



(SVP-54-2018) REQUEST TO SUBMIT QUOTATION OR PROPOSAL FOR THE SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR ILD UNDER 2018 STO-OPERATIONS AND MAINTENANCE OF ILD AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO NINE HUNDRED SIX THOUSAND ONE HUNDRED SIXTY PESOS (PHP 906,160.00) 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:

Unit	Item Description	Qty	Unit Amount	Total Amount
pcs.	Bathroom deodorizer with holder, 100g	50	70.00	3,500.00
doz	Drinking glass	5	800.00	4,000.00
pcs.	Pitcher, glass, 3L cap.	10	950.00	9,500.00
pc.	Spoon & fork holder	1	200.00	200.00
pcs.	Igniter	6	95.00	570.00
pcs	Basin small (height 2.5"x 8.5 diameter)	4	180.00	720.00
pcs	Drying rack	2	2,000.00	4,000.00
units	Exhaust Fan, 12 inch	3	3,200.00	9,600.00
unit	Ceiling Fan, Revolving, 16" dia.	2	6,000.00	12,000.00
pcs	Power bank, 2 USB portable w/ LED light, 20000mAH	10	1,500.00	15,000.00
unit	Hanging cabinet (45 cm wall cabinet)	1	5,704.00	5,704.00
units	Hanging cabinet (90 cm wall cabinet)	2	8,291.50	16,583.00
units	Corner hang cabinet pensile (corner) 65x65 cm	2	10,626.00	21,252.00
units	Counter cabinet single l-45cm; w-58cm; h-78cm	2	9,418.50	18,837.00
pcs	Gas stove, 2 Burner, w/ regulator & tank	2	3,500.00	7,000.00
units	Refrigerator, 6 cu. ft., 2 door	4	14,900.00	59,600.00
unit	Washing machine w dryer	4	14,950.00	59,800.00
pcs.	Window glass wiper cleaner (squeegee)	24	600.00	14,400.00
pcs.	Glass cleaner, spray, 500ml	24	200.00	4,800.00
pcs.	Tissue holder	30	100.00	3,000.00
pcs.	Storage trunk w/ wheels & extendable handle rolling storage box, 40L	3	4,000.00	12,000.00
pack	Plastic ice wrapper, 4" x 12"	18	25.00	450.00
pc.	Pressure Switch for water pump	1	1,810.00	1,810.00
pcs.	Elbow, 3"	6	40.00	240.00
pcs.	PVC Pipe, 3"	7	400.00	2,800.00
pcs.	Teflon Tape, 3/4	8	25.00	200.00
pcs	Office Chair, Mid Back Chair W/ Chromed Steel Base	14	4,000.00	56,000.00
pcs	Guest Chair, Stackable	12	2,500.00	30,000.00
pcs	Executive Chair	2	3,500.00	7,000.00
pcs	Gang Chair, 4 Seater (Metal Based)	10	8,000.00	80,000.00
pcs	Plastic Door, (Comfort Room)	2	2,500.00	5,000.00
pcs	Utility Service Cart 2 Layers	6	5,000.00	30,000.00
panel	Curtain (w/ Ring), 75" X 48"	50	499.00	24,950.00
panel	Window Blinds, Zebra Roller Blinds	10	4,500.00	45,000.00
pcs	Stainless Steel Keyed One Side Deadbolt	3	650.00	1,950.00

