



**NATIONAL FOOD AUTHORITY  
REGION VI**

**BIDDING DOCUMENTS**

**SUPPLY AND DELIVERY OF PESTICIDES  
REQUIREMENT FOR NFA WESTERN  
VISAYAS FOR CY 2025**

Date of Issue: July 30, 2025

Project Reference No.: NFA-REGVI-RBAC-2025-011

---

National Food Authority  
**WESTERN VISAYAS REGIONAL OFFICE**  
Quintin Salas, Jaro, Iloilo City  
Tel. Nos. (033) 3292165; 3206246  
Email Address: [bac.region6@nfa.gov.ph](mailto:bac.region6@nfa.gov.ph)

## Table of Contents

<b>Glossary of Acronyms, Terms, and Abbreviations .....</b>	<b>4</b>
<b>Section I. Invitation to Bid.....</b>	<b>7</b>
<b>Section II. Instructions to Bidders.....</b>	<b>11</b>
1. Scope of Bid .....	12
2. Funding Information.....	12
3. Bidding Requirements .....	12
4. Corrupt, Fraudulent, Collusive, and Coercive Practices .....	12
5. Eligible Bidders.....	12
6. Origin of Goods .....	13
7. Subcontracts .....	14
8. Pre-Bid Conference .....	14
9. Clarification and Amendment of Bidding Documents .....	14
10. Documents comprising the Bid: Eligibility and Technical Components .....	14
11. Documents comprising the Bid: Financial Component .....	15
12. Bid Prices .....	15
13. Bid and Payment Currencies .....	16
14. Bid Security .....	16
15. Sealing and Marking of Bids .....	16
16. Deadline for Submission of Bids .....	16
17. Opening and Preliminary Examination of Bids .....	16
18. Domestic Preference .....	17
19. Detailed Evaluation and Comparison of Bids .....	17

20.	Post-Qualification .....	17
21.	Signing of the Contract .....	18
<b>Section III. Bid Data Sheet .....</b>		<b>19</b>
<b>Section IV. General Conditions of Contract .....</b>		<b>25</b>
1.	Scope of Contract .....	26
2.	Advance Payment and Terms of Payment .....	26
3.	Performance Security .....	26
4.	Inspection and Tests .....	27
5.	Warranty .....	27
6.	Liability of the Supplier .....	27
<b>Section V. Special Conditions of Contract .....</b>		<b>28</b>
<b>Section VI. Schedule of Requirements .....</b>		<b>32</b>
<b>Section VII. Technical Specifications .....</b>		<b>35</b>
<b>Section VIII. Checklist of Technical and Financial Documents .....</b>		<b>38</b>
<b>Sample Forms .....</b>		<b>41</b>
<b>Illustrations on Marking and Sealing .....</b>		<b>56</b>

# ***Glossary of Terms, Abbreviations, and Acronyms***

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

**Bid** – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

**Bidder** – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

**Bidding Documents** – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

**BIR** – Bureau of Internal Revenue.

**BSP** – BangkoSentral ng Pilipinas.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to:

(i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

**CDA** - Cooperative Development Authority.

**Contract** – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

**DDP** – Refers to the quoted price of the Goods, which means “delivered duty paid.”

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

**Foreign-funded Procurement or Foreign-Assisted Project**– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

**Framework Agreement** – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

**GFI** – Government Financial Institution.

**GOCC** – Government-owned and/or –controlled corporation.

**Goods** – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFA** – National Food Authority

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

**Procurement Project** – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**Supplier** – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

**UN** – United Nations

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



## NATIONAL FOOD AUTHORITY

### Region VI – Western Visayas

Quintin Salas, Jaro, Iloilo City 5000

[bac.region6@nfa.gov.ph](mailto:bac.region6@nfa.gov.ph)

#### SUPPLY AND DELIVERY OF PESTICIDES REQUIREMENT FOR NFA WESTERN VISAYAS FOR CY 2025

(Project Reference No.NFA-RBAC-REGVI-2025-011)

1. The NATIONAL FOOD AUTHORITY (NFA) Regional Office VI, through the Corporate Operating Budget (COB) for the year 2025 intends to apply the sum of **Four Million Three Hundred Seventy-Two Thousand Two Hundred Fourteen Pesos (4,372,214.00)** inclusive of VAT and other levies for the Procurement of CY 2025 Pesticides Requirement for NFA Region VI with Project Reference No. NFA-RBAC-REGVI-2025-011 being the ABC to payments under the contract for each lot. Bids received in excess of the ABC shall be automatically rejected during bid opening. Details are as follows:

LotNo.	Active Ingredient / inert ingredients*	Quantity	Unit of Measures	ABC per unit (Php) Inclusive of VAT	Total ABC
1	Pirimiphos Methyl50EC*	90	1 Liter/ bottle	7,150.00	643,500.00
2	Pirimiphos Methyl25EC*	935	1 Liter/ bottle	3,100.00	2,898,500.00
3	S-Bioalletrin Permethrin and Piperonyl butoxide	82	1 Liter/ bottle	9,877.00	809,914.00
4	Coumatetralyl (Paste)	20	1 kilogram	1,015.00	20,300.00
	Total				<b>P4,372,214.00</b>

*\* Inert ingredients may differ and may not completely be the same in Lots 1 and 2.*

2. The NFA Western Visayas now invites bid for the above procurement project "Supply and Delivery of Pesticides Requirement of NFA Western Visayas for CY 2025" Complete Delivery of goods is required within 30 days from the notice to proceed. Bidder shall have the following qualifications:
  - A. Must have at least three (3) years experience in the business of providing pesticide supply, and all others specified in the scope of work for food grains and must be legally, technically, and financially capable to provide and undertake the transfer/delivery of stocks; and
  - B. With a single largest contract that is completed and accomplished within the last three (3) years prior to the conduct of this bidding which is similar in nature and complexity to the contract to be bid. The value of which must be adjusted to the current prices using the Philippine Statistics Authority (PSA) consumer price indices and must be at



least 50% of the ABC. The description of an eligible bidder is contained in the Bidding Documents, particularly in Section II – Instructions to Bidders.

3. Bidding will be an open competitive bidding using a non-discretionary “pass/fail” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.

4. Interested bidders may obtain further information and inspect the Bidding Documents on:

Date: July 31 to August 19, 2025 (Working Days Only)

Time: 8:00 AM to 5:00 PM

Place: 2<sup>nd</sup> Floor, NFA Regional Office VI, Quintin Salas, Jaro, Iloilo City

5. Interested Bidders may acquire a complete set of Bidding Documents upon payment of the applicable fee:

Lot No.	Active Ingredient / inert ingredients	Quantity	Approved Budget for the Contract	Bidding Fee
1	Pirimiphos Methyl50EC*	90	643,500.00	1,000.00
2	Pirimiphos Methyl25EC*	935	2,898,500.00	5,000.00
3	S-Bioalletrin Permethrin and Piperonyl butoxide	82	809,914.00	1,000.00
4	Coumatetralyl (Paste)	20	20,300.00	<u>500.00</u>
		<b>TOTAL</b>	<b>4,372,214.00</b>	<b>7,500.00</b>

It may also be downloaded free-of-charge from Philippine Government Electronic Procurement System (PhilGEPS) and the NFA websites provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids in order to participate in the bidding process.

