



**REQUEST TO SUBMIT QUOTATION OR PROPOSAL FOR THE SUPPLY AND DELIVERY OF LOT 1- AGRICULTURAL SUPPLIES AND LOT 2- LABORATORY SUPPLIES FOR USE OF RDPTC-SORSOGON AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO SIX HUNDRED FIFTEEN THOUSAND SIX HUNDRED TWENTY SIX PESOS (PHP615,626.00) 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 Office No. 5 (DA RFO 5), San Agustin, Pili, Camarines Sur is inviting interested suppliers to submit complete bid quotation for the FF:

QTY	PARTICULAR	UNIT COST
<b>LOT 1- AGRICULTURAL SUPPLIES</b>		
20 bags	Corn Seeds	6,000.00
2 units	Electric Fence	10,000.00
122 bags	Urea Fertilizer	1,200.00
50 bags	Complete Fertilizer	1,300.00
30 bags	Solopos	1,200.00
2021 kgs	Paragrass Planting Materials	10.00
2000 kgs	Humidicola Planting Materials	10.00
40 kgs	Stylo Seeds	1,000.00
40 kgs	Flemengia Seeds	1,200.00
4000 sticks	Kakawate Sticks	10.00
10 kgs	Ipil-Ipil Seeds	1,000.00

<b>LOT 2- LABORATORY SUPPLIES</b>				
QTY	Catalog No.	Capacity	Graduation Range	UNIT COST
2 pcs	RZ-61000-80	100 ml	20-80	350.00
2 pcs	RZ-61000-84	250 ml	25-200	450.00
2 pcs	RZ-61000-88	500 ml	100-400	750.00
1 pc	RZ-61000-92	1000 ml	100-900	980.00
1 pc	RZ-61000-94n	2000ml	200-1800	1,500.00
<b>ERLENMEYER FLASK</b>				
2 pcs	RZ-34503-04	125ml	50-150	650.00
2 pcs	RZ-34503-07	500ml	100-150	1,800.00
2 pcs	RZ-34503-08	1000ml	250-1000	2,200.00
2 pcs	RZ-34503-09	2000ml	600-1800	2,500.00
<b>TEST TUBE</b>				
2 pcs	RZ-34569-03	9ml	13x100 dia.	85.00
<b>Alcohol Lamp</b>				
3 pcs	RZ-48585-84	100ml	4"Hx3" dia.	120.00
<b>GLASS SLIDE RACK 25's</b>				
2 pcs	RZ-48585-20	16 Slide rack		650.00
1 set	Cellulose Thimbles (24pcs/set)			6,300.00
	Internal Diameter: 24.5mm;			
	External Diameter: 26.0mm			
	External Length: 60.0mm			
1 bottle	Petroleum Ether, 4 Li/Bottle			3,500.00
6 pcs	Bottle Container (400ml cap. Glass type)			200.00
2 liter	Household Disinfectants			1,000.00
9 liter	Bleach			34.00
2 gallon	Creolina			7,500.00

The agency intends to apply the amount Six Hundred Fifteen thousand Six Hundred Twenty Six Pesos as the Approved Budget for the Contract. Partial bid is allowed.

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.

All Interested Bidders are hereby requested to submit the following documents.

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

The bidders are required to pay the non-refundable amount One Thousand Pesos (Php1,000.00) for bid documents to the Cashier's Office, DA RFO-5, Pili, Camarines Sur. All submitted documents must be in duplicate, 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 03 October 2018** at DA Library, Research Building, DA RFO-V, Pili, Camarines Sur. Opening of quotation 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.

24 September 2018, Pili, Camarines Sur.

**ROSARIO C. SALES**  
Chief, Admin & Finance Division  
BAC Chairperson