

INVITATION FOR NEGOTIATED PROCUREMENT *of the delivery of Village Type Corn Processing Equipment of this municipality*

1. The *Local Government Unit of San Jose*, through the *Trust Fund C/Y 2016* intends to apply the sum of *Three Million Pesos (Php 3,000,000.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for supply and delivery of Village Type Corn Processing Equipment of this Municipality. Quotations received in excess of the ABC shall be automatically rejected at procurement opening.
2. The *LGU-SAN JOSE* now invites quotations for the supply and delivery of *VILLAGE TYPE CORN PROCESSING EQUIPMENT OF THIS MUNICIPALITY*. Delivery of the Goods is required 45 days after receipt of NTP. Suppliers should have completed, within 7 days from the date of submission and receipt of quotations, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through negotiated procurement procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

Procurement is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.

4. Interested suppliers may obtain further information from *LGU-San Jose BIDS AND AWARDS COMMITTEE, LGU-San Jose, Camarines Sur* and inspect the Documents at the address given below during *8:00 am to 5:00 pm, Monday to Friday excluding holidays*.
5. A complete set of Documents may be purchased by interested Bidders on *October 27, 2017 – November 3, 2017* from the address below and upon payment of a non-refundable fee for the Documents in the amount of *Five Thousand Pesos Only (P 5,000.00)*.
6. Procurements must be delivered to the address below on or before *November 3, 2017 at 8:00 A.M.* All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause.

Opening of documents shall be on *November 3, 2017 at 8:30 A.M. at 2nd Floor of Municipal Building, San Jose, Camarines Sur*. Documents will be opened in the presence of the Suppliers' representatives who choose to attend at the address stated above. Late documents shall not be accepted.

7. The *Local Government Unit of San Jose* reserves the right to accept or reject any documents/quotations, to annul the procurement process, and to reject all documents/quotations at any prior to contract award, without thereby incurring any liability to the affected supplier/suppliers.
8. For further information, please refer to:

JOSELITO C. MARTIREZ
BAC Chairman/Municipal Assessor
San Jose, Camarines Sur

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