6. The NFA Region VI will hold a Pre-Bid Conference on **August 07, 2025 10:00 AM** at 2<sup>nd</sup> Floor, Conference Room, NFA Regional Office VI, Quintin Salas, Jaro, Iloilo City and/or through video conferencing or webcasting via Google Meet or Zoom, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through:
  - i. manual submission at 2<sup>nd</sup> Floor, NFA Regional Office VI, Quintin Salas, Jaro, Iloilo City
  - ii. online or electronic submission is not applicable
  - iii. Submission on or before 9:30AM of August 19, 2025.

**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 **August 19, 2025, 10:00AM at 2<sup>nd</sup> Floor, NFA Regional Office VI, Quintin Salas, Jaro, Iloilo City** and/or via Google Meet or Zoom. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity. Late bids shall not be accepted.

For project that is grouped into lots, a prospective bidder shall have the option to submit bid offer on any lot or all lots as long as all requirements for all the lots are met.

10. The NFA Western Regional Office reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

11. For further information/inquiries, please refer to:

GELA DECENINE M. PETINGLAY  
Secretariat Head  
NATIONAL FOOD AUTHORITY  
Western Visayas Regional Office  
Quintin Salas, Jaro, Iloilo City  
(033) 329-6246/(033) 329-6307  
Email:bac.region6@nfa.gov.ph

12. You may visit the following websites for downloading the Bidding Documents:

[www.nfa.gov.ph](http://www.nfa.gov.ph)  
[www.philgeps.gov.ph](http://www.philgeps.gov.ph)

Date of Issue: July 30, 2025



**BENILDA T. FIDEL**  
Branch Manager/  
RBAC Chairperson  
NFA-Western Visayas

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

## **1. Scope of Bid**

The NFA Region VI wishes to receive Bids for the Supply and Delivery of Pesticides Requirement for NFA Western Visayas for CY 2025 through competitive bidding, with Project Reference Number NFA-REGVI-RBAC-2025-011.

The Procurement Project (referred to herein as "Project") is composed of 4 Lots, 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 2025 in the amount of **Four Million Three Hundred Seventy-Two Thousand Two Hundred Fourteen Pesos only (4,372,214.00) inclusive of VAT.**

2.2. The source of funding is 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. The following shall be eligible to participate for the Supply and Delivery of Pesticides Requirement for NFA Western Visayas for CY 2025:

- a. Duly licensed Filipino citizens/sole proprietorships;
  - b. Partnerships duly organized under the laws of the Philippines and of which at least (60%) of the interest belongs to the citizens of the Philippines;
  - c. Corporations duly organized under the laws of the Philippines and of which at least (60%) of the interest belongs to citizens of the Philippines;
  - d. Cooperatives duly organized under the laws of the Philippines; or
  - e. Persons/Entities forming themselves into a joint venture, i.e., a group of two (2) or more persons/entity that intend to be jointly and severally responsible or liable for a particular contract; Provided, however, that Filipino ownership or interest of the joint venture concerned shall be at least 60%. For this purpose, Filipino ownership or interest shall be based on the contributions of each of the members of the joint venture as specified in their Joint Venture Agreement (JVA); and
  - f. The prospective bidder/contractor must be in the business of agricultural pesticides and all others specified in the scope of work for food grains for at least three (3) years and must be legally, technically, and financially capable to provide and undertake the delivery of pesticides;
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have:
- i.) a Single Largest Completed Contract (SLCC) similar in nature and complexity to the Project and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least 50% of the ABC, or;
  - ii.) at least two (2) similar contracts with aggregate contract amounts equivalent to at least 50% percent of the ABC, the largest of which must be equivalent to at least 25% of the ABC.

For this purpose, contracts similar to the project shall be those described in the BDS, and completed within the relevant period stated in the ITB Clause 2 and ITB Clause 10.2

- 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 on August 07, 2025 10:00 AM, 2<sup>nd</sup> Floor, NFA Regional Office VI, Quintin Salas, Jaro, Iloilo City 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 three (3) 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 Component**

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## **12. Bid Prices**

- 1.1. 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 **Section VII (Technical Specifications)**.

## **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 tradable currency accepted

by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in Philippine Pesos.

#### **14. Bid Security**

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 until December 17, 2025. 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. 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:

One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, 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**.

## **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																																																																									
1.1	<p>The Procuring Entity is <b>National Food Authority, Western Visayas Regional Office.</b></p> <p>The name of the Contract is <b>Supply and Delivery of Pesticides Requirement for NFA Western Visayas for CY 2025.</b></p> <p>Project Reference Number: NFA-REGVI-RBAC-2025-011</p>																																																																								
1.2	<p>The lot(s) and reference is/are:</p> <table><tr><th>Lot No.</th><th>Active Ingredient</th><th colspan="4">Quantity for direct delivery to NFA Branch Offices</th></tr><tr><th></th><th></th><th>Capiz</th><th>Iloilo</th><th>Negros Occ</th><th>Total</th></tr><tr><td>1</td><td>Pirimiphos methyl 50 EC</td><td>30</td><td>50</td><td>10</td><td><b>90</b></td></tr><tr><td>2</td><td>Pirimiphos methyl 25 EC</td><td>300</td><td>575</td><td>60</td><td><b>935</b></td></tr><tr><td>3</td><td>S-Bioalletrin Permethrin and Piperonyl butoxide</td><td>30</td><td>52</td><td>0</td><td><b>82</b></td></tr><tr><td>4</td><td>Coumatetralyl (Paste)</td><td>10</td><td>10</td><td>0</td><td><b>20</b></td></tr></table> <table><tr><th>Lot No.</th><th>Active Ingredient</th><th>Unit of Measures</th><th>Quantity</th><th>Unit Cost (Php)</th><th>Total ABC (Php) VAT INCLUSIVE</th></tr><tr><td>1</td><td>Pirimiphos Methyl 50 EC</td><td>1 Liter/ bottle</td><td>90</td><td>6,485.00</td><td>643,500.00</td></tr><tr><td>2</td><td>Pirimiphos Methyl 25 EC</td><td>1 Liter/ bottle</td><td>935</td><td>3,100.00</td><td>2,898,500.00</td></tr><tr><td>3</td><td>S-Bioalletrin Permethrin and Piperonyl butoxide</td><td>1 Liter/ bottle</td><td>82</td><td>9,877.00</td><td>809,914.00</td></tr><tr><td>4</td><td>Coumatetralyl Paste</td><td>1kilogram</td><td>20</td><td>1,015.00</td><td>20,300.00</td></tr><tr><td></td><td></td><td></td><td></td><td><b>Total</b></td><td><b>4,372,214.00</b></td></tr></table>	Lot No.	Active Ingredient	Quantity for direct delivery to NFA Branch Offices						Capiz	Iloilo	Negros Occ	Total	1	Pirimiphos methyl 50 EC	30	50	10	<b>90</b>	2	Pirimiphos methyl 25 EC	300	575	60	<b>935</b>	3	S-Bioalletrin Permethrin and Piperonyl butoxide	30	52	0	<b>82</b>	4	Coumatetralyl (Paste)	10	10	0	<b>20</b>	Lot No.	Active Ingredient	Unit of Measures	Quantity	Unit Cost (Php)	Total ABC (Php) VAT INCLUSIVE	1	Pirimiphos Methyl 50 EC	1 Liter/ bottle	90	6,485.00	643,500.00	2	Pirimiphos Methyl 25 EC	1 Liter/ bottle	935	3,100.00	2,898,500.00	3	S-Bioalletrin Permethrin and Piperonyl butoxide	1 Liter/ bottle	82	9,877.00	809,914.00	4	Coumatetralyl Paste	1kilogram	20	1,015.00	20,300.00					<b>Total</b>	<b>4,372,214.00</b>
Lot No.	Active Ingredient	Quantity for direct delivery to NFA Branch Offices																																																																							
		Capiz	Iloilo	Negros Occ	Total																																																																				
1	Pirimiphos methyl 50 EC	30	50	10	<b>90</b>																																																																				
2	Pirimiphos methyl 25 EC	300	575	60	<b>935</b>																																																																				
3	S-Bioalletrin Permethrin and Piperonyl butoxide	30	52	0	<b>82</b>																																																																				
4	Coumatetralyl (Paste)	10	10	0	<b>20</b>																																																																				
Lot No.	Active Ingredient	Unit of Measures	Quantity	Unit Cost (Php)	Total ABC (Php) VAT INCLUSIVE																																																																				
1	Pirimiphos Methyl 50 EC	1 Liter/ bottle	90	6,485.00	643,500.00																																																																				
2	Pirimiphos Methyl 25 EC	1 Liter/ bottle	935	3,100.00	2,898,500.00																																																																				
3	S-Bioalletrin Permethrin and Piperonyl butoxide	1 Liter/ bottle	82	9,877.00	809,914.00																																																																				
4	Coumatetralyl Paste	1kilogram	20	1,015.00	20,300.00																																																																				
				<b>Total</b>	<b>4,372,214.00</b>																																																																				
2	<p>The Funding Source is: The Government of the Philippines (GOP) through the Corporate Fund of the National Food Authority for CY 2025 in the amount of <b>Four Million Three Hundred Seventy-Two Thousand Two Hundred Fourteen Pesos (Php 4,372,214.00).</b></p> <p>The name of the project is: <b>Supply and Delivery of Pesticides Requirement for NFA Western Visayas for CY 2025.</b></p>																																																																								
3	No further instructions.																																																																								

