

(SVP-36-2021) REQUEST TO SUBMIT PROPOSAL FOR THE PRINTING OF VARIOUS SAAD PUBLICATION AND OTHER MATERIALS UNDER SAAD FY 2021 AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO FOUR HUNDRED THIRTY FIVE THOUSAND ONE HUNDRED NINETY EIGHT PESOS (PHP435,198.00) 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 price	Total Price
150 pcs SAAD Annual Report 2020	1,200.00/pc	180,000.00
Size:16.54" width x 11.69" (spread)		
8.27" width x 11.69" (folded)		
Materials: 220 gsm (cover);		
120 gsm (inner)		
Color: Full Color		
Finishing: Glossy UV laminated		
Softbound		
0.125 inches (bleed)		
7mm (spin width)		
Front Cover: Embossed Printing of Title and SAAD Logo		
Pages: 122 pages including covers		
Process: Offset printing		
145 pcs SAAD Social Preparation Guidebook	1,200.00/pc	174,000.00
Size: 12" width x 9" height (spread)		
6" width x 9" height (folded)		
Materials: 220 gsm (cover);		
120 gsm (inner)		
Color: Full Color		
Finishing: Glossy UV laminated		
Softbound		
0.125 inches (bleed)		
10mm (spin width)		
Pages: 188 pages including covers		
Process: Offset printing		
50 pcs SAAD Deskpad 2021	50.00/pc	2,500.00
Size: 5 x 4.5 inches		
No. of Leaves: 50 Leaves		
Colored ; Book Paper 70lbs		
164 pcs SAAD 2022 Calendar # 1	250.63/pc	41,103.41

Size: 18 x 24 inches

Kind of Paper: Coated 2 sides, 100lbs		
Binding: Bind with metal slide		
Process: Image Setting / Offset Print		
DELIVERY TERMS: 7 WORKING DAYS AFTER		
PICKING UP OF THE APPROVED FINAL PROOF		
	GRAND TOTAL	P 435,198.00

UNDER SAAD FY 2021. The Agency Intends to apply the amount of FOUR HUNDRED THIRTY FIVE THOUSAND ONE HUNDRED NINETY EIGHT PESOS (PHP435,198.00) as the Approved Budget for the Contract. **Partial bid is not allowed.**

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, A.M. SISON PRESS, INC., Naga City, SHARMILA PRINTNG PRESS, Legazpi City; and NUPRINT MASTER, Legazpi City and all interested suppliers/bidders are hereby requested to submit the following documents:

- 1. Mayor's Permit
- 2. DTI/SEC/CDA Registration
- 3. PhilGEPS Registration
- 4. Annual Income Tax Return (2020)
- 5. Omnibus Sworn Statement (Revised)
- 6. BIR Registration
- 7. Pictures of Product being offered

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 and marked with index/ear tabs or side-end tabs to identify the page components, 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 10;00 in the morning of 08 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.

31 August 2021, Pili, Camarines Sur.

LUZ R. MARCELINO

RTD for Operations Chairperson, Bids and Awards Committee



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;



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;
 - 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]*.
- [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



Regional Field Unit No. 5 San Agustin, Lili, Gamarines Sur

BID FORM (GOODS)

DEPARTMENT OF AGRICULTURE

San Agustin, Pili, Camarines Sur	
The Bids and Awards Committee	
Gentlemen/ Ladies:	
acknowledge we the undersigned offer to sup with the said bid docu	uments, the receipts of which is hereby duly oply/ deliver the goods requisitioned in conformity uments for the total amount
of	
Accompanying this Bid Form is our and our offered items is specified quantity and	Bid Offer containing the details of the requisition d unit price.
We undertake, if our Bid is duly accordelivery schedule specified in the Schedule of	epted, to deliver the goods in accordance with the f Requirements.
5	Bid validity period as set by the procuring entity calendar days from the date of the bids opening.
	ed and executed, this bid, together with your bject to all other Bid documents, shall be binding
We understand that you are not bou receive.	nd to accept the lowest of any Bid that you may
We certify that we complied with the 9184 and its IRR and the Bidding documents.	ne eligibility requirements as specified under RA
Dated this day of	2021.
-	(Name and Signature of Bidder OR Authorized Representative)
Date of Bidding	(Address and Telephone No.)