

NOTICE FOR DIRECT CONTRACTING
(Section 50 of RA 9184)

THE DEPARTMENT OF AGRICULTURE, RFO 5, THROUGH THE 2024 PSS-LIVES FUND INTEND TO APPLY THE APPROVED BUDGET FOR THE CONTRACT (ABC) IN THE SUM OF NINETEEN THOUSAND THREE HUNDRED TWELVE THOUSAND AND 52/100 (PhP19,312.52) FOR THE REPAIR AND MAINTENANCE OF THE SERVICE VEHICLES WITH PLATE NO. KB901A AND KD759A PURSUANT TO DIRECT CONTRACTING UNDER SECTION 50 OF RA 9184 AND ITS REVISED IRR

QTY	PARTICULARS	TOTAL COST	DELIVERY PERIOD
1 Lot	Repair and Maintenance of Service Vehicles of Plate No. KB901A (Hilux)	9,656,.26	20 days
1 Lot	Repair and Maintenance of Service Vehicles of Plate No. KD759A (Fortuner)	9,656,.26	
	TOTAL	19,312.52	

As such, **TOYOTA CAMARINES SUR, INC.**, is hereby requested to submit the following documents:

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

Sealed quotation must be received by BAC Secretariat, DA RFO 5 not later than **9:00 in the morning of 28 June 2024** at BAC Office, DA RFO 5, San Agustin, Pili, Camarines Sur. 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 contact BAC Secretariat Office, via email bacrfo5@gmail.com.

June 24, 2024. San Agustin, Pili, Camarines Sur

(Signed)
LORENZO L. ALVINA
OIC, RTD for Research and Regulations
BAC Chairperson

Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Unit 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 _____.
(P _____)

Accompanying this Bid Form is our Bid Offer containing the details of the requisition and our offered items is 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 _____ 2024.

(Name and Signature of Bidder OR
Authorized Representative)

Date of Bidding

(Address and Telephone No

For Goods Offered from Within the Philippines

Name of Project: **REPAIR AND MAINTENANCE OF THE SERVICE VEHICLES WITH PLATE NO. KB901A AND KD759A**

Name of Bidder: _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs 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 (col5+6+7+8)	Total Price delivered Final Destination (col9)x(col4)
	Repair and Maintenance of Service Vehicles of Plate No. KB901A (Hilux)		1 lot						
	Repair and Maintenance of Service Vehicles of Plate No. KD759A (Fortuner)		1 lot						

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____