<b>ITB Clause</b>	
5.1	A bidder must be registered with the Fertilizer and Pesticide Authority (FPA) or Food and Drug Administration (FDA) and must be an authorized distributor or manufacturer.
5.2	Foreign bidders, except those falling under <b>ITB</b> Clause 5.2 (d), may not participate in this Project.
5.3	The bidder's SLCC similar to the contract to be bid should have been completed within the last <b>Three (3) years</b> as provided in the Invitation To Bid prior to the deadline for the submission and receipt of bids.
5.4	<i>For the procurement of Expendable Supplies:</i> The Bidder must have completed, within the period specified in the Invitation to Bid and <b>ITB</b> Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
7.1(a)	'Subcontracting is not allowed
8	The Procuring Entity will hold a pre-bid conference for this Project on <b>August 07, 2025; 10:00 AM</b> at NFA Western Visayas Regional Office, Brgy. Quintin Salas, Jaro, Iloilo City.
10.1	<p>The Procuring Entity's address is:</p> <p><b>National Food Authority, Western Visayas Regional Office</b>  <b>Brgy. Quintin Salas, Jaro, Iloilo City</b></p> <p>Contact Persons:</p> <p><b>BENILDA T. FIDEL</b>  Branch Manager / RBAC Chairperson</p> <p><b>GELA DECENINE M. PETINGLAY</b>  RBAC Secretariat Head</p> <p><b>REDEMTOR P. DELA CRUZ</b>  RSQAO / RBAC Technical Working Group</p> <p>Tel. Nos. (033) 3292165; 3296307 / Fax No. (033) 3204764</p> <p><i>Email address: <b>bac.region6@nfa.gov.ph</b></i></p>

ITB Clause																																					
13.1	The Bid prices for Goods supplied from outside the Philippines shall be quoted in Philippine Pesos.																																				
13.2	<p>The total Approved Budget for the Contract (ABC) is <b>Four Million Three Hundred Seventy-Two Thousand Two Hundred Fourteen Pesos (Php 4,372,214.00)</b>.The ABC per lot are as follows:</p> <table><tr><th>Lot No.</th><th>Active Ingredient</th><th>Unit of measure</th><th>Quantity</th><th>Unit Cost (Php)</th><th>Approved Budget for the Contract (ABC)</th></tr><tr><td>1</td><td>Pirimiphos Methyl 50 EC</td><td>1 Liter/bottle</td><td>90</td><td>7,150.00</td><td>643,500.00</td></tr><tr><td>2</td><td>Pirimiphos Methyl 25 EC</td><td>1 Liter/bottle</td><td>935</td><td>3,100.00</td><td>2,898,500.00</td></tr><tr><td>3</td><td>S-Bioalletrin Permethrin and Piperonyl butoxide</td><td>1 Liter/bottle</td><td>82</td><td>9,877.00</td><td>809,914.00</td></tr><tr><td>4</td><td>Coumatetralyl (Paste)</td><td>1 kilogram</td><td>20</td><td>1,015.00</td><td>20,300.00</td></tr><tr><td></td><td></td><td></td><td></td><td><b>Total</b></td><td><b>4,372,214.00</b></td></tr></table> <p>Bid offers for each specific lot which is higher than the respective ABC shall be rejected outright.</p>	Lot No.	Active Ingredient	Unit of measure	Quantity	Unit Cost (Php)	Approved Budget for the Contract (ABC)	1	Pirimiphos Methyl 50 EC	1 Liter/bottle	90	7,150.00	643,500.00	2	Pirimiphos Methyl 25 EC	1 Liter/bottle	935	3,100.00	2,898,500.00	3	S-Bioalletrin Permethrin and Piperonyl butoxide	1 Liter/bottle	82	9,877.00	809,914.00	4	Coumatetralyl (Paste)	1 kilogram	20	1,015.00	20,300.00					<b>Total</b>	<b>4,372,214.00</b>
Lot No.	Active Ingredient	Unit of measure	Quantity	Unit Cost (Php)	Approved Budget for the Contract (ABC)																																
1	Pirimiphos Methyl 50 EC	1 Liter/bottle	90	7,150.00	643,500.00																																
2	Pirimiphos Methyl 25 EC	1 Liter/bottle	935	3,100.00	2,898,500.00																																
3	S-Bioalletrin Permethrin and Piperonyl butoxide	1 Liter/bottle	82	9,877.00	809,914.00																																
4	Coumatetralyl (Paste)	1 kilogram	20	1,015.00	20,300.00																																
				<b>Total</b>	<b>4,372,214.00</b>																																
14.2	Bids will be valid until <b>60 calendar days from date of bid opening.</b> [October 18, 2025].																																				
15	Each Bidder shall submit one (1) originally signed and three (3) Certified True Copies of the first and second components of its bid.																																				
16.1	The deadline for submission of bids is on: Date: August 19, 2025 Time: Not later than 09:30AM. Place: National Food Authority, Western Visayas Regional Office, Brgy. Quintin Salas, Jaro, Iloilo City.																																				
17.1	The bid opening is on: Date: August 19, 2025 Time: 10:00 AM onwards Place: National Food Authority, Western Visayas Regional Office, Brgy. Quintin Salas, Jaro, Iloilo City.																																				

