



Department of Agriculture
Regional Field Office No. 5
San Agustin, Pili, Camarines Sur

NOTICE FOR DIRECT CONTRACTING
(Section 50 of RA 9184)

THE DEPARTMENT OF AGRICULTURE, RFO 5, THROUGH THE AFESA FUND INTEND TO APPLY THE APPROVED BUDGET FOR THE CONTRACT (ABC) IN THE SUM OF **NINETY EIGHT THOUSAND NINE HUNDRED FIFTY NINE PESOS AND THIRTY-EIGHT CENTAVOS (PHP98,959.38)** FOR PAYMENT FOR THE **LABOR AND MATERIALS FOR THE REPAIR OF RAED VEHICLE FORD RANGER C1Q-900** PURSUANT TO DIRECT CONTRACTING UNDER SECTION 50 OF RA9184 AND ITS REVISED IRR.

Particulars	Total Cost	Delivery Site	Delivery Period
Replacement of Turbo charger assy.	9,856.00	DA RFO-5, San Agustin, Pili Camarines Sur	30 days upon receipt of NTP
Turbo Charger	89,103.38		
GRAND TOTAL	₱98,959.38		

As such **FORD@NAGA**, Zone 2, Del Rosario, Naga City is hereby requested to submit the following documents:

1. Mayor's Permit
2. PhilGEPS Registration
3. Bid Form
4. Bid offer

All submitted documents must be in duplicate, Sealed quotation must be received by BAC Secretariat, DA RFO 5 not later than **9:30 in the morning of 24 June 2022** at Department of Agriculture RFO 5, San Agustin, Pili, Camarines Sur, BAC Office. 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.

June 20, 2022 San Agustin, Pili, Camarines Sur

LUZ R. MARCELINO
RTD for Operations
BAC Chairperson

A food-secure Philippines
with prosperous farmers and fisherfolk



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office No. 5
San Agustin, Pili, Camarines Sur

BID FORM (GOODS)

Department of Agriculture
Regional Field Unit No. 5
San Agustin, Pili, Camarines Sur

The Bids and Awards Committee

Gentlemen/Ladies:

Having examined the bidding documents, the receipts of which is hereby duly acknowledge we the undersigned offer to supply/deliver the goods requisitioned in conformity with the said bid documents for the total amount of

_____.
(PHP _____).

Accompanying this Bid Form is our Bid Offer containing the details of the requisition and our offered items in specified quantity and unit price.

We undertake, if our Bid is duly accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of requirements.

We agree to abide by our Bid for the bid validity period as set by the procuring entity but not exceeding one hundred twenty (120) calendar days from the date of the bids opening.

Until a formal contract is prepared and executed, this bid, together with your acceptance thereof thru Notice of Award, subject to all other bid documents, shall be binding upon us.

We understand that you are not bound to accept the lowest of any bid that you may receive.

We certify that we complied with the eligibility requirements as specified under RA 9184 and its IRR and the bidding documents.

Dated this _____ day of _____ 20_____.

(Name & Signature of Bidder or
Authorized Representative)

(Address & telephone No.)

Date of Bidding

FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

Name of Project:

LABOR AND MATERIALS FOR THE REPAIR OF RAED VEHICLE FORD RANGER C1Q-900

Name of Bidder / Authorized Representative: _____

1	2	3	4	5	6	7	8	9	10
ITEM	DESCRIPTION	COUNTRY OF ORIGIN	QTY	UNIT PRICE EXW per ITEM	TRANSPORTATION AND INSURANCE AND ALL OTHER COST INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM	COST OF INCIDENTAL SERVICES IF APPLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (col 5+6+7+8)	TOTAL PRICE, DELIVERED FINAL DESTINATION (col 9) x (col 4)
	Replacement of Turbo charger assy.								
	Turbo Charger								
	GRAND TOTAL								

[Signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of
