



REQUEST TO SUBMIT PROPOSAL FOR (LOT 1) FOOD IN ACCOMMODATION IN SORSOGON (LOT 2) FOOD IN CAMARINES SUR, LOT 3- VAN RENTAL AND LOT 4- TRAINING SUPPLIES USE FOR THE CONDUCT OF TRAINING OF TRAINORS OF PARTICIPATORY GUARANTEE SYSTEM (PGS) UNDER 2021 OAP AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO FIVE HUNDRED ELEVEN THOUSAND ONE HUNDRED SEVENTY FIVE PESOS (P511,175.00) 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 Unit No. 5 (DA RFO 5), San Agustin, Pili, Camarines Sur is inviting interested suppliers to submit complete bid proposal for the ff:

Particulars		Unit Cost	ABC
<u>Lot 1- Food & Accommodation -Sorsogon –Sept. 13- 24,2021</u>			
25 pax – Breakfast, 2 snacks, lunch & dinner) & Room Accommodation (25 pax x P1,500.00 @10 days)		₱ 1,500.00	₱ 375,000.00
NOTE: VENUE MUST HAVE STRONG INTERNET CONNECTIVITY			
<u>Lot 2- Food - Camarines Sur</u>			
10 pax –2 snacks and lunch (10 pax x P450.00 @10 days)		₱ 450.00	₱ 45,000.00
<u>Lot 3- Van Rental</u>			
2 units		₱ 7,000.00	₱ 28,000.00
<u>Lot 4- Training Supplies</u>			
Notebook, 40 leaves	50 pcs	25.00	1,250.00
Ballpen, 50pcs/box	10 box	500.00	5,000.00
Pentel pen, permanent marker 10pcs/box	10 box	480.00	4,800.00
Pentel pen, whiteboard 10pc/box	10 box	700.00	7,000.00
Bond paper, long S20	5 box	1,400.00	7,000.00
Bond paper, A4 S20	5 box	1,350.00	6,750.00
Flash drive, 128GB	25 pcs	680.00	17,000.00
Quickly transfer files and free-up space high speed USB 3.1 performance of up to 150 MB/s			
Alcohol, 70%,500ml	25 pcs	110.00	2,750.00
Facemask, disposable 3ply ear loops type 50pcs/box,pink,blue &yellow	50 box	150.00	7,500.00
Faceshield	25 pcs	25.00	625.00
UV Fogger Machine Color- white Battery: Built-in 2600mAh rechargeable battery Size: approx.. 25.5x24cm Material: plastic Water bottle capacity: 800ml Spray diameter: 26nm Voltage: 110V-240V Voltage: DC 5V/2/A Using time: about 180 minutes Charging time: 120 minutes	1 unit	3,500.00	3,500.00
TOTAL			₱ 63,175.00
GRAND TOTAL			₱ 511,175.00



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The agency intends to apply the amount of Five Hundred Eleven Thousand One Hundred Seventy Five Pesos (₱511,175.00) 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, for Lot 1- **SKYLINE VIEW HOTEL**, Magsaysay St., Sorsogon City, **UNA PIZZERIA**, Pareja St., Bitan-o, Sorsogon City, **CASA FELIZ**, Sorsogon City, Sorsogon, Lot 2- **JEANINE'S EATERY**, San Agustin, Pili, Camarines Sur, **MAF COOP**, DA Compound, San Agustin, Pili, Camarines Sur, **BALLARBARE CATERING SERVICES**, Tabacco City, Lot 3- **DIOSA KOBI TRAVEL & TOURS**, San Agustin, Pili, Cam. Sur, **AOL TRAVEL & TOURS**, Legaspi City, Albay, **BENMAR TRANSPORT**, Legaspi City, Albay and Lot 4- **RFK GENERAL MERCHANDISE**, Pili, Camarines Sur, **ALLAN JUSTINE GEN. MDSE.**, Naga City, **MAGTUR GENERAL MERCHANDISE**, Cararayan, Naga City are hereby requested to submit the following documents:

1. Mayor's Permit
2. DTI Registration
3. PhilGEPS Registration
4. Annual Income Tax Return
5. Omnibus Sworn Statement
6. BIR Registration
7. Menu (Lot 1 & 2)
8. Brochure (Lot 4)

The bidders are required to pay Php500.00 for bid documents to the Cashier's Office, DA RFO-5, Pili, Camarines Sur. **All submitted documents must be in duplicate, marked with index/ear tabs or side-end tabs to identify the page components, and addressed to the BAC Chairperson; otherwise, bids will be automatically rejected on the ground of non-compliance with the prescribed bid requirements.**

Sealed Bid must be received by BAC Secretariat; DA RFO 5 not later than 1:00 PM of 6 September 2021 at 3rd Floor Training Hall, Operations Building, DA RFO-V, Pili, Camarines Sur. Opening of proposal 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, Legal Office, Tel. No. (054) 477-33-56.

01 September 2021, Pili, Camarines Sur.

LUZ R. MARCELINO
RTD for Operations
Chairperson, Bids and Awards Committee

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Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]**[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards

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Committee (BAC), the Technical Working Group, and the BAC

Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

BID FORM

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(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 _____ 2021.

(Name and Signature of Bidder or
Authorized Representative)

Date of Bidding

(Address and Telephone No.)

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For Goods Offered From Within the Philippines

Name of the Project: (LOT 1) FOOD IN ACCOMMODATION (SORSOGON), LOT 2- FOOD (CAMARINES SUR) , LOT 3- VAN RENTAL AND LOT 4- TRAINING SUPPLIES USE FORTHE CONDUCT OF TRAINING OF TRAINORS OF PARTICIPATORY GUARANTEE SYSTEM (PGS) UNDER 2021 OAP

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 (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
1	<u>Lot 1- Food & Accommodation -Sorsogon</u> <u>Sept. 13- 24,2021</u> 25 pax – Breakfast, 2 snacks, lunch & dinner) & Room Accommodation (25 pax x P1,500.00 @10 days)		25 pax						
TOTAL (LOT 1)									
2	<u>Lot 2- Food - Camarines Sur</u> 10 pax –2 snacks and lunch (10 pax x P450.00 @10 days)		10 pax						
TOTAL (LOT 2)									
3	<u>Lot 3- Van Rental</u> 2 units		2 units						
TOTAL (LOT 3)									

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Item									
4	<u>Lot 4- Training Supplies</u>								
	Notebook, 40 leaves		50 pcs						
	Ballpen, 50pcs/box		10 box						
	Pentel pen, permanent marker 10pcs/box		10 box						
	Pentel pen, whiteboard 10pc/box		10 box						
	Bond paper, long S20		5 box						
	Bond paper, A4 S20		5 box						
	Flash drive, 128GB		25 pcs						
	Quickly transfer files and free-up space high speed USB 3.1 performance of up to 150 MB/s								
	Alcohol, 70%,500ml		25 pcs						
	Facemask, disposable 3ply ear loops type 50pcs/box,pink,blue &yellow		50 box						
	Faceshield		25 pcs						
	UV Fogger Machine		1 unit						
	Color- white Battery: Built-in 2600mAh rechargeable battery Size: approx.. 25.5x24cm Material: plastic Water bottle capacity: 800ml Spray diameter: 26nm Voltage: 110V-240V Voltage: DC 5V/2/A Using time: about 180 minutes Charging time: 120 minutes								
	TOTAL (Lot 4)								

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

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