ITB Clause																															
18.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>1.The amount of not less than 2% of the ABC, if Bid Security is in cash, cashier’s/managers check, bank draft/guarantee or irrevocable letter of credit;</p> <p>2. The amount of not less than 5% of the ABC, if the bid security is Surety Bond;</p> <table><tr><th>Lot #</th><th>Active Ingredient</th><th>ABC (Php) Inclusive of VAT</th><th>2% of ABC</th><th>5% of ABC</th></tr><tr><td>1</td><td>Pirimiphos Methyl 50 EC</td><td>643,500.00</td><td>12,870.00</td><td>32,175.00</td></tr><tr><td>2</td><td>Pirimiphos Methyl 25 EC</td><td>2,898,500.00</td><td>57,970.00</td><td>144,925.00</td></tr><tr><td>3</td><td>S-Bioalletrin Permethrin and Piperonyl butoxide</td><td>809,914.00</td><td>16,198.28</td><td>40,495.70</td></tr><tr><td>4</td><td>Coumatetralyl Paste</td><td>20,300.00</td><td>406.00</td><td>1,015.00</td></tr><tr><td></td><td></td><td><b>4,372,214.00</b></td><td><b>87,444.28</b></td><td><b>218,610.70</b></td></tr></table>	Lot #	Active Ingredient	ABC (Php) Inclusive of VAT	2% of ABC	5% of ABC	1	Pirimiphos Methyl 50 EC	643,500.00	12,870.00	32,175.00	2	Pirimiphos Methyl 25 EC	2,898,500.00	57,970.00	144,925.00	3	S-Bioalletrin Permethrin and Piperonyl butoxide	809,914.00	16,198.28	40,495.70	4	Coumatetralyl Paste	20,300.00	406.00	1,015.00			<b>4,372,214.00</b>	<b>87,444.28</b>	<b>218,610.70</b>
Lot #	Active Ingredient	ABC (Php) Inclusive of VAT	2% of ABC	5% of ABC																											
1	Pirimiphos Methyl 50 EC	643,500.00	12,870.00	32,175.00																											
2	Pirimiphos Methyl 25 EC	2,898,500.00	57,970.00	144,925.00																											
3	S-Bioalletrin Permethrin and Piperonyl butoxide	809,914.00	16,198.28	40,495.70																											
4	Coumatetralyl Paste	20,300.00	406.00	1,015.00																											
		<b>4,372,214.00</b>	<b>87,444.28</b>	<b>218,610.70</b>																											
17.2	No further instructions.																														

ITB Clause																																					
19.3	<p><b>Grouping and Evaluation of Lots –</b> Partial bid is not allowed. The goods are grouped in a lot listed below. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award. In all cases, The NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p> <table><tr><th>Lot No.</th><th>Active Ingredient / inert ingredients</th><th>Specifications</th><th>Quantity</th><th>Unit Cost (Php)</th><th>Total ABC (Php) VAT INCLUSIVE</th></tr><tr><td>1</td><td>Pirimiphos Methyl 50 EC</td><td>1 Liter/bottle</td><td>90</td><td>7,150.00</td><td>643,500.00</td></tr><tr><td>2</td><td>Pirimiphos Methyl 25 EC</td><td>1 Liter/bottle</td><td>935</td><td>3,100.00</td><td>2,898,500.00</td></tr><tr><td>3</td><td>S-Bioalletrin Permethrin and Piperonyl butoxide</td><td>1 Liter/bottle</td><td>82</td><td>9,877.00</td><td>809,914.00</td></tr><tr><td>4</td><td>Coumatetralyl (Paste)</td><td>1 kilogram</td><td>20</td><td>1,015.00</td><td>20,300.00</td></tr><tr><td colspan="5">Total</td><td><b>4,372,214.00</b></td></tr></table>	Lot No.	Active Ingredient / inert ingredients	Specifications	Quantity	Unit Cost (Php)	Total ABC (Php) VAT INCLUSIVE	1	Pirimiphos Methyl 50 EC	1 Liter/bottle	90	7,150.00	643,500.00	2	Pirimiphos Methyl 25 EC	1 Liter/bottle	935	3,100.00	2,898,500.00	3	S-Bioalletrin Permethrin and Piperonyl butoxide	1 Liter/bottle	82	9,877.00	809,914.00	4	Coumatetralyl (Paste)	1 kilogram	20	1,015.00	20,300.00	Total					<b>4,372,214.00</b>
Lot No.	Active Ingredient / inert ingredients	Specifications	Quantity	Unit Cost (Php)	Total ABC (Php) VAT INCLUSIVE																																
1	Pirimiphos Methyl 50 EC	1 Liter/bottle	90	7,150.00	643,500.00																																
2	Pirimiphos Methyl 25 EC	1 Liter/bottle	935	3,100.00	2,898,500.00																																
3	S-Bioalletrin Permethrin and Piperonyl butoxide	1 Liter/bottle	82	9,877.00	809,914.00																																
4	Coumatetralyl (Paste)	1 kilogram	20	1,015.00	20,300.00																																
Total					<b>4,372,214.00</b>																																
20.2	<p>Within a non-extendible period of five (5) calendar days from receipt by the bidder of the Notice from the BAC that the bidder has the Lowest Calculated Bid (LCB), the bidder shall submit the following documentary requirements</p> <p>a) 3rd and 4th quarter CY 2024 Income Tax Return</p> <p>b) Updated Certificate of Exclusive Distributorship or Sole Distributorship for the goods to be delivered, if applicable.</p> <p>c) Valid FDA and/or FPA Registration Certificate</p> <p>d) Updated Food and Drug Administration (FDA) and/or Fertilizer Pesticides Authority (FPA) Certificate of Product Registration (CPR) and if for Renewal of CPR, Certification from FDA that the Product is under renewal or License to Operate</p> <p>e) Updated NFA-TSD Certificate that product/s being offered with given active ingredients passed the TSD test and evaluation and is recommended for use in NFA operations.</p>																																				



## ***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.

Form of Performance Security	Amount of Performance Security (not less than the required Percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank	Five percent (5%)
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.	
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.	Thirty percent (30%)

#### **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**

5.1. 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.

5.2. 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***

## **SECTION V. *Special Conditions of Contract***

GCC Clause	
1	<p><b>Delivery and Documents –</b></p> <p>The delivery terms applicable to this Contract are delivered to the following three (3) NFA Branch Offices (BO) as Delivery sites without additional cost to the Approved Budget of the Contract (ABC), VAT Inclusive.</p> <p>Brgy Bolo, Roxas City - Capiz Branch Office  Brgy. Quintin Salas, Jaro, Iloilo City – Iloilo Branch Office  Gatuslao St. , Bacolod City – Negros Occidental Branch Office</p> <p>The pesticides to be delivered shall be in accordance with Section VI- Schedule of Requirements and Section VII “Technical Specifications”.</p> <p>Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI “Schedule of Requirements”. The details of shipping and/or other documents to be furnished by the Supplier are as follows:</p> <p><i>For Goods supplied from within the Philippines:</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> <li>(i) Original and copies of the Supplier’s Invoice showing Goods’ description, quantity, unit price, and total amount;</li> <li>(ii) Original and copies of Delivery Receipt detailing number and description of Goods;</li> <li>(iii) Original and copies of the Manufacturer’s and/or Supplier’s warranty certificate;</li> </ul> <p><b>Incidental Services –</b></p> <p>No Incidental Services are required for this contract.</p> <p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the GOODS’ final destination and the absence of heavy handling facilities at all points in transit.</p>

	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Gross weight  Any special lifting instructions  Any special handling instructions  Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Insurance –</b></p> <p>The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.</p> <p><b>Transportation –</b></p> <p>The Supplier is required under this Contract to transport the Goods to three <i>National Food Authority Branch Offices</i> defined as the <b>Delivery Site</b>, 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>The NFA accepts no liability for the damage of Goods during transit. Suppliers risk and title will not be deemed to have passed to the NFA until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
11.3	<p>The terms of payment shall be based strictly in accordance with the submitted bid price subject to the usual government accounting and auditing rules and regulations.</p>

