



REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF AGRICULTURE**  
**PHILIPPINE COCONUT AUTHORITY**  
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Central Office Bids and Awards Committee  
**SUPPLEMENTAL BID BULLETIN NO. 01**

**Procurement for the Supply, Handling, Transport & Delivery of Various Inorganic fertilizers.  
(Ammonium Sulfate, Potassium Chloride, and Complete (14-14-14)) - PB 06-2022**

Bidders are hereby notified of the clarifications, modifications, revisions and amendments to certain provisions of the Bid Documents particularly as published in the PhilGeps website. This shall form an integral part of the Bid Documents.

**A. TECHNICAL SPECIFICATIONS/TERMS OF REFERENCE**

**III. POST-QUALIFICATION REQUIREMENTS:  
ADDITIONAL:**

- During the Post-Qualification, the PCA's TWG and the supplier's representative shall collect sample for laboratory analysis at the supplier's warehouse.
- The one (1) kg fertilizer sample shall be packed and signed by the authorized representative from the PCA and the supplier, and shall be sent by PCA representative through any expeditious means to the PCA Central Office laboratory or FPA laboratory or any FPA accredited laboratory to determine compliance with the technical specification. Cost of laboratory analysis and courier fee shall be to the account of the PCA.
- If the collected first sample passed the laboratory test, no subsequent test shall be required. However, if the collected first sample of fertilizers failed the laboratory test, the supplier will be given a chance to submit another sample. If the collected sample passed the laboratory test, another batch of sample shall be submitted by the supplier and again subject for a 3<sup>rd</sup> laboratory test in order to determine its full compliance prior to award.
- Conversely, if the collected sample failed the laboratory test for the second time, the bidder shall be declared as post-disqualified.

**IV. INSPECTION AND RANDOM SAMPLING:**

**FROM:**

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- The PCA (PTI and RTS, TWG may also join) and the supplier's representative shall conduct quality control inspection i.e., check bag weights accuracy and conformity to packaging and marking requirements, collection of sample for laboratory analysis at the (provincial warehouse or discharge port warehouse).

*"A food-secure Philippines with prosperous farmers and fisherfolk"*



- Authorized representative from PCA and the supplier shall randomly take/collect sample of fertilizer at the *(provincial warehouse or discharge port warehouse)*
- In the selection of sample bags of fertilizer from the *(provincial warehouse or discharge port warehouse)*, the Inspection Team must ensure that all sides of the stock filed fertilizers including the top and inner portion are all represented. In the collection of 1 kg fertilizer sample for laboratory analysis of the delivered fertilizers.

TO:

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- The PCA (PTI and RTS, TWG may also join) and the supplier's representative shall conduct quality control inspection i.e., check bag weights accuracy and conformity to packaging and marking requirements, collection of sample for laboratory analysis at the supplier's warehouse.
- Authorized representative from PCA and the supplier shall randomly take/collect sample of fertilizer at the supplier's warehouse.
- In the selection of sample bags of fertilizer from the supplier's warehouse, the Inspection Team must ensure that all sides of the stock filed fertilizers including the top and inner portion are all represented. In the collection of 1 kg fertilizer sample for laboratory analysis of the delivered fertilizers.

**ROEL M. ROSALES**

Chairman, Bids and Awards Committee  
PCA Central Office