

REQUEST TO SUBMIT QUOTATION OR PROPOSAL FOR THE SUPPLY AND DELIVERY OF 6 PCS TIRES FOR USE OF DA RFO 5 (NO. 265X65R17) AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO SEVENTY TWO THOUSAND PESOS (₱72,000.00) 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 contractors to submit complete bid quotation for the ff:

| PARTICULARS | UNIT PRICE | TOTAL COST |
|---|------------|-------------|
| 6 PCS TIRES – RP VEHICLE NO. 265X65R17 | 12,000.00 | ₱ 72,000.00 |
| | | |
| | TOTAL | ₱ 72,000.00 |

The agency intends to apply the amount of SEVENTY TWO THOUSAND PESOS (₱ 72,000.00) 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, GN ELECTRICAL SERVICE SHOP, San Agustin, Pili, Camarines Sur, BANJO ELS VULCANIZING SHOP, Pili, Camarines Sur, ALEX VULCANIZING SHOP AND SECOND-HAND TIRE SALES, Pili, Camarines Sur; 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

The bidders are required to pay the non-refundable amount of 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 10:00 in the morning of 17 December 2021 at the 2^{nd} 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.

13 December 2021 Pili, Camarines Sur.

LUZ R. MARCELINO

Chairman, Bids & Awards Committee RTD for Operations



Omnibus Sworn Statement

| REPUBLIC OF THE PHILIPPINES | S | , |
|-----------------------------|--------|---|
| 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:

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];

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;)];

[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;

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;

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

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;

A food-secure Philippines with prosperous farmers and fisherfolk

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;