pcs	Swing bin 15L	6	598.00	3,588.00
pcs	Plastic dustpan w/broom set	10	540.00	5,400.00
pcs	Garden shear, manual	2	995.00	1,990.00
pcs	Canister, plastic, 250-300 ml. Capacity	1000	25.00	25,000.00
pcs	Memory Foam Rollaway Bed (43 inches high x 39 inches wide x 73 inches long)	12	4,999.00	59,988.00
pcs	Pillow WITH PILLOW CASE Size : 20 x 30 inches (50 x 75 cm)	48	500.00	24,000.00
pcs	Blanket (Single size)	30	700.00	21,000.00
pcs	Sleeping bag	15	895.00	13,425.00
roll	Cyclone wire, 6 ft. High	10	850.00	8,500.00
pc	Grass Cutter, Scissor type, heavy duty (manual)	1	1,000.00	1,000.00
pc	Retractable metal tape, 5m (metros)	3	280.00	840.00
units	Garden hose, 2 ply w/ fittings medium duty 20m , 13 mm(1/2") Diameter	2	1,500.00	3,000.00
set	Wrench Set Combination 14pc 8mm 24mm	2	3,500.00	7,000.00
set	1/2" Drive 27-piece Socket Wrench Set	2	3,000.00	6,000.00
pcs	Universal backrest in pearl wood	3	1,000.00	3,000.00
pc	Hydraulic jack, 5 Ton	1	4,000.00	4,000.00
sets	Flat Screw Driver Set Yellow Case	3	350.00	1,050.00
sets	Philip screw driver set	3	350.00	1,050.00
pcs	Long nose plier 8"	3	450.00	1,350.00
pcs	Long nose plier 6"	3	400.00	1,200.00
pcs	Long nose plier 4"	3	350.00	1,050.00
pcs	Plier, 4"	3	350.00	1,050.00
pcs	Plier, 6"	3	400.00	1,200.00
pcs	Plier, 8"	3	450.00	1,350.00
pcs	VISEGRIP® STRAIGHT JAW LOCKING PLIERS	3	600.00	1,800.00
pc	Ladder werner fiberglass 225lbs 10ft	3	4,490.00	13,470.00
pcs	Laundry sorter / 3 bag / chrome	5	1,600.00	8,000.00
pcs	Laundry cart/ single bag	5	1,750.00	8,750.00
pcs	Wheel barrow, buggy type	2	1,500.00	3,000.00
units	Industrial Stand Fan	3	2,100.00	6,300.00
boxes	Latex disposable gloves, small, 100pcs per box	12	200.00	2,400.00
boxes	Latex disposable gloves, medium, 100pcs per box	12	400.00	4,800.00
boxes	Latex disposable gloves, large, 100pcs per box	10	600.00	6,000.00
pcs	Strainer fine (diameter 6") stainless	6	150.00	900.00
pcs	Strainer fine (diameter 3") stainless	6	60.00	360.00
pairs	Heat Resistant Gloves Temperature Resistant	6	350.00	2,100.00
pcs	Socket (female 4 gang / universal)	6	150.00	900.00
dz	Receptacle	2	84.00	168.00
pcs	Spray gun	3	305.00	915.00
pcs	Male plug (heavy duty)	12	150.00	1,800.00
units	Janitorial cart black with cover	4	6,500.00	26,000.00
units	Rolling Bin with wheels, 150 Liters, color green	3	4,500.00	13,500.00
units	Rolling Bin with wheels, 150 Liters, color gray	3	4,500.00	13,500.00
units	Rolling Bin with wheels, 150 Liters, color blue	3	4,500.00	13,500.00
units	Rolling Bin with wheels, 150 Liters, color black	3	4,500.00	13,500.00
SUB-TOTAL:				906,160.00



The agency intends to apply the amount of Nine Hundred Six Thousand One Hundred Sixty Pesos (Php.906,160.00) 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, **CRISTORA ENTERPRISES**, Bagong Ilog, Pasig City; **JOMUEL TRADING**, Taguig City and **AGRO INDUSTRIYA**, Daet, Cam Norte and for and all other interested qualified suppliers 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. Pictures

The bidders are required to pay the non-refundable amount of 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 **1:30 in the Afternoon of 19 November 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.

12 November 2018, Pili, Camarines Sur.

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

ROSITA M. IMPERIAL
Chief, Regulatory Division
BAC Vice-Chairperson