



**(SVP-66-2018) REQUEST TO SUBMIT QUOTATION OR PROPOSAL FOR THE SUPPLY, DELIVERY OF VARIOUS OFFICE AND OTHER SUPPLIES FOR USE AT DRR / PRISM CENTER AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO THREE HUNDRED THOUSAND PESOS ONLY (PHP300,000.00) PURSUANT TO ALTERNATIVE METHOD OF PROCUREMENT SPECIFICALLY SMALL VALUE PROCUREMENT UNDER SECTION 53.9 UNDER RA 9184 AND ITS REVISED IRR**

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

QTY	PARTICULARS	UNIT COST	TOTAL COST
3 pcs	HP 728 300-ml Matte Black Design Jet Ink Cartridge	11,000.00	33,000.00
2 pcs	HP 728 300-ml Yellow Design Jet Ink Cartridge	11,000.00	22,000.00
2 pcs	HP 728 300-ml Magenta Design Jet Ink Cartridge	11,000.00	22,000.00
2 pcs	HP 728 300-ml Cyan Design Jet Ink Cartridge	11,000.00	22,000.00
1 roll	HP Bright White Inkjet Paper (FSC® certified) (36 in x 150 ft)	4,000.00	4,000.00
1 roll	HP Clear Film 9 914 mm x 30.5 m (36 in x 75 ft)	9,000.00	9,500.00
1 pc	Fold in Half top Slim Rectangular Folding Plastic Table (White)	4,500.00	4,500.00
4 boxes	Pencil No. 2	80.00	320.00
6 reams	Copy Paper/Long, 70 gsm	260.00	1,560.00
6 reams	Copy Paper/Short, 70 gsm	230.00	1,380.00
24 pcs.	Ordinary Folders/Long with tie	10.00	240.00
24 pcs	Expanding Envelopes/Long	160.00	3,840.00
6 doz	Notebook 40's	230.00	1,380.00
5 boxes	Paper Clips/Vinyl Coated/Big	50.00	250.00
5 boxes	Paper Clips/Vinyl Coated/small	10.00	50.00
6 pcs	Clear Book 60 pockets long	120.00	720.00
6 pcs	Correction Pen with metal tip	50.00	300.00
6 pcs	Cutter/Big (Heavy Duty)	156.00	936.00
6 pcs	Stapler with remover	400.00	2,400.00
6 pcs	Permanent Marker, Fine (Black), Pilot	60.00	360.00
6 pcs	Permanent Marker, Fine (Red), Pilot	60.00	360.00
6 pcs	Permanent Marker, Fine (Blue), Pilot	60.00	360.00
6 pcs	Whiteboard Marker (Black)	55.00	330.00
6 pcs	Whiteboard Marker (Blue)	55.00	330.00
6 pcs	Whiteboard Marker (Red)	55.00	330.00
6 pcs	Molar/Magfile Double Legal	270.00	1,620.00
6 pcs	Scotch Tape, 1"	25.00	150.00

6 pcs	Scotch Tape, 2"	35.00	210.00
6 pcs	Masking Tape, 1"	45.00	270.00
6 pcs	Masking Tape, 2"	55.00	330.00
12 pcs	Epson 664 (black) Ink Refill, 70ml	340.00	4,080.00
6 pcs	Epson 664 (cyan) Ink Refill, 70ml	340.00	2,040.00
6 pcs	Epson 664 (Magenta) Ink Refill, 70ml	340.00	2,040.00
6 pcs	Epson 664 (yellow) Ink Refill, 70ml	340.00	2,040.00
3 pcs	Optical Mouse/Wireless	750.00	2,250.00
5 pcs.	USB OTG Dual Drive 32GB M3.0	1,000.00	5,000.00
2 units	Multi-function ink tank printer, up to 9.2ipm, high volume-printing	9,000.00	18,000.00
8 units	Powerbank, 20,000mAh	1,500.00	12,000.00
2 pcs	DDR4 Random Access Memory (8GB)	5,000.00	10,000.00
3 pcs	Micro SD Memory Card 128gb (SDHC card with adapter)	3,000.00	9,000.00
1 unit	ATX CPU Casing with 500-800 watts power supply	3,750.00	3,750.00
1 set	Professional Precise Screwdriver Set Repair Kit Opening Tools for Computer	2,300.00	2,300.00
1 set	Internet Network Cable Tester Wire Crimp LAN RJ45 RJ11 CAT5 Analyzer Tool Kit	2,200.00	2,200.00
2 units	Junior Executive Office Chair	3,500.00	7,000.00
5 units	Geotagging device with 13MP camera & up, 32G BRAM, Octa Core	14,990.00	74,950.00
6 pcs	Scented Gel Air Freshener	330.00	1,980.00
3 pcs	Mosquito Killer, Water Based, 600ml, water based	379.00	1,137.00
6 pcs	Slim pedal bin, 17 liters cap	200.00	1,200.00
1 unit	Rice Cooker, 1.8kg capacity	2,000.00	2,000.00
3 pcs	Air Sanitizing Spray Fresh Breeze Scent 283g	389.00	1,167.00
12 pcs	Coffee Mug, white	70.00	840.00
		<b>Total</b>	<b>300,000.00</b>

The agency intends to apply the amount of Three Hundred Thousand Pesos Only (Php 300,000.00) as the Approved Budget for the Contract. **Partial Bid is not 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.

As such, **CRISTORA ENTERPRISES**, Manila City; **MMZ TRADING**, Makati City, and **EON ENTERPRISES**, Pasay City; and any other interested suppliers are hereby requested to submit the following documents:

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

The bidders are required to pay Five Hundred Pesos (Php 500.00) for bid documents to the Cashier's Office, DA-RFO V, San Agustin, 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 V not later than **9:30 in the morning of November 28, 2018** at BAC Secretariat Office DA-RFO V, San Agustin, Pili, Camarines Sur. Opening of proposal will be on the same date and time.

Let this Invitation be posted pursuant to R.A. 9184 and its IRR. For more information please see or call BAC Secretariat at telephone no. (054) 477-33-56 or log-in to websites [www.bicol.da.gov.ph](http://www.bicol.da.gov.ph) or [www.philgeps.gov.ph](http://www.philgeps.gov.ph).

22 November 2018, San Agustin, Pili, Camarines Sur.

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