	<p>NFA Western Visayas Regional Office, Jaro Iloilo City shall pay the Supplier promptly after a Certificate of Completion and Acceptance had been issued by the Procuring Entity.</p> <p>The procuring entity shall retain <b>Ten percent (10%)</b> of the amount of each payment to cover the Supplier's warranty obligations of this Contract.</p>
11.4	<p>Before the release of its payment and upon complete delivery of items, the NFA Western Visayas shall require the Contractor to submit the following required documents:</p> <ul style="list-style-type: none"> <li>• Original Copy of the Charge Invoice and Billing Statement;</li> <li>• Notice of Award (Photocopy)</li> <li>• Notice to Proceed (Photocopy)</li> <li>• Contract (Photocopy)</li> <li>• Inspection and Acceptance Report</li> <li>• Photocopy of the Official Receipt of the Performance Bond</li> </ul>
16.1	<p>The inspections and tests that will be conducted by the BAC or its TWG / Inspection Team Members at branch offices are as to its quantity, quality, conformity to packaging and labeling, active ingredients, quality specifications, expiry and best before dates requirement and other technical specifications as required of the specific pesticide/commodity.</p>
17.3	<p>The <b>warranty period shall be two (2) years after acceptance</b> by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.</p>
17.4	<p>a. The period for correction of defects in the warranty period is ten (10) calendar days after receipt of the Notice of Rejection without cost to the NFA. Failure to deliver the Goods/Pesticides within the Ten (10) calendar-day delivery period for any cause not attributable to NFA shall make the SUPPLIER liable to penalties.</p> <p>b. Expenses, losses and damages incurred in the delivery of replacement shall be borne by the supplier.</p>
21.1	<p>No additional provision.</p>

Conformed/Certified Correct:

\_\_\_\_\_  
Name and Signature of the Supplier /  
Authorized Representative

\_\_\_\_\_  
Date

## ***SECTION VI. Schedule of Requirements***



# Schedule of Requirements

## SUPPLY AND DELIVERY OF PESTICIDES REQUIREMENT FOR NFA WESTERN VISAYAS FOR CY 2025

Project Reference No.: **NFA- REGVI-RBAC-2025-011**

- A. The pesticides shall be delivered within 30 calendar days (maximum) after receipt of the Notice to Proceed to the stated branch offices / delivery sites:

Lot No.	Description /Active and Inert Ingredients	Specification	Quantity for direct delivery to NFA Branch Offices			Total
			Capiz	Iloilo	Negros Occ.	
1	Pirimiphos Methyl 50 EC	1 Liter/ bottle	30	50	10	<b>90</b>
2	Pirimiphos Methyl 25 EC	1 Liter/ bottle	300	575	60	<b>935</b>
3	S-Bioalletrin Permethrin and Piperonyl butoxide	1 Liter/ bottle	30	52	0	<b>82</b>
4	Coumatetralyl Paste	1 kilogram	10	10	0	<b>20</b>

The conduct of inspection as to the compliance of Section VII "Technical Specification" during delivery of the pesticides to the NFA Branch Offices will be done by an **Inspection Team**. The Branch Office has the option to select its Inspection Team members including the focal person who is a Branch Standards and Quality Assurance Officer (BSQAO) / Pest Control Officer (PCO) or any from the Quality Assurance Section.

### B. APPROVED BUDGET FOR THE CONTRACT (ABC)

Lot No.	Active Ingredient / Description of Pesticide	Cost per Unit (Php inclusive of VAT/other taxes)	Quantity	Total Amount (Php)
1	Pirimiphos Methyl 50 EC	7,150.00	90	643,500.00
2	Pirimiphos Methyl 25 EC	3,100.00	935	2,898,500.00
3	S-Bioalletrin Permethrin and Piperonyl butoxide	9,877.00	82	809,914.00
4	Coumatetralyl paste	1,015.00	20	20,300.00
			<b>Total</b>	<b>4,372,214.00</b>

- C. Bidders shall provide brochure / literature / information materials, relevant features of the pesticides/products during delivery to the project sites.

- D. NFA OCD-TSD Quezon City shall issue a current Certification, upon request by the suppliers / bidders, which officially states that the pesticides offered to NFA has been recommended by TSD and approved for use in the control of stored product and structural pests.
- E. Ocular inspection to validate the "expiry date"/ "best before date" (month, year) of active ingredients, proper labeling and packaging shall be conducted during delivery at the project sites.

**The "manufacturing date" should not be more than two (2) years from the delivery date; while the "expiry date" / "best before date" should not be less than one (1) year from the date of delivery.**

In case the shelf life of the pesticides is not specified, the **date of formulation / batch number shall be indicated clearly and shall not be more than two (2) years from the date of delivery.**

Further, for pesticides where either the **"best before date" or "expiry date"** cannot be seen on the label, a **Certification** from the supplier is required stating therein the duration of the safe use of such pesticides **and should not be less than one year from the date of delivery.**

The above pesticides requirement of NFA Region VI shall be used to control the grain storage pests in the warehouses and storage area where rice, palay and other grain by-products are stored. **Hence, the above subject pesticides for procurement shall not have residual effect that is harmful to human.**

- F. The Supplier's responsibilities are:
- a) To supply and deliver pesticides in accordance with Section VI-Schedule of Requirements;
  - b) To warrant that all pesticides to be delivered shall be in accordance with Section VII-Technical Specifications;
  - c) To shoulder all expenses, losses and damages that may be incurred while the pesticides are in transit to NFA- Western Visayas Branch Offices.

Conformed/ Certified Correct:

\_\_\_\_\_  
Name and Signature the Supplier/  
Authorized Representative

\_\_\_\_\_  
Date

## ***SECTION VII. Technical Specifications***

**SECTION VII. *Technical Specifications***  
**SUPPLY AND DELIVERY OF PESTICIDES REQUIREMENT FOR NFA  
WESTERN VISAYAS FOR CY 2025**

Project Reference No.: **NFA- REGVI-RBAC-2025-011**

Supply of pesticides with the following active ingredients / inert ingredients / generic name, shelf life / expiry date / manufacturing date, product labeling, packaging:

	<b>SPECIFICATIONS</b>			<b>Statement of Compliance*</b>
<b>A</b>	<b>Active Ingredient</b>	<b>Unit of Measures</b>	<b>Quantity</b>	
	Pirimiphos Methyl 50 EC	1 Liter/ bottle	90	
	Pirimiphos Methyl 25 EC	1 Liter/ bottle	935	
	S-Bioalletrin Permethrin and Piperonyl butoxide	1 Liter/ bottle	82	
	Coumatetralyl paste	1kilogram/ pack	20	
<b>B</b>	Shelf life/product labeling and packaging			
	<ul style="list-style-type: none"> <li>✓ The formulation date or manufacturing date of the pesticides should not be more than two (2) years and the expiry date should not be less than one (1) year from the delivery date.</li> <li>✓ Pesticides must be contained in properly sealed containers.</li> <li>✓ Complete product labeling / packaging shall include expiry date which must not be less than one (1) year from the time of delivery.</li> <li>✓ The phrase "Duly registered with FPA for use to control stored product pests" shall be cited and enclosed in parenthesis after/ and or beside the active ingredient/specification.</li> <li>✓ Ocular inspection validating expiry dates, active ingredients and proper packaging/labeling shall be conducted during delivery at project sites</li> </ul>			
<b>C</b>	✓ The pesticides to be procured shall have been "officially tested, validated and recommended for use by NFA –OCD-TSD "to protect public interest.			
<b>D</b>	Brochure / literature showing the relevant features of the products to be delivered shall be submitted as part of the bid documents.			

