

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

THE DEPARTMENT OF AGRICULTURE, RFO 5, THROUGH THE ILD 2023 FUND INTEND TO APPLY THE APPROVED BUDGET FOR THE CONTRACT (ABC) IN THE SUM OF FORTY-TWO THOUSAND FIFTY PESOS (PHP 42,050.00) FOR PAYMENT FOR THE LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF STRADA VEHICLE FOR USE OF AMIA AND ILD PURSUANT TO DIRECT CONTRACTING UNDER SECTION 50 OF RA9184 AND ITS REVISED IRR.

QTY	Particulars	Total Cost	Delivery Site	Delivery Period
	LABOR			30 days
1	Replace Clutch Parts	5,500.00		
	PARTS		Department of	
1	Cover and Disc	21,000.00	Agriculture,	
1	Cylinder Clutch	9,000.00	RFO 5, San	upon
1	Adapter Clutch	650.00	Agustin, Pili	receipt of
	MATERIALS		Camarines Sur	NTP
1	➤ OWS	1,500.00	Gamar mes bar	
1	GEAR OIL	1,500.00		
1	GEAR OIL DIFF	2,900.00		
	GRAND TOTAL	42,050.00		

As such **CALEB MOTOR CORPORATION.,** Roxas Ave., Diversion Road Naga 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

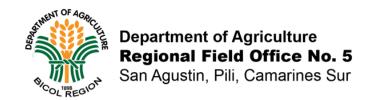
**All submitted documents must be in duplicate**, sealed quotation must be received by BAC Secretariat, DA RFO 5 not later than **10:00 in the morning of 12 April 2023** at Department of Agriculture RFO 5, San Agustin, Pili, Camarines Sur, BAC Office. Opening of quotation will be on the same date and time.

Let this Invitation be posted pursuant to RA 9184 and its IRR. For more information, please see or call BAC Secretariat, <a href="mailto:bacrfo5@gmail.com">bacrfo5@gmail.com</a>

April 3, 2022 San Agustin, Pili, Camarines Sur

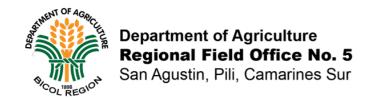
## LORENZO L. ALVINA

Chief, Integrated Laboratory Division BAC Chairperson



## **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 undersigned offer to supply/deliver the documents for the tot	e goods requisitioned in conformity v	vith the said bid
Accompanying this Bid Form is our our offered items in specified quantity and	r Bid Offer containing the details of the	
We undertake, if our Bid is duly a delivery schedule specified in the Schedule	accepted, to deliver the goods in according to according to the second s	ordance with the
We agree to abide by our Bid for th not exceeding one hundred twenty (120) can	ne bid validity period as set by the pro calendar days from the date of the bids	
Until a formal contract is prepared and exe thru Notice of Award, subject to all other b	•	•
We understand that you are not l receive.	bound to accept the lowest of any b	id that you may
We certify that we complied with the and its IRR and the bidding documents.	he eligibility requirements as specifie	d under RA 9184
Dated this day of	20	
	Name & Signature of Bidder Authorized Representative	
Data of hiddin =	Addus = 0 Control N	
Date of bidding	Address & Contact No.	



## FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

Name of Project:	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF STRADA VEHICLE FOR USE OF AMIA AND ILD
Name of Bidder/	
Authorized	
Representative:	

1	2	3	4	5	6	7	8	9	10
ITEM	DESCRIPTION	COUNTRY	QUANTITY	UNIT PRICE	TRANSPORTATION	SALES AND	COST OF	TOTAL	TOTAL PRICE,
		OF		EXW per	AND INSURANCE	OTHER	INCIDENTAL	PRICE, PER	DELIVERED
		ORIGIN		ITEM	AND ALL OTHER	TAXES	SERVICES IF	UNIT (col	FINAL
					COST INCIDENTAL	PAYABLE IF	APLICABLE,	5+6+7+8)	DESTINATION
					TO DELIVERY, PER ITEM	CONTRACT IS	PER ITEM		(col 9) x (col 4)
					11201	AWARDED,			
						PER ITEM			
	LABOR								
	Replace Clutch		1						
	Parts								
	PARTS								
	Cover and Disc		1						
	Cylinder Clutch		1						
	Adapter Clutch		1						
	MATERIALS		1						
	> ows		1 1						
	GEAR OIL		1 1						
	GEAR OIL DIFF		1						
	GRAND TOTAL								

oignature:
In the capacity of]
Ouly authorized to sign Bid for and on behalf of