



**NOTICE FOR DIRECT CONTRACTING**  
**(Section 50 of RA 9184)**

THE DEPARTMENT OF AGRICULTURE, RFO 5, THROUGH THE ILD 2022 FUND INTEND TO APPLY THE APPROVED BUDGET FOR THE CONTRACT (ABC) IN THE SUM OF **FORTY THOUSAND PESOS (PHP40,000.00)** FOR PAYMENT FOR THE **Preventive Maintenance and Validation of HITACHI U-1800 UV-VIS Spectrophotometer** PURSUANT TO DIRECT CONTRACTING UNDER SECTION 50 OF RA9184 AND ITS REVISED IRR.

<b>QTY</b>	<b>Particulars</b>	<b>Total Cost</b>	<b>Delivery Site</b>	<b>Delivery Period</b>
1 lot	Preventive Maintenance and Validation of HITACHI U-1800 UV-VIS Spectrophotometer -One Time PM only	40,000.00	Regional Soils Laboratory (RSL) Del Rosario, Naga City	30 days upon receipt of NTP
	<b>GRAND TOTAL</b>	<b>40,000.00</b>		

As such **SIGMATECH INC.**, Muntinlupa City is hereby requested to submit the following documents:

1. Mayor's Permit
2. PhilGEPS Registration
3. Bid Offer (For Goods Offered from within the Philippines)
4. Bid Form

**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 23 September 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.

September 14, 2022 San Agustin, Pili, Camarines Sur

**ENGR. TEODORO C. ELEDA**  
Engineer IV  
BAC Vice Chairperson

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:**

*Preventive Maintenance and Validation of HITACHI U-1800 UV-VIS Spectrophotometer*

**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)
	Preventive Maintenance and Validation of HITACHI U-1800 UV-VIS Spectrophotometer		1 lot						

\_\_\_\_\_  
[ Signature ]

\_\_\_\_\_  
[ in the capacity of ]

*Duly authorized to sign Bid for and on behalf of*

\_\_\_\_\_