

REQUEST TO SUBMIT PROPOSAL FOR THE SUPPLY AND DELIVERY OF OTHER SUPPLIES FOR UTILIZATION OF BALIK PROBINSYA PROGRAM 2 TO THE PROVINCE OF CAMARINES SUR AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO SEVEN HUNDRED EIGHTY-FOUR THOUSAND EIGHT HUNDRED THIRTEEN PESOS AND SEVENTY CENTAVOS (PHP784,813.70) 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 Cost	ABC
OTHER SUPPLIES			
3,500 pcs	Face Mask, KN95	50.00/pc	Php175,000.00
270 boxes	Face Mask, Surgical, Disposable, 3 Ply	100.00/box	270,000.00
150 pcs	Face Shield, Acrylic, Oversized/Full Face	100.00/pc	15,000.00
10 sets	Protective Cover All (PPE)	1,000.00/set	10,000.00
15 pcs	Thermal Scanner	2,500.00/pc	37,500.00
12 pcs	Rechargeable Pulse Oximeter SPO2 PR Blood Oxygen Finger Pulse with Storage Bag	1,000.00/pc	12,000.00
150 boxes	Ascorbic Acid with Zinc, (500 mg/10 mg, 100 capsules per box	1,000/box	150,000.00
100 boxes	Sodium Ascorbate Zinc 500mg 100 tabs per box	2,500.00/box	250,000.00
25 boxes	Synthetic Nitrile-Vinyl Blend Exam Glove,100-Powder Free, Latex Free & Rubber Free □ Single Use, Non-Sterile Protective Gloves, Small	1,500.00/box	37,500.00
50 pcs	Aerosol Disinfectant Spray, 340g	450.00/pc	22,500.00
300 bots	Alcohol, 70% solution, 500 ml	100.00/bot	30,000.00
300 bots	Hand Sanitizer, 55 ml	48.00/bot	14,400.00
4 pcs	Storage Box, Plastic with wheels (120L)	978.43/pc	3,913.70
TOTAL			PHP748,813.70

For utilization of BALIK PROBINSYA PROGRAM 2 to the Province of Camarines Sur. The agency intends to apply the amount of Seven Hundred Forty-Eight Thousand Eight Hundred Thirteen Pesos and Seventy Centavos (Php748,813.70) 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, **ERIVAN GENERAL MERCHANDISE**, San Felipe, Naga City; **RFK GENERAL MERCHANDISE**, Pili, Camarines Sur; **MAGTUR GENERAL MERCHANDISE**, San Isidro, Naga City and all interested bidders are hereby requested to submit the following documents:

1. Mayor's Permit
2. DTI Registration
3. PhilGEPS Registration
4. Annual Income Tax Return
5. Omnibus Sworn Statement
6. BIR Registration
7. Picture / Brochure (must specify the brand of the product being offered)

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, marked with index/ear tabs or side-end tabs to identify the page components, and addressed to the BAC Chairperson; 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 08 November 2021** 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.

03 November 2021, Pili, Camarines Sur.

LUZ R. MARCELINO
RTD for Operations
BAC Chairperson



A food-secure Philippines
with prosperous farmers and fisherfolk

