



Republic of the Philippines  
 DEPARTMENT OF AGRICULTURE  
 Regional Field Office No.5  
 San Agustin, Pili, Camarines Sur, 4418  
<http://bicol.da.gov.ph>

**(SVP-37-2021) REQUEST TO SUBMIT PROPOSAL FOR THE SUPPLY & DELIVERY OF OTHER SUPPLIES FOR USE OF SAAD BENEFICIARIES FOR THEIR ENTERPRISE DEVELOPMENT UNDER SAAD FY 2021 AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO ONE HUNDRED SIXTY THREE THOUSAND ONE HUNDRED FIFTY PESOS (PHP163,150.00) 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:

QTY	Particulars	Unit price	Total Price
5 units	<b>Heavy Duty Single Burner Gas Stove</b> Specs: -Material: Cast Iron; Manual -Dimension: 55x34x11 cm (LxWxH)	2,500.00	12,500.00
5 units	<b>Butane Portable Gas Stove</b> Specs: -Durable; Stainless Steel Body; With Case -Dimension: 34 x29x10.2 cm. (LxWxH)	2,000.00	10,000.00
3 pieces	<b>Wok (Kawa)</b> Specs: -Material: Carbon Steel; Capacity: 9 kg. -Dimension: 60 cm. Diameter, 18 cm. Height	1,600.00	4,800.00
3 pieces	<b>Kaldero Boiler</b> Specs: -Material: Carbon Steel; Heavy Duty -Dimension: 43.3x39.3 cm. (Diameter x Height)	1,600.00	4,800.00
6 pieces	<b>Chopping Board</b> Specs: -Heavy Duty, High Density Polyethylene Material -Color: White; Dimension: 18x12x1/2 inches (Length x Width x Thickness)	850.00	5,100.00
6 sets	<b>Kitchen Knife Set</b> Specs: -Stainless Steel Blade and Handle; Durable; -6pc Set = 1pc Knife, 2pcs Cleaver, 1pc Scissors, 1pc Sharpener, 1pc Stand	1,000.00	6,000.00
6 pieces	<b>Funnel</b> Specs: -Durable; Stainless Steel; Diameter: 16cm	150.00	900.00
12 pieces	<b>Mixing Bowl</b> Specs: -Stainless Steel; Durable -Dimension: 28x15 cm. (Diameter x Height)	250.00	3,000.00
12 sets	<b>Measuring Spoons Set</b> Specs: -High Quality / Durable Plastic Material	75.00	900.00
12 sets	<b>Measuring Cups Set</b> Specs: -High Quality / Durable Plastic Material	100.00	1,200.00
12 pieces	<b>Rubber Spatula</b> Specs: -Material: High Quality Rubber; 13.5 in. Long	200.00	2,400.00
12 pieces	<b>Wooden Turner</b> Specs: -Material: Beech Wood; Heat-resistant; Durable	200.00	2,400.00
12 pieces	<b>Wooden Ladle</b> Specs: -Material: Beech Wood; Heat-resistant; Durable	200.00	2,400.00



2 pieces	<b>Graduated Pitcher with handle, 1 Liter</b> Specs: -Material: Propylene; With 10mL molded metric graduation; -Size: 12.3x9.8x16.5cm (Top x Bottom x Height)	650.00	1,300.00
2sets	<b>Steamer</b> Specs: -Stainless Steel; Durable; 3 Layers -Diameter: 45 cm	2,500.00	5,000.00
4 bundles	<b>Coffee Filter Bag with Kraft Paper Bag Set</b> Specs: -Material: Kraft paper + PP Filter Cloth -Coffee filter bag: 9x7cm (LxW) -Kraft Bag: 12.5x10cm (LxW) -100 pcs./bundle	2,500.00	10,000.00
4 bundles	<b>Stand-Up-Pouch</b> Specs: -Resealable; Clear Front; Material: PET/PE -Dimension: 12x20 cm (WxL); Thickness: 70 microns -50 pcs/bundle	300.00	1,200.00
4 bundles	<b>Aluminum Foil Pouch</b> Specs: -Heat Sealable; Material: PET/VMPET/PE -Dimension: 12x20 cm (WxL); Thickness: 80 microns -Color: Black; 100 pcs/bundle	300.00	1,200.00
5 bundles	<b>Polyethylene Plastic Bags</b> Specs: -Thickness: 003; Size: 6x8 inches (LxW) -100 pcs./bundle	100.00	500.00
10 bundle	<b>Corrugated Cardboard Box</b> Specs: -Color: Kraft; Dimension: 15x15.5x5 cm (LxWxH) -10 pcs./bundle	150.00	1,500.00
4 bundle	<b>Brown Kraft Paper</b> Specs: -115 GSM; Dimension: 18x24 in./roll -25 pcs./bundle	250.00	1,000.00
4 rolls	<b>Jute String/Twine</b> Specs: -Material: Abaca; Thickness: 3mm; 53meters/roll -Color: Brown	150.00	600.00
45 pieces	<b>Hairnet</b> Specs: -Material: Washable Cloth; Mesh Cap with String; -Good Quality	75.00	3,375.00
45 pieces	<b>Apron</b> Specs: -Material: Good Quality Cloth	85.00	3,825.00
45 pieces	<b>Spit Guard</b> Specs: -PP/PET Material Transparent; -Size: 14x5.7 cm (LxW)	50.00	2,250.00
15 boxes	<b>Disposable Facemask</b> Specs: -50 pcs/box; Non-woven Fabric, Thermal Insulation; 3 ply Surgical Mask; High Quality	200.00	3,000.00
10 boxes	<b>Disposable Plastic Gloves</b> Specs: -100 pcs/box; Material: PE Plastic; Food Grade -Size: 24.6x13.5cm	150.00	1,500.00
150	<b>Sickle</b> Specs: -Blade Material: Carbon Steel; Serrated Blade;		



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**FOR USE OF SAAD BENEFICIARIES FOR THEIR ENTERPRISE DEVELOPMENT UNDER SAAD FY 2021.** The Agency Intends to apply the amount of **ONE HUNDRED SIXTY THREE THOUSAND ONE HUNDRED FIFTY PESOS (PHP163,150.00)** 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, **ERIVAN GENERAL MERCHANDISE** Naga City, **RFK GEN. MDSE**, Pili, Camarines Sur; **and ALLAN JUSTINE GENERAL MERCHANDISE**, Magarao, Camarines Sur and all interested suppliers/bidders

:

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 3<sup>rd</sup> 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



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## Omnibus Sworn Statement (Revised) *[shall be submitted with the Bid]*

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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;



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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]***



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*Regional Field Unit No. 5*  
*San Agustin, Pili, Camarines Sur*  
*with prosperous farmers and fisherfolk*  
**BID FORM**  
**(GOODS)**



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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)