



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 **EIGHTY-FIVE THOUSAND PESOS (PHP 85,000.00)** FOR PAYMENT FOR THE **Preventive Maintenance of 1 unit Applied Biosystem 7500 Fast Real Time PCR System of RADDL** PURSUANT TO DIRECT CONTRACTING UNDER SECTION 50 OF RA9184 AND ITS REVISED IRR.

QTY	Particulars	Total Cost	Delivery Site	Delivery Period
1 unit	Preventive Maintenance of One (1) unit Applied Biosystems 7500 Fast Real time PCR System Scope of Work: System Information Check Computer Setting Check System Verification Optics Maintenance Thermal Cyler Maintenance Labor; Pure dye Calibration	60,000.00 25,000.00	DA RFO5 San Agustin, Pili, Camarines Sur	60 days
	GRAND TOTAL	85,000.00		

As such **MEDICAL TEST SYSTEMS, INC. (MEDTEST)**., 5F DAO BLDG. 189 Salcedo St., Legaspi Village Makati 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 07 JULY 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, bacrfo5@gmail.com

June 26, 2023 San Agustin, Pili, Camarines Sur



Department of Agriculture
Regional Field Office No. 5
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



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

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

Date of bidding

Address & Contact No.