



(SVP-43-2020) REQUEST TO SUBMIT PROPOSAL SUPPLY & DELIVERY OF (LOT 1) OTHER MACHINERIES & SUPPLIES, (LOT 2) SEMI-EXPENDABLE ICT EQUIPMENT AND (LOT 3) VARIOUS ICT SUPPLIES FOR USE OF SAAD PROGRAM FOR FY 2020 AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO FIVE HUNDRED SIXTY FOUR THOUSAND FOUR HUNDRED EIGHTY NINE PESOS (PHP564,489.00) PURSUANT TO ALTERNATIVE METHOD OF PROCUREMENT SPECIFICALLY NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT UNDER SECTION 53.9 UNDER RA 9184 AND ITS REVISED IRR

The Department of Agriculture Regional Field Unit No. 5 (DA RFO 5), San Agustin, Pili, Camarines Sur is inviting interested suppliers to submit complete bid proposal for the ff:

Particulars			Unit price	Total Price
LOT 1 - Other Machineries and Supplies				
1	unit	Vacuum HD	14,999.00	14,999.00
10	pc	Car Soap	897.50	8,975.00
20	pc	Car Towel	100.00	2,000.00
15	pc	Wash & Shine	751.05	11,265.75
5	pc	Brush car	333.50	1,667.50
2	pc	Brush CR	78.10	156.20
9	pc	Scotch Bright	63.80	574.20
20	pc	Dishwashing Liquid	188.50	3,770.00
10	pc	Bar Soap	11.00	110.00
10	pc	Hand Soap	38.75	387.50
2	unit	Stove, Double Burner	4,500.00	9,000.00
8	unit	Rice Cooker, 5.6 liters	3,675.00	29,400.00
TOTAL FOR LOT 1				P82,305.15
LOT 2 - Semi-Expendable ICT Equipment				
10	units	Desktop - Processor 3.5GHZ, Vega 3 Graphics, 2 core, 4 thread - Motherboard 8GB DDR4 2666 - Hard drive 1 terabyte - Casing with 700watts power supply (black)	14,999.00	149,990.00
10	units	Inkjet Printer, All-in-One - Printer Type: Print, Scan, Copy - Print Method: On-demand ink Jet - Minimum Ink Droplet Volume: 3pl - Printer Language: ESC/P-R - Print Direction: Bi-directional printing, Uni-directional printing - Nozzle Configuration: 180 nozzles Black, 59 nozzles per colour (CYAN, Magenta, Yellow)	11,500.00	115,000.00



LOT 3 – ICT Supplies						
5	pcs	HDMI Cable, Type A to A Connector		2,500.00		12,500.00
5	pcs	USB Sound Card		600.00		3,000.00
5	pcs	VGA to HDMI Converter 1080P		638.77		3,193.85
5	pcs	RCA Cable 2RCA to 3.5mm, Hi-Fi Nylon-Braided (10m)		1,000.00		5,000.00
5	pcs	XLR 3pin Female to 3.5mm cable (10m)		1,000.00		5,000.00
28	pcs	Keyboard and Mouse		1,000.00		28,000.00
30	pcs	USB Hub		350.00		10,500.00
TOTAL FOR LOT 3						P67,193.85
GRAND TOTAL						P 564,489.00

For use of the SAAD Program for FY 2020. The agency intends to apply the amount of Five Hundred Sixty Four Thousand Four Hundred Eighty Nine Pesos (Php564,489.00) as the Approved Budget for the Contract.

As per approved Purchase Request and considering the nature of requisition being not more than One Million Pesos (Php1,000,000.00) and in order to fast-track the implementation of the program, this procurement is facilitated thru Negotiated Procurement-Small Value Procurement under Section 53.9 of RA 9184 and its Revised IRR.

As such, **ERIVAN GENERAL MERCHANDISE** Naga City, **RFK GEN. MDSE**, Pili, Camarines Sur; and **ALLAN JUSTINE GENERAL MERCHANDISE**, Magarao, Camarines Sur and all interested suppliers/bidders are hereby requested to submit the following documents:

Are hereby requested to submit the following documents:

1. Mayor's Permit
2. DTI/SEC Registration
3. PhilGEPS Registration
4. Annual Income Tax Return
5. Omnibus Sworn Statement
6. BIR Registration

The bidders are required to pay Php500.00 for bid documents to the Cashier's Office, DA RFO-5, Pili, Camarines Sur. All submitted documents must be in duplicate and marked with index/ear tabs or side-end tabs to identify the page components, otherwise, bids will be automatically rejected on the ground of non-compliance with the prescribed bid requirements.

Sealed Bid must be received by BAC Secretariat, DA RFO 5 not later than 9:30 in the morning of 28 December 2020 at 3rd Floor, Training Hall, Operations Building, DA RFO-V, Pili, Camarines Sur. Opening of proposal will be on the same date and time.

Let this Invitation be posted pursuant to RA 9184 and its IRR. For more information please see or call BAC Secretariat, Legal Office, Tel. No. (054) 477-33-56.

23 December 2020, Pili, Camarines Sur.



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office No.5
San Agustin, Pili, Camarines Sur, 4418
<http://bicol.da.gov.ph>

BID FORM (GOODS)

DEPARTMENT OF AGRICULTURE
Regional Field Unit No. 5
San Agustin, Pili, Camarines Sur

The Bids and Awards Committee

Gentlemen/ Ladies:

Having examined the bidding documents, the receipts of which is hereby duly acknowledge we the undersigned offer to supply/ deliver the goods requisitioned in Conformity with the said bid documents for the total amount of _____
P _____)

Accompanying this Bid Form is our Bid Offer containing the details of the requisition and our offered items is specified quantity and unit price.

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

We agree to abide by our Bid for the Bid validity period as set by the procuring entity but not exceeding one hundred twenty (120) calendar days from the date of the bids opening.

Until a formal contract is prepared and executed, this bid, together with your acceptance thereof thru Notice of Award, subject to all other Bid documents, shall be binding upon us.

We understand that you are not bound to accept the lowest of any Bid that you may receive.

We certify that we complied with the eligibility requirements as specified under RA 9184 and its IRR and the Bidding documents.

Dated this _____ day of _____ 2020.

(Name and Signature of Bidder OR
Authorized Representative)

Date of Bidding

(Address and Telephone No.)