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 of **ITB** Clause 3.1 (a)(ii) and/or **GCC** Clause 2.1(a)(ii).

We hereby commit to comply to the requirement as indicated in the Technical Specifications should the contract for the Procurement of CY 2023 Pesticides Requirement for NFA Region VI be awarded to us. We commit to ensure that all the Technical Specifications and requirement of the pesticides for delivery are in good condition. This commitment shall form part of the contract.

Conformed/Certified Correct:

---

Name and Signature of the Supplier/  
Authorized Representative

---

Date

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

**SUPPLY AND DELIVERY OF PESTICIDES REQUIREMENT FOR NFA  
WESTERN VISAYAS FOR CY 2025**

**INSTRUCTIONS:**

The following required documents shall be accomplished, satisfied and submitted in chronological order to the RBAC Secretariat, **2<sup>nd</sup> Floor NFA Conference Room, August 19, 2025, not later than 09:30AM**. Prospective Bidders are required to submit in four (4) copies (1 original and 3 certified photocopies) each of the required documents. All pages of the Bid, including attachments thereto shall be initialed by the person signing the Bid.

<b>I. TECHNICAL COMPONENT ENVELOPE</b>	
<u>Legal Documents</u>	
<input type="checkbox"/>	a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) <b>in accordance with section 8.5.2 of IRR;</b>
<u>Technical Documents</u>	
<input type="checkbox"/>	b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, <b>if any</b> , whether similar or not similar in nature and complexity to the contract to be bid;
<input type="checkbox"/>	c) 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. This Statement shall be supported with the <b>Owner's Certificate of Acceptance; and</b>
<input type="checkbox"/>	d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; <b>or</b>  Original copy of Notarized Bid Securing Declaration; <b>and</b>
<input type="checkbox"/>	e) Duly signed Bidder's Statement of Conformity to <b>Section VI. Schedule of Requirements</b> and <b>Section VII. Technical Specifications</b>
<input type="checkbox"/>	f) Original duly signed Omnibus Sworn Statement (OSS); <b>and</b> 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.

<input type="checkbox"/>	<p><u><i>Financial Documents</i></u></p> <p>g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); <b>or</b> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.</p>
<input type="checkbox"/>	<p><u><i>Class "B" Documents</i></u></p> <p>h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence; <b>or</b> 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.</p>

**FINANCIAL COMPONENT ENVELOPE**

- ☐ i) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ j) Original of duly signed and accomplished Price Schedule(s).

**Other documentary requirement under RA No.9184 (as applicable)**

- ☐ k) (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 activities for the same item or product.
- ☐ l) Certification from DTI if Bidder claims preference as a Domestic Bidder or Domestic Entity.



## ***Sample Forms***

**REVISED PhilGEPS CERTIFICATE OF PLATINUM REGISTRATION AND MEMBERSHIP  
(First Page Only)**

Republic of the Philippines  
Department of Budget and Management  
PROCUREMENT SERVICE

**CERTIFICATE OF PHILGEPS REGISTRATION  
(Platinum Membership)**

**THIS IS TO CERTIFY THAT**

**(NAME OF BIDDER)**  
Address

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on (date of registration) pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that (name of the prospective bidder) has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A which document is attached hereto and made an integral part hereof.

**For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.**

**By submitting this Certificate, the Bidder certifies:**

- 1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;**
- 2. the veracity of the statements and information contained therein;**
- 3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it evidence that the Bidder has passed the post-qualification stage; and**
- 4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.**

This Certificate is valid until (date of expiration).

Issued this (date) day of (month), year.  
This is a system-generated certificate. No signature is required.

Documentary Stamp Tax Paid 30.00  
Certificate Reference No:

(QR Code)

Page 1 of 3

**Standard Form Number: SF-GOOD-13b**

**STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE  
CONTRACTS, INCLUDING CONTRACTS AWARDED BUT NOT YET  
STARTED**

This is to certify that \_\_\_\_ (Name of Company) \_\_\_\_ has the following ongoing government and private contracts, including contracts awarded but not yet started:

Name of Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Amount of the Contract	Dates of Delivery	Value of Outstanding Contracts

**\*Instructions**

1. State all ongoing contracts including those awarded but not yet started (government and private contracts which maybe similar or not similar to the project called for bidding) as of the day before the deadline of submission and opening of bids.
2. If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.
3. The total amount of ongoing and awarded but not yet started contracts should be consistent with those used in the computation of the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.
4. "Name of Contract". Indicate here the Nature/Scope of the Contract for easier tracking of the entries/representations. Example: "Provision of Corporate Executive Health Care Program".
5. Must be supported by the following copies of Documents:
  - a. Contract and Notice of Award indicating the Value of the Contract
  - b. Notice to Proceed
  - c. Certification from the end-user of the percentage of accomplishment on the on-going contract.

Submitted by : \_\_\_\_\_  
(Printed Name & Signature)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

**Statement of Bidder's Single Largest Completed Government and Private Contracts (SLCC) which are similar to the contract to be bid; the value of which adjusted to current prices using PSA consumer price index, must be at least 50% of the ABC completed within three (3) years from the date of submission and receipt of bids**

Business Name :

Business Address :

Name of Contract	Date of Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Amount of Contract	Date of Delivery	Date of Certificate of Completion and Acceptance		
							End User's Certification	Official Receipt	Sales Invoice
GOVERNMENT									
PRIVATE									

**INSTRUCTIONS:**

- Single Largest Contract completed within the last five (5) years as of date of submission and receipt of bids, a contract similar to the project, the value of which adjusted to the current price using the Philippine Statistics Authority (PSA) consumer price indexes must be at least fifty (50%) of the ABC.*
- Cut-off date – as of the day before the deadline of submission and opening of bids.*
- “NAME OF CONTRACT”. Indicate here the Nature/Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the procurement at hand.*
- Must be supported with:*
  - Owner's Certificate of Acceptance*

Submitted by : \_\_\_\_\_  
(Printed Name and Signature)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

## COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY (NFCC)

A. Summary of the Bidder's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets.

Year 2024		
a.	Total Assets	
b.	Current Assets	
c.	Total Liabilities	
d.	Current Liabilities	
e.	Net Worth (1-3)	
f.	Net Working Capital (2-4	

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current Assets minus Current Liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts including awarded contracts yet to be started coinciding with the contracts to be bid.

The values of the bidder's current assets and current liabilities shall be based in the data submitted to the BIR, through its Electronic Filing and Payment System (EFPS).

Herewith attached are certified true copies of the 2024 income tax return and audited financial statement: stamped "RECEIVED" by the BIR authorized collecting agent for the immediate preceding year.

