

Republic of the Philippines Province of Davao de Oro OFFICE OF THE GOVERNOR BIDS AND AWARDS COMMITTEE



NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA) FOR THE SUPPLY AND DELIVERY OF FEED INGREDIENTS

Resolution No: B-2024-06.25.08 Series of 2024

DATE AWARDED: June 25, 2024

JUNIEL O. DUCASE JUNIEL'S FARM AND AGRIVET SUPPLIES P-6 Poblacion Montevista, Davao de Oro

Dear Mr. Ducase:

After conducting the post - qualification and evaluation, the Bids and Awards Committee has determined your bid as the Lowest Calculated Responsive Bid for the bid under B-24-0131 conducted on June 11, 2024 for the Supply and Delivery of Feed Ingredients thus, this NOTICE TO EXECUTE FRAMEWORK AGREEMENT (NEFA) with contract price of Four Million Two Hundred Six Thousand Five Hundred Seventy Seven and Seventy Cents Only (Php4,206,577.70) for the items described below:

Item No.	Unit	Item Code	Item Description	Quantity	Unit Cost	Total Cost
1	Bag/s	28251	Chick booster crumble with probiotics (50Kg/bag)	121	2,200.00	266,200.00
2	Sack/s	9321N	Chicken Layer mash (50 kg/sack)	337	2,076.00	699,612.00
3	Bag/s	28246	Chicken Starter Crumble (50kg/bag)	257	2,100.00	539,700.00
4	Bag/s	28264	Copra Meal (50kg/bag)	346	1,250.00	432,500.00
5	Sack/s	9322N	Duck layer Pellets (50kg/sack)	165	1,914.00	315,810.00
6	Pack/s	11452	Hog Booster Pellets 1kg/pack	168	116.00	19,488.00
7	Kg/s	2506	Limestone	950	9.00	8,550.00
8	Kg/s	2507	Milk Replacer	175	120.00	21,000.00
9	Kg/s	28245	Molasses	400	48.00	19,200.00
10	Kl/s	21196	Monodicalcium Phosphate (MDCP)	167	70.00	11,690.00
11	Bag/s	28307	Pig Pre Starter (mash) (25kg/bag)	100	1,600.00	160,000.00
12	Bag/s	28255	Pig Starter Pellets (50Kg/bag)	108	2,250.00	243,000.00
13	Bag/s	28260	Rice bran D1 (50Kg/bag)	616.43	1,400.00	856,0837.70
14	Kg/s	2510	Rock Salt	201	10.00	2,010.00
15	Bag/s	28259	Soybean Meal (50Kg/bag)	179	2,500.00	446,605.00
16	Bag/s	11467	Vitamin – Mineral Premix 25kg	9	4,375.00	39,375.00
17	Bag	28333N	Yellow Corn Grain	100	1,250.00	125,000.00
				GRA	AND TOTAL	4,206,577.70

The delivery of the service may commence starting from the receipt of the first Call-Off order for this program/project. Execution of the Call-Off, shall be government by the rules and guidelines of the implementation of procurement contracts pursuant to IRR of RA of 9184.

In connection with this, pursuant to Section 8.2 of revised IRR of RA 9184 that you are hereby directed to submit your Performance Security together with the signed copy of this NEFA and the Framework Agreement herein attached. Failure to comply any of the above conditions; the Bid Security shall be forfeited and appropriate sanctions and existing laws shall be imposed.

Approved:

DOROTHY P. MON

Received by:

Date: Contact No.: 09/09/11/769

GOVERNMEN