

## Office of the Regional Director

Regional Field Office - 10

Antonio Luna St., Cagayan de Oro City PABX (Telefax) No. (088-22) 725-725; (088) 856-2755

Email Address: agri10@cagayandcoro.da.gov.ph

# **Notice of Award**

December 23, 2020

#### **CATHERINE MAMARIL SALVATIERRA**

Proprietor JMS VETERINARY DISTRIBUTION Kidapawan City, Cotabato

Dear Maam Catherine,

We are pleased to notify you that your bid dated November 26, 2020 with IB No. 2020-0087/RBT for the Supply and Delivery of Various Feeds with Contract Price of Two Million Eight Hundred Eighty One Thousand Seven Hundred Pesos (Php2, 881,700.00) under Livestock Program Funds is hereby accepted and "AWARDED" to your firm with the following specifications:

| Particular | Item Description   |  |  |
|------------|--|--|--|
| 1443 Bags  | Poultry Grower Crumble: min. 18% Crude Protein, 50kg/bag |  |  |
| 100 Bags   | Goat Grower Feeds: Pellets, 16% Crude Protein, 50kg/ba   |  |  |

## 1.) Delivery Period: Within 60 calendar days after receipt of NTP

#### 2.) Delivery Site:

| PARTICULAR ITEM        | DELIVERY SITES (RECIPIENTS) | NO. OF BAGS |
|------------------------|-----------------------------|-------------|
| Poultry Grower Crumble | PLGU-Camiguin               | 432         |
|                        | PLGU-Lanao del Norte        | 309         |
|                        | PLGU-Misamis Occidental     | 309         |
|                        | PLGU-Misamis Oriental       | 189         |
|                        | NMACLRC                     | 204         |
|                        | TOTAL                       | 1443        |
| Goat Grower Pellets    | NMACLRC                     | 100         |
|                        | TOTAL                       | 100         |

### 3.) Terms and Condition:

1. Bags are marked/printed with two (2) inches font size with: "DA-RFO 10, NOT FOR SALE";

2. Analysis of Crude Protein shall be conducted by the DA-10 Feed and Chemical Analytical Laboratory before the delivery;

3. All notice of selection and delivery shall be duly received by the office not less than two (2) weeks before the schedule.

4. The period for correction of defects in the warranty period is one (1) week.





You are hereby required to provide within three (3) days the Performance Security in the form of:

|    | Form of Performance Security   | Amount of Performance Security<br>(Equal to Percentage of the Total<br>Contract Price) |  |
|----|--|--|--|
| a. | Cash, cashier's check/manager's check, bank draft/guarantee (5% of the Contract Price); or   |  |  |
| b. | Irrevocable letter of credit issued confirmed or<br>authenticated by a Universal/Commercial bank<br>(5% of the Contract Price); or | Php 144,085.00   |  |
| c. | Surety Bond (submit Authority from the Commission on Insurance for the Private Insurance) (30% of the Contract Price)              | Php 864,510.00   |  |

Failure to post-performance security within three (3) calendar days from the receipt of this Notice of Award shall constitute sufficient ground for the cancellation of the award and enforcement of penalties of Bid Securing Declaration.

Please affix your signature on the space provided and return the duplicate copy of this notice to us within two (2) days upon receipt.

Sincerely yours.

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CARLENE C. COLLADO, CPA
Regional Executive Director
Date: h

Conformed:

IMS VITERINARY DISTRIBUTION

Date Received

The Head of the Procuring Entity, through the Procurement Unit/Office, immediately upon approval of the recommendation for award, shall issue the Notice of Award to the bidder with the LCRB.