



**Department of Agriculture
Regional Field Office No. 5**
San Agustin, Pili, Camarines Sur

[ITB-129-21] REQUEST TO SUBMIT QUOTATION OR PROPOSAL FOR THE LOT 1 - FOOD, LOT 2 - SUPPLIES, LOT 3 – POLO SHIRTS FOR USE DURING PRACTICAL APPROACH TO RESOLVING RIGHT-OF-WAY (ROW) ACQUISITION ISSUES TRAINING AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO EIGHTY FOUR THOUSAND NINE HUNDRED TWENTY FIVE PESOS (PHP84,925.00) 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 ff:

QTY	PARTICULARS	UNIT COST	TOTAL COST
	LOT 1 – FOOD		
40 pax	Food for 3 days (AM & PM Snack, Lunch)	450.00	₱ 54,000.00
	LOT 2 – SUPPLIES		
5 packs	Certificate paper (Linen pino, letter size)	43.00	215.00
1 pc	Epson 003 Black Ink	400.00	400.00
1 pc	Epson 003 Yellow Ink	400.00	400.00
1 pc	Epson 003 Magenta Ink	400.00	400.00
1 pc	Epson 003 Cyan Ink	400.00	400.00
1 pc	Epson 664 Black Ink	400.00	400.00
1 pc	Epson 664 Yellow Ink	400.00	400.00
1 pc	Epson 664 Magenta Ink	400.00	400.00
1 pc	Epson 664 Cyan Ink	400.00	400.00
30 pcs	Internet Load Cards (15 pcs- 300.00 Smart, 15 pcs- 300.00 Globe)	300.00	9,000.00
			₱ 12,415.00
	LOT 3 – POLO SHIRTS		
30 pcs	Activity Polo Shirts for Participants, 15 pcs Medium, 10 pcs Large, 5 pcs Extra Large Colors: Teal DA Logo: Should be embroidered to the polo shirt left side as indicated in the drawing. *Please see attached picture	617.00	₱ 18,510.00
	GRAND TOTAL		₱84,925.00

The agency intends to apply the amount Eighty-Four Thousand Nine Hundred Twenty-Five Pesos (Php84,925.00) as the Approved Budget for the Contract. **Partial Bid is 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, **LOT 1- DADDY COOKS CATERING SERVICES**, Pili Cam. Sur; **CHONAS CATERING SERVICES**, Pili, Cam. Sur; **JEANINES EATERY**, Pili Cam. Sur;

LOT 2 and 3- RFK GENERAL MDSE, Pili Cam. Sur; **ALLAN-JUSTINE GENERAL MERCHANDISE**, Naga City; **CAYEMELLA ENTERPRISE**, Naga City and any other interested Bidders are hereby requested to submit the following documents;

1. Mayor's Permit
2. DTI /SEC Registration
3. PhilGeps Registration
4. Annual Income Tax Return
5. Omnibus Sworn Statement
6. BIR Registration
7. Preferred Menu for Lot 1 – Food
7. Pictures for LOT 2 & 3

The bidders are required to pay the non-refundable amount Five Hundred Pesos (Php500.00) for bid documents to the Cashier's Office, DA RFO-5, Pili, Camarines Sur. **All submitted documents must be in duplicate, all copies must be marked with ear tabs or side-end to identify the page components**



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Department of Agriculture
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San Agustin, Pili, Camarines Sur

and shall be properly 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 in the afternoon of 15 November 2021** at the 2nd floor, Adriano Hall, Admin Building, DA RFO-V, Pili, Camarines Sur. Opening of quotation 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.

November 10, 2021 San Agustin, Pili, Camarines Sur.

LUZ R. MARCELINO
RTD for Operations
BAC Chairperson



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Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office No. 5
San Agustin, Pili, Camarines Sur

BID FORM (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

_____.
(PHP _____).

Accompanying this Bid Form is our Bid Offer containing the details of the requisition and our offered items in 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 _____ 20_____.

(Name & Signature of Bidder or
Authorized Representative)

(Address & telephone No.)

Date of Bidding

FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

Name of Project:

LOT 1 - FOOD, LOT 2 -SUPPLIES, LOT 3 – POLO SHIRTS FOR USE DURING PRACTICAL APPROACH TO RESOLVING RIGHT-OF-WAY (ROW) ACQUISITION ISSUES TRAINING

Name of Bidder /

Authorized Representative:

1	2	3	4	5	6	7	8	9	10
ITEM	DESCRIPTION	COUNTRY OF ORIGIN	QTY	UNIT PRICE EXW per ITEM	TRANSPORTATION AND INSURANCE AND ALL OTHER COST INCIDENTAL TO DELIVERY, <i>PER ITEM</i>	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, <i>PER ITEM</i>	COST OF INCIDENTAL SERVICES IF APPLICABLE, <i>PER ITEM</i>	TOTAL PRICE, PER UNIT (col 5+6+7+8)	TOTAL PRICE, DELIVERED FINAL DESTINATION (col 9) x (col 4)
	LOT 1 -Food for 3 days (AM & PM Snack, Lunch)		40 pax						
	LOT 2 – SUPPLIES								
	Certificate paper (Linen pino, letter size)		5 packs						
	Epson 003 Black Ink		1 pc						
	Epson 003 Yellow Ink		1 pc						
	Epson 003 Magenta Ink		1 pc						
	Epson 003 Cyan Ink		1 pc						
	Epson 664 Black Ink		1 pc						
	Epson 664 Yellow Ink		1 pc						
	Epson 664 Magenta Ink		1 pc						
	Epson 664 Cyan Ink		1 pc						
	Internet Load Cards (15 pcs- 300.00 Smart, 15 pcs- 300.00 Globe)		30 pcs						

LOT 3 – POLO SHIRTS									
Activity Polo Shirts for Participants, 15 pcs Medium, 10 pcs Large, 5 pcs Extra Large Colors: Teal DA Logo: Should be embroidered to the polo shirt left side as indicated in the drawing. *Please see attached picture			30 pcs						
GRAND TOTAL									

_____ *In the capacity of* _____

Duly authorized to sign Bid for and on behalf of _____

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 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]

Meals

Day 1

A.M. snack

- Carbonara
- Cheese Pimiento Sandwich
- Pineapple Juice in Can

Lunch

- Rice
- Beef Steak
- Chapsuey
- Shrimp Tempura
- Lacatan
- Bottled water

P.M. snack

- Lasagna
- Garlic Bread
- Four Season in Can

Day 2

A.M snack

- Burger with Fries
- Soft drinks

Lunch

- Rice
- Lumpiang Shanghai
- Laing
- Cordon Bleu
- Leche Flan
- Vegie

P.M Snack

- Canton Guisado
- Asado bread
- Bottled water

Day 3

A.M. snack

- Spaghetti
- Sliced Bread
- C2

Lunch

- Rice
- Fried Fish
- Mixed Vegies
- Menudo
- Lacatan

P.M. snack

- Ginataan
- Bottled water

POLOSHIRT SPECS



COLOR:
TEAL

BRAND OF POLOSHIRT:



SIZES:

15 pcs. Medium

10 pcs. Large

5 pcs. Extra Large

DA LOGO

- Should be embroidered to the polo shirt left side as indicated in the drawing.

POLOSHIRT DESIGN



TEAL COLOR

DA LOGO