



(SVP- 44 -2018) REQUEST TO SUBMIT QUOTATION OR PROPOSAL FOR THE SUPPLY AND DELIVERY OF CHEMICAL AND FILTERING SUPPLIES FOR USE AT INTEGRATED LABORATORY DIVISION AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO SIX HUNDRED FIFTY THOUSAND PESOS ONLY (PHP650,000.00) 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 supplies to submit complete bid proposal for the ff:

QTY	PARTICULARS	UNIT COST
2 bottles	Potassium Chloride (KCl), 500grams	6,500.00
2 bottles	Sodium Chloride (NaCl), 500grams	5,500.00
2 bottles	Sodium Phosphate Monobasic, 500 grams	13,500.00
2 bottles	Sodium Phosphate , dibasic Na ₂ HPO ₄ , 500 grams	8,500.00
3 bottles	Ammonia solution 28-30% for analysis, 2.5Li,AR, w/ MSDS	1,950.00
4 bottles	Ammonium Metavanadate,500g,AR, w/ MSDS	6,000.00
3 bottles	Ammonium Heptamolybdate tetrahydrate,1kg,AR,w/MSDS	16,400.00
2 bottles	Calcium carbonate precipitated, 250g,AR, w/ MSDS	2,820.00
2 bottles	Calcium Chloride Di-hydrate for analysis,250g,AR,w/ MSDS	3,100.00
3 bottles	di-Ammonium oxalate monohydrate,250g, AR,w/ MSDS	3,600.00
1 bottles	di-Sodium Oxalate, 250g, AR, w/ MSDS	5,300.00
2 bottles	Hydrochloric Acid fuming 37% for analysis, AR,2.5Li,w. MSDS	3,885.00
1 bottles	Iron (III) Chloride Hexahydrate,250g, AR, w/ MSDS	3,365.00
2 bottles	Sodium Hydrogen carbonate,500g,AR,w/ MSDS	2,525.00
4 bottles	Sodium Hydroxide, pellets,1Kg,AR, w/ MSDS	2,550.00
35 bottles	Sodium Hydroxide, AR, 1kg, Assay 99%, w/ MSDS	4,500.00
5 bottles	Sodium Sulfite anhydrous,500g,AR, w/ MSDS	2,300.00
5 bottles	Sulfuric Acid,95-97% for analysis,2.5Li,AR, w/ MSDS	4,725.00
30 bottles	Sulfuric Acid,AR,2.5Li,w/ MSDS	4,500.00
3 boxes	Test kits for Aflatoxin	22,000.00
1 lot	Certified reference materials, pig feeds (complete proximate Ca, P, Mg, Cu,)	43,000.00
3 boxes	Whatman Filter paper No. 42	4,000.00

The agency intends to apply the amount of Six Hundred Fifty Thousand Pesos Only (Php 650,000.00) 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, **JYRA MED**, Benguet; **ROAM MEDICA ENTERPRISES**, San Jose, Tarlac, **INTERLAB ANALYTICS AND SCIENTIFIC SUPPLY**, Calamba 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 One Thousand Pesos (Php 1,000.00) 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 **1:30 in the afternoon of November 19, 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 or www.philgeps.gov.ph.

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

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