang ani; **Iwas** rin sa nakakapagod na trabaho dahil sa paggamit ng makinarya para mas epyente at mas mabilis matapos ang gawain sa bukid; at **Garantisadong** panalo ang magsasakang susubok ng mga rekomendadong teknolohiya dahil bukod sa nakatipid sila, tiyak na tataas ang kanilang ani.

MAKIPAG-UGNAYAN



DA-PhilRice Central Experiment Station
Maligaya, Science City of Muñoz, 3119 Nueva Ecija

BRANCH STATIONS:

DA-PhilRice Batas, WMSU Campus, Batas City, 2906 Ilocos Norte
Mobile: 0909 044-3016
Email: batas_station@mail.philrice.gov.ph

DA-PhilRice Isabela, Malasin, San Mateo, 3338 Isabela
Mobile: 0909 889-3027; Email: isabela_station@mail.philrice.gov.ph
philriceisabela3319@gmail.com

DA-PhilRice Los Baños, UP-B Campus, Los Baños, 4031 Laguna
Tel: (43) 505-5817; Mobile: 0993-433-5975
Email: losbaños.station@mail.philrice.gov.ph

DA-PhilRice Bicol, Batang, Uguay City, 4504 Albay
Tel: (52) 431-0222; 742-0690; 742-0684
Email: bicol_station@mail.philrice.gov.ph

DA-PhilRice Negros, Cansilayan, Murcia, 6029 Negros Occidental
Mobile: 0909-125-3703
Email: negros.station@mail.philrice.gov.ph

DA-PhilRice Agusan, Basilisa, RT Romualdez, 8667 Agusan del Norte
Tel: (65) 806-0463
Email: agusan.station@mail.philrice.gov.ph

DA-PhilRice Mindanao, Bual Norte, Mindayag, 9400 Cotabato
Mobile: 0938-374-1040
Email: mindanao_station@mail.philrice.gov.ph

SATELLITE STATIONS - FIELD OFFICE - LIAISON OFFICE

Samar Satellite Station, UEP Campus, Cutman, 6400 Northern Samar
Mobile: 0948-754-5994; 0921-555-5500
Email: samar_station@mail.philrice.gov.ph

Mindoro Satellite Station, Alcazar, Sta. Cruz, 5105 Occidental Mindoro
Mobile: 0939-495-9371

Zamboanga Satellite Station, WMSU Campus, San Ramon, 7000 Zamboanga City
Mobile: 0975-526-0306

DA-PhilRice Field Office, CMU Campus, Sayre Highway, Musuan, Marangang 4714 Bukidnon
Mobile: 0909-822-9883
Email: philriceformu2019@gmail.com

Liaison Office, 3rd Floor, ATI Building, Elliptical Road, Diliman, Quezon City
Mobile: 0928-915-9028

0917-81-7423

www.philrice.gov.ph

www.pinyorice.com

DA-PhilRice

PhilRice TV

philriceformu2019@gmail.com

prti.mail@mail.philrice.gov.ph



GABAY

sa de-makinang pagsasabog-tanim
(wet direct-seeded rice)



1 Paglili ng barayit at binihi

- Pumili ng dekalidad na binihi para sa sabog-tanim na angkop at subok na sa lugar.
(hal. NSIC Rc 222, Rc 508, Rc 512)

2 Paghahanda ng lupa

- Pagkatapos mag-ani, huwag magtanim ng palay sa loob ng 30 araw.
- Ihanda at patagin nang maayos ang lupa bago magtanim. Sa galas na lupa, ihanda ito sa loob ng 7-14 araw; at sa lagkiting lupa ay 21-30 araw bago magtanim gamit ang *disc harrow*, *disc plow*, *floating tiller*, o *rotavator*.
- Gumawa ng kanaleta sa gilid at loob ng pinitak na may pagitang 3-5 metro bago magtanim para mas madali ang pagpapatuyo sa pinitak.

3 Pagtatanim

- Sumunod sa *local planting calendar*. Sumabay sa panahon ng pagtatanim ng karamihan sa mga magsasaka ayon sa iskedyul ng patubig o umpisa ng tag-ulan.
- Patuyuan ang mga pinitak bago magsabog-tanim.
- Magsabog ng 40 kilong dekalidad na binihi sa bawat ektarya gamit ang alinman sa mga sumusunod: *drum seeder*, *seed spreader*, *precision seeder*, o *drone seeder*.

Palayang ginamitan ng makinarya sa pagtatanim:



- Maglaan ng isa o dalawang kilong binihi at isabog sa gilid ng pinitak upang may mapagkunan ng panghulip. Maghulip sa loob ng 21-25 araw pagkasabog-tanim.

4 Pamamahala ng tubig

- Kung walang ulan, patubigan ang pinitak 7-14 araw pagkasabog-tanim.
- Paabutin sa 3-5 sentimetro taas ang patubig mula 14 araw pagkasabog-tanim hanggang 1-2 linggo bago mag-ani. Huwag hayaang bumaba sa 5 sentimetro ang tubig sa panahon ng pamumula-aki ng palay.

