



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

[SVP-148-2021] REQUEST TO SUBMIT QUOTATION OR PROPOSAL FOR THE CATERING AND SUPPLIES FOR USE DURING THE CONDUCT OF TRAININGS ON COORDINATION & ASSESSMENT ACTIVITIES OF THE RSBSA FIELD VALIDATORS AND ENUMERATORS AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO THREE HUNDRED TWENTY FIVE THOUSAND PESOS (PHP325,000.00) 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 suppliers to submit complete bid quotation for the ff:

QTY	PARTICULARS	UNIT COST	TOTAL COST
	LOT 1- Catering services for trainings		
160 pax	A. Training on Coordination & Assessment Activities of the RSBSA Field Validators and Enumerators (40 pax for 4 days : 2 snacks and 1 lunch)	500.00	80,000.00
	Lot 1 - Sub Total		80,000.00
	LOT 2 - Supply and Delivery of Training Set and Various Materials		
	Various Materials		
50 Reams	8.5" x 13"Bondpaper, S-20	850.00	42,500.00
50 Reams	8.5" x 11"Bondpaper, S-20	750.00	37,500.00
50 Reams	8.27" x 11.69"Bondpaper, S-20	690.40	34,520.00
80 boxes	Staple Wire #35	55.00	4,400.00
80 pcs	Correction Tape	38.00	3,040.00
20 boxes	Signpen, black, liquid/gel ink, 0.5mm needle	320.00	6,400.00
15 pcs	Stapler (Heavy duty), with Staple remover	370.00	5,550.00
20 pcs	Stamp Pad	100.00	2,000.00
10 bottles	Stamp Pad Ink	50.00	500.00
36 pads	Notepad, Stick on 2x3, 100 sheets/pad	40.00	1,440.00
36 pads	Notepad, Stick on 3x3, 100 sheets/pad	50.00	1,800.00
36 pads	Notepad, Stick on 3x4, 100 sheets/pad	60.00	2,160.00
100 pcs	Long Brown Envelope	20.00	2,000.00
100 pcs	Short Brown Envelope	20.00	2,000.00
80 pcs	Long Folder, Regular Color-brown	18.00	1,440.00
50 pcs	Masking Tape 72mmx22mm	85.00	4,250.00
60 pcs	Ballpoint pen, Black 0.5mm	45.00	2,700.00
50 boxes	Disposable Facemask (3ply earloop surgical mask), 50pcs/box	250.00	12,500.00
2 pcs	Thermal Scanner	4500.00	9,000.00
2 gallons	Alcohol, 70%	650.00	1,300.00
1 pc	Tarpaulin (4"x6")	800.00	800.00
	Sub Total		177,800.00
	Training Set		
80 pcs	Tickler Notebook Lined A5 (80 leaves)	100.00	8,000.00
80 pcs	Pen (Signpen)	50.00	4,000.00
80 pcs	Alcohol (500ml), 70%	150.00	12,000.00
80 pcs	Bar Soap (germicidal soap, 55g)	20.00	1,600.00
80 pcs	Hand Towel, Approx 12X12 inches	30.00	2,400.00
80 boxes	Disposable Facemask (3 ply earloop surgical mask), 50pcs / box	250.00	20,000.00
80 pcs	Long Plastic Clipboard 9"x14"	150.00	12,000.00
80 pcs	Long Plastic Envelope with Handle	90.00	7,200.00
	Sub Total		67,200.00
	Lot 2 Sub Total		245,000.00
	GRAND TOTAL		₱325,000.00



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The agency intends to apply the amount Three Hundred Twenty Five Thousand Pesos (Php325,000.00) 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, **For Lot 1- JEANINE'S EATERY, MAF COOP and GRRS CATERING SERVICES;**

For Lot 2 – RFK GENERAL MERCHANDISE, BONINGS TRADING, ALLAN JUSTINE GENERAL MERCHANDISE 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
8. Pictures for Lot 2

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 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 6 December 2021** at the 2nd Floor, Adriano Hall, Admin Bldg., 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.

December 1, 2021 San Agustin, Pili, Camarines Sur.