**Submitted by:**

\_\_\_\_\_  
(Name of Contractor)

\_\_\_\_\_  
(Signature of Authorized Representative)

Date: \_\_\_\_\_

**NOTE: If partnership or Joint Venture, each partner or member firm of Joint Venture shall submit the above requirements**

*Supported by The Supplier's Audited Financial Statements, showing, among others, the Supplier's total 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.*

**CREDIT LINE CERTIFICATE  
FROM A UNIVERSAL OR COMMERCIAL BANK**

**Note : The Committed Line of Credit at least 10% of the ABC must have been granted by the bank to the bidder at the time of bid submission. It must be effective or available on the date of bid submission.**

**(to be provided by the Bidder)**

## JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into By and Between \_\_\_\_\_,  
of legal age, (civil status), owner/proprietor of \_\_\_\_\_ and a  
resident of \_\_\_\_\_.

- and -

\_\_\_\_\_, of legal age, (civil status), owner/proprietor  
of \_\_\_\_\_ a resident of \_\_\_\_\_.

THAT both parties agree to join together their manpower, equipment, and what is need to facilitate the Joint Venture to participate in the Eligibility, Bidding and Undertaking of the here-under stated project to be conducted by the National Food Authority, Region VI (Western Visayas).

**NAME OF PROJECT**

**CONTRACT AMOUNT**

That both parties agree to be jointly and severally liable for the entire assignment.

That both parties agree that \_\_\_\_\_ and/or \_\_\_\_\_ shall be the  
Official Representative of the Joint Venture, and is granted full power and authority to do, execute and  
perform any and all acts necessary and/or to represent the Joint Venture in the bidding as fully and  
effectively and the Joint Venture may do and if personally present with full power of substitution and  
revocation.

THAT this Joint Venture Agreement shall remain in effect only for the above stated Projects until terminated  
by both parties.

Done this \_\_\_\_\_ day of \_\_\_\_\_, in the year of our Lord \_\_\_\_\_

## ACKNOWLEDGMENT

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, affiant exhibited  
to me his/her Government Issued ID No. \_\_\_\_\_ issued on \_\_\_\_\_ at  
\_\_\_\_\_, Philippines.

### Notary Public

Serial No. of Commission \_\_\_\_\_  
Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
Roll of Attorneys No. \_\_\_\_\_  
PTR No. \_\_\_\_\_ [date issued], [place issued]  
IBP No. \_\_\_\_\_ [date issued], [place issued]  
Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

**BID SECURING DECLARATION FORM**  
**REPUBLIC OF THE PHILIPPINES)**  
**CITY OF \_\_\_\_\_) S.S.**

**BID SECURING DECLARATION**  
**Invitation to Bid:***[Insert Reference 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 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 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;
  - c. I am/we are declared as 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]*



### **OTHER FORMS OF BID SECURITY**

**Bid Security** in the form of Cash or Cashier's/Manager's check issued by a universal or commercial bank in the amount not less than 2% of the ABC

**or**

**Bid Security** in the form of bank draft/guarantee or irrevocable letter of credit in the amount not less than 2% of the ABC accompanied by a confirmation from a Universal or Commercial Bank

**or**

**Bid Security** in the form of surety bond the amount not less than 5% of the ABC accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments

**(to be provided by the Bidder)**

## 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:

Carefully examining all of the Bidding Documents;  
Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;  
Making an estimate of the facilities available and needed for the contract to be bid, if any; and  
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]*

Please attach Notarized Authority of Signatory (special Power of Attorney, or Notarized Authority of Signatory (Secretary's Certificate)



## FINANCIAL BID FORM

(PRICES MUST BE INCLUSIVE OF VAT)

### SUPPLY AND DELIVERY OF PESTICIDES REQUIREMENT FOR NFA WESTERN VISAYAS FOR CY 2025

**Bid Form A**

#### BID FORM

Date: \_\_\_\_\_

The Chairman  
Bids and Awards Committee  
National Food Authority  
NFA Western Visayas  
Quintin Salas, Jaro, Iloilo City

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers \_\_\_\_\_, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Supply and Delivery of Pesticides Requirement for NFA Western Visayas for CY 2025** in conformity with the said Bidding Documents in the amount indicated below and in accordance with the Price Schedule, attached and made part of this Bid:

Description of the Project:  
Supply and Delivery of Pesticides Requirement for NFA  
Western Visayas for CY 2025

LOT NO(S):	LOT 1	LOT 2	LOT 3	LOT 4
<b>AMOUNT OF BID:</b> Total Amount of Bid Before Tax				
Total Amount of Tax				
Total Amount of Bid Including Tax				
TOTAL AMOUNT OF BID IN WORDS				

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **ITB** Clause 14.2 and it shall remain binding upon us and may be accepted at any time before the

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 as per **Section VIII** Checklist of Requirement for Bidders.

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.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2025.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

## SCHEDULE OF PRICES

### SUPPLY AND DELIVERY OF PESTICIDES REQUIREMENT FOR NFA WESTERN VISAYAS FOR CY 2025

Lot No.	APPROVED BUDGET FOR THE CONTRACT (ABC)	Quantity	BID BEFORE TAX PER UNIT	AMOUNT OF TAX				TOTAL BID (inclusive of Tax per unit)	TOTAL AMOUNT OF BID		
				VAT (12%)	LOCAL TAX	OTHER TAX	TOTAL TAX		Total Before Tax	Total Tax	TOTAL INCLUSIVE OF TAX
		a	b	c	d	e	f=c+d+e	g=b+f	h = a x b	i = a x f	j = h + i
Lot 1	643,500.00	90 L									
Lot 2	2,898,500.00	935 L									
Lot 3	809,914.00	82 L									
Lot 4	20,300.00	20 kg									
<b>TOTAL</b>	<b>4,372,214.00</b>										

Note: Totals derived from this should be transferred to the Bid Form B: Price Quotation Form

Submitted by:

