

San Agustin, Pili, Camarines Sur Telephone No: (054) 871 2040 to 49 Email: da5ored@yahoo.com Website: bicol.da.gov.ph

[SVP-80-2024] REQUEST TO SUBMIT QUOTATIONN OR PROPOSAL FOR THE REPLACEMENT OF TIRES FOR USE OF DA SERVICE VEHICLE W/ PLATE NO. B1B266 (\$\pmu44,000.00) PURSUANT TO ALTERNATIVE METHOD OF PROCUREMENT SPECIFICALLY NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT UNDER SECTION 53.9 UNDER RA 9184 AND ITS REVISED IRR.

The Department of Agriculture Regional Field Office No. 5 (DA RFO 5), San Agustin, Pili, Camarines Sur is inviting interested contractors to submit complete bid quotation for the:

QTY	UNIT	PARTICULARS	UNIT COST	TOTAL COST
5	pcs	Tires, 185x R14, 8 ply	7,000.00	35,000.00
1	unit	Storage Battery , 3SMF	9,000.00	9,000.00
		GRAND TOTAL		44,000.00

For use of DA Services . The agency intends to apply the amount of Forty - Four Thousand Pesos Only (Php 44,000.00) as the Approved Budget for the Contract.

As per approved Purchase Request and considering the nature of requisition being not more than One Million Pesos (Php1,000,000.00) and in order to fast-track the implementation of the program, this procurement is facilitated thru Negotiated Procurement-Small Value Procurement under Section 53.9 of RA 9184 and its Revised IRR.

As such, ROCKWOOD CONSUMER GOODS TRADING - San Vicente Pili, Camarines Sur, **PILI JAMES MARKETING -** San Juan Pili Camarines Sur, **NOSOL TIRE SUPPLY -** Concepcion Grande Naga City, Albay and all interested bidder are hereby requested to submit the following documents

- 1. Mayor's Permit
- 2. PhilGeps Registration
- 3. DTI / SEC Registration
- 4. BIR Registration

The bidders are required to pay the non-refundable amount <u>Five Hundred Pesos</u> (<u>Php500.00</u>) for bid documents to the Cashier's Office, DA RFO-5, Pili, Camarines Sur. <u>All submitted documents must be in duplicate (ORIGINAL AND COPY 1), all copies must be marked with ear tabs or side-end to identify the page components and <u>shall be properly addressed to the BAC Chairperson</u>, otherwise, bids will be automatically rejected on the ground of non-compliance with the prescribed bid requirements.</u>

Sealed Bid must be duly received by BAC Secretariat through manual submission not later than 9:00 in the morning of 11 October 2024 at the BAC Office, DA RFO 5, San Agustin, Pili Camarines Sur. <u>Late bids shall not be accepted</u>. The opening of Proposal shall be at **10:00AM** onwards at 3rd Floor Operation Building, DA RFO-5, San Agustin, Pili, Camarines Sur.







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Let this Invitation be posted pursuant to RA 9184 and its IRR. For further information, please refer to BAC Secretariat Office, DA RFO 5, San Agustin, Pili Camarines Sur or via email bacrfo5@gmail.com

October 07, 2024 San Agustin, Pili, Camarines Sur.

LORENZO L. ALVINA
OIC – RTD for Research and Regulations
BAC Chairperson







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BID FORM (SVP-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 thisday of2024.
Name:
Legal capacity:
Signature:
Duly authorized to sign the Bid for and behalf of:



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FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

Name of Project:	REPLACEMENT OF TIRES FOR USE OF DA SERVICE VEHICLE W/ PLATE NO. B1B266
Name of Bidder/ Authorized	
Representative:	

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 COST INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM	COST OF INCIDENTAL SERVICES IF APLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (col 5+6+7+8)	TOTAL PRICE, DELIVERED FINAL DESTINATION (col 9) x (col 4)
	Tires, 185x R14, 8 ply		5 pcs						
	Storage Battery , 3SMF		1 unit						
	GRAND TOTAL								

Signature:	
[In the capacity of]	
Duly authorized to sign Bid for and on behalf of_	





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