LUZ R. MARCELINO
RTD for Operations
BAC Chairperson



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MENU FOR THE ACTIVITIES	
Day	Menu
Day 1	AM Snack
	Creamy Carbonara, Banana Bread, Buko Juice
	Lunch
	Steamed Rice, Fried Chicken, Chopsuey, Flavored Jellatin, Bottled Water
Day 2	PM Snack
	Clubhouse Sandwich, Juice in Can
	AM Snack
	Pansit Guisado, Puto, Fresh Cucumber with Lemon Juice
Day 3	Lunch
	Steamed Rice, Grilled Pork with Achara, Cheesy Mixed Vegetables, Sliced Pineapple, Bottled Water
	PM Snack
	Sliced Pizza, Spaghetti, Bottled Juice
Day 4	AM Snack
	Creamy Baked Mac, Puto, Buko Juice
	Lunch
	Steamed Rice, Chicken Fillet with Sauce, Ginisang Sayotes, Banana, Bottled Water
Day 5	PM Snack
	Special Pork Empanada, Bottled Drinks
	AM Snack
	Sliced Pizza, Creamy Baked Mac, Fresh Lemon Juice
Day 6	Lunch
	Steamed Rice, Fish Fillet with Sauce, Cheesy Mixed Vegetables, Buko Pandan, Bottled Water
	PM Snack
	Clubhouse Sandwich, Bottled Juice



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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 unitprice.

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

**CATERING AND SUPPLIES FOR USE DURING THE CONDUCT OF TRAININGS ON COORDINATION
& ASSESSMENT ACTIVITIES OF THE RSBSA FIELD VALIDATORS AND ENUMERATORS**

Name of Project:

Name of Bidder /

Authorized Representative: _____

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 COST 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)
	LOT 1- Catering services for trainings								
A.	Training on Coordination & Assessment Activities of the RSBSA Field Validators and Enumerators (40 pax for 4 days : 2 snacks and 1 lunch)		160 pax						
	Lot 1 - Sub Total								
	LOT 2 - Supply and Delivery of Training Set and Various Materials								
	Various Materials								
	8.5" x 13" Bondpaper, S-20		50 Reams						
	8.5" x 11" Bondpaper, S-20		50 Reams						
	8.27" x 11.69" Bondpaper, S-20		50 Reams						
	Staple Wire #35		80 boxes						
	Correction Tape		80 pcs						
	Signpen, black, liquid/gel ink, 0.5mm needle		20 boxes						
	Stapler (Heavy duty), with Staple remover		15 pcs						
	Stamp Pad		20 pcs						
	Stamp Pad Ink		10 bottles						
	Notepad, Stick on 2x3, 100 sheets/pad		36 pads						
	Notepad, Stick on 3x3, 100 sheets/pad		36 pads						
	Notepad, Stick on 3x4, 100 sheets/pad		36 pads						

	Long Brown Envelope		100 pcs						
	Short Brown Envelope		100 pcs						
	Long Folder, Regular Color-brown		80 pcs						
	Masking Tape 72mmx22mm		50 pcs						
	Ballpoint pen, Black 0.5mm		60 pcs						
	Disposable Facemask (3ply earloop surgical mask), 50pcs/box		50 boxes						
	Thermal Scanner		2 pcs						
	Alcohol, 70%		2 gallons						
	Tarpaulin (4"x6")		1 pc						
	Sub Total								
	Training Set								
	Tickler Notebook Lined A5 (80 leaves)		80 pcs						
	Pen (Sign pen)		80 pcs						
	Alcohol (500ml), 70%		80 pcs						
	Bar Soap (germicidal soap, 55g)		80 pcs						
	Hand Towel, Approx 12X12 inches		80 pcs						
	Disposable Facemask (3 ply earloop surgical mask), 50pcs / box		80 boxes						
	Long Plastic Clipboard 9"x14"		80 pcs						
	Long Plastic Envelope with Handle		80 pcs						
	Sub Total								
	LOT 2 - TOTAL								
	GRAND TOTAL								P

[Signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of

DAYS	AM SNACKS	LUNCH	PM SNACKS
Day 1	Creamy Carbonara Banana Bread Buko Juice	Steamed Rice Fried Chicken Chopsuey Flavored Gelatin Bottled Mineral	Clubhouse Sandwich Juice in Can
Day 2	Pansit Guisado Puto Fresh Cucumber w/ lemon Juice	Steamed Rice Grilled Pork w/ Atchara Cheesy Mixed Vegetables Sliced Pineapple Bottled Mineral	Sliced Pizza Spaghetti Bottled Juice
Day 3	Creamy Baked Macaroni Puto Buko Juice	Steamed Rice Chicken Fillet with sauce Ginisang Sayotes Banana Bottled Mineral	Special Pork Empanada Bottled Drinks
Day 4	Sliced Pizza Creamy Baked Macaroni Fresh lemon Juice	Steamed Rice Fish Fillet with sauce Cheesy Mixed Vegetables Buko Pandan Bottled Mineral	Club House Sandwich Bottled Juice

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]