\_\_\_\_\_  
Name of the Representative of the Bidder

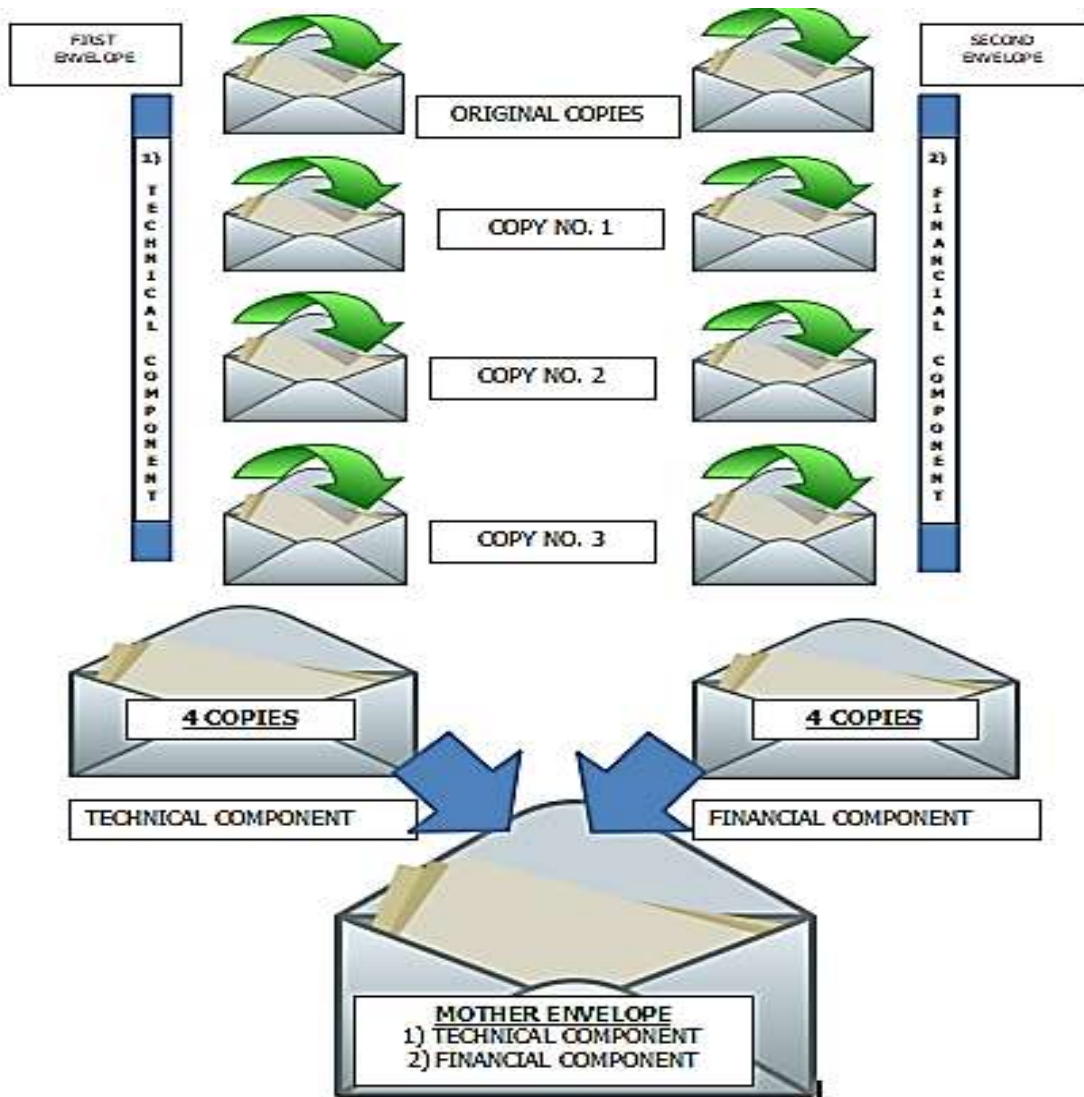
\_\_\_\_\_  
Position

\_\_\_\_\_  
Name of the Bidder

# **ILLUSTRATIONS ON MARKING AND SEALING**

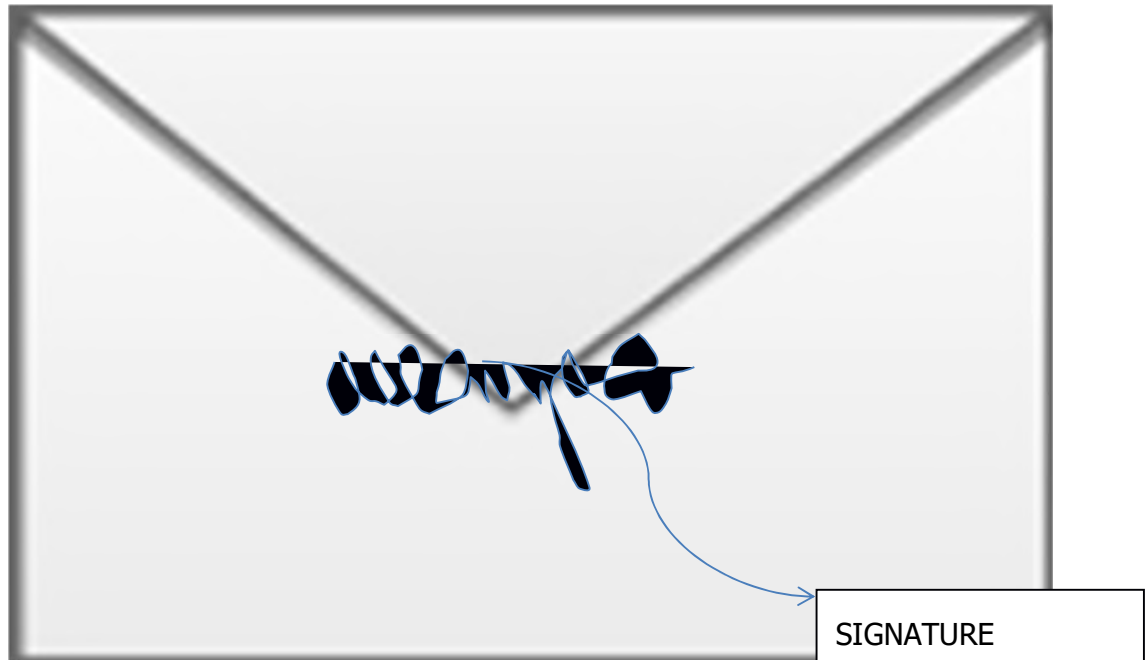


## PROCEDURE ON BID DOCUMENTS SEALING



**NOTE:**

1. All folders/envelopes submitted should have the required labels/markings.
2. Signature of bidder or authorized representative is required in every sealed envelope.



**SUPPLY AND DELIVERY OF PESTICIDES REQUIREMENT FOR NFA  
WESTERN VISAYAS FOR CY 2025**

**Project Identification/Reference No. NFA-REGVI-RBAC-2025-011  
ORIGINAL\* - TECHNICAL COMPONENT (FIRST ENVELOPE)**

Name of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

REGIONAL BIDS AND AWARDS COMMITTEE (RBAC)  
NATIONAL FOOD AUTHORITY WESTERN VISAYAS REGIONAL OFFICE  
QUINTIN SALAS, JARO, ILOILO CITY

DO NOT OPEN BEFORE **10:00 AM ON AUGUST 19, 2025**

**TECHNICAL COMPONENT MARKINGS**

\* FOR THE PHOTOCOPIES, INDICATE IF:  
COPY NO. 1  
COPY NO. 2  
COPY NO. 3



**SUPPLY AND DELIVERY OF PESTICIDES REQUIREMENT FOR NFA  
WESTERN VISAYAS FOR CY 2025**

**Project Identification/Reference No.NFA-REGVI-RBAC-2025-011  
ORIGINAL\* - FINANCIAL COMPONENT (SECOND ENVELOPE)**

Name of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

REGIONAL BIDS AND AWARDS COMMITTEE (RBAC)  
NATIONAL FOOD AUTHORITY WESTERN VISAYAS REGIONAL OFFICE  
QUINTIN SALAS, JARO, ILOILO CITY

DO NOT OPEN BEFORE **10:00 AM ON AUGUST 19, 2025**

**FINANCIAL COMPONENT MARKINGS**

\* FOR THE PHOTOCOPIES, INDICATE IF:  
COPY NO. 1  
COPY NO. 2  
COPY NO. 3



**SUPPLY AND DELIVERY OF PESTICIDES REQUIREMENT FOR NFA  
WESTERN VISAYAS FOR CY 2025**

**Project Identification/Reference No.NFA-REGVI-RBAC-2025-011  
ORIGINAL BID\***

Name of Bidder: \_\_\_\_\_  
Address: \_\_\_\_\_  
REGIONAL BIDS AND AWARDS COMMITTEE (RBAC)  
NATIONAL FOOD AUTHORITY WESTERN VISAYAS REGIONAL OFFICE  
QUINTIN SALAS, JARO, ILOILO CITY

**DO NOT OPEN BEFORE 10:00 AM ON AUGUST 19, 2025**

## **MOTHER ENVELOPE**

***NOTE: Signature of bidder or authorized representative is required in the envelope.***

\* FOR THE PHOTOCOPIES, INDICATE IF:  
COPY NO. 1  
COPY NO. 2  
COPY NO. 3