5 Pamamahala ng sustansiya

- Ihala ang dayami at iba pang organikong materyales sa palayan sa panahon ng paghahanda ng lupa.
- Sundin ang tamang uri, dami, at tiyempo sa pagpapataba.
- Alamin at ibigay ang sustansiyang kailangan ng palay batay sa pisikal na itsura at resulta ng pagsusuri sa lupa gamit ang Minus-One Element Technique (MOET) at MOET App, Rice Crop Manager Advisory Service, Leaf Color Chart/Computing App, o Soil Test Kit.
- Siguraduhing matugunan muna ang mga kakulangan sa Zinc, Sulfur, at Copper bago sundin ang mga rekomendasyong Nitrogen, Phosphorus, Potassium (NPK).

Maaring sundin ang mga sumusunod na gabay sa pagpapataba:

Paaga o *Early-maturing variety* (100-110 ang araw ng paggulang)

- Unang pagpapataba: 10-15 araw pagkasabog-tanim
- Ika-2 pagpapataba: 20-25 pagkasabog-tanim
- Ika-3 pagpapataba: 30-35 araw pagkasabog-tanim
- Ika-4 pagpapataba: 40-45 araw pagkasabog-tanim

Katamtaman o *Medium-maturing Variety* (111-120 ang araw ng paggulang)

- Unang pagpapataba: 10-15 araw pagkasabog-tanim
- Ika-2 pagpapataba: 20-25 pagkasabog-tanim
- Ika-3 pagpapataba: 35-40 araw pagkasabog-tanim
- Ika-4 pagpapataba: 46-55 araw pagkasabog-tanim

Tag-araw (target na ani: 160 sako o 8 tonelada/ektarya)

Tamang dami ng pataba **143kg N, 28kg P, 58kg K**

Tamang uri at tiyempo ng pagpapataba

- Unang pagpapataba: 4 sako 14-14-14
- Ika-2 pagpapataba: 2 sako 46-0-0
- Ika-3 pagpapataba: 2 sako 46-0-0
- Ika-4 pagpapataba: 1 sako 46-0-0 at 1 sako 0-0-60

Tag-ulan (target na ani: 120 sako o 6 tonelada/ektarya)

Tamang dami ng pataba **83kg N, 14kg P, 44kg K**

Tamang uri at tiyempo ng pagpapataba

- Unang pagpapataba: 2 sako 14-14-14
- Ika-2 pagpapataba: 1 sako 46-0-0
- Ika-3 pagpapataba: 1 sako 46-0-0
- Ika-4 pagpapataba: 1 sako 46-0-0 at 1 sako 0-0-60

6 Pamamahala ng peste

- Inspeksyunin ang palayan upang maagang matukoy at maagapan ang mga potensiyal na problema dulot ng peste.
- Mag-spray ng pre-emergence herbicide 0-3 araw pagkasabog-tanim.
- Mag-spray ng post-emergence herbicide 7-12 o 25-30 araw pagkasabog-tanim.
- Gumamit ng *molluscicide* laban sa kuhol kung kinakailangan.
- Huwag mag-spray laban sa insektong naninira ng dahon sa unang 40 araw pagkasabog-tanim.
- Gumamit lamang ng pamatay-peste kung kinakailangan.

7 Pamamahala ng ani

- Anihin ang palay gamit ang *combine harvester* kapag umabot na sa 90-95% ang pagkahog ng mga butil ng palay.


Item No. 3: *DSR Technoguide*

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#06

PHILRICE TECHNOGUIDE

Angat sa kita
Smart ang teknolohiya
Tipid sa gastos
Iwas sa nakakapagod na trabaho
Garantisadong panalo

sa **DIRECT-SEEDING**





Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

The Eligibility & Technical Component shall contain the following: Kindly put tab markings on each of the requirements and arrange the documents in proper order. Please refer to ITB Clause 15 Sealing and Marking of Bids.

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- ☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- ☐ (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- ☐ (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (j) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

☐ (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- ☐ (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Other documentary requirements under RA No. 9184 (as applicable)

- ☐ (n) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- ☐ (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPES

- ☐ (a) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (b) Original of duly signed and accomplished Price Schedule(s)

POST-QUALIFICATION REQUIREMENTS

prepare in three (3) copies, one (1) original and two (2) duplicate copies

Bidders, please SUBMIT the following documents DURING the Bid Opening (*to be included in the Financial Proposal*):

- a) Latest Income & Business Tax Return (6 months)
VAT Returns (Form 2550M & 2550Q) or Percentage Tax Returns (2552M) with proof of payment.

Section IX. Bidding Forms

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

No.: _____

Date : _____
Project Identification

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address	Amount	Purpose of agent	Currency	Commission or gratuity
------------------	--------	------------------	----------	------------------------

_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

(if none, state "None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____.

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ____ of ____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

Name of Bidder _____ Project ID No. _____ Page ____ of ____

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the ____ day of _____ 20____ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. 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.**
3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.

4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION **Project Identification No.: [Insert number]**

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Performance Securing Declaration (Revised)

[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]