

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

PR Number : 1305-1214

Bid Number : B20130046

Date : May 23, 2013

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Item No.	Qty./Unit	Item	Bid Price	
			Unit Price	Total Amount
1	1,800 BAGS	AMMONIUM SULFATE	_____	_____
2	600 BTLS	FOLIAR FERTILIZER	_____	_____

DELIVERY OF FERTILIZER ON THE FOLLOWING SITES AS FOLLOWS:

- ASUNCION 300 BAGS
- KAPALONG 300 BAGS
- SAN ISIDRO 1,200 BAGS

\* \* \* GRAND/LOT PRICE : P \_\_\_\_\_

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

APPROVED BUDGET FOR THE CONTRACT (ABC) : P 1,499,700.00

ON SITE

Period of Delivery : \_\_\_\_\_ day/s

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

**INSTRUCTIONS IN FILLING UP THIS BID FORM**

Bids Distributed To:

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

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Name of Establishment

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Name of Bidder

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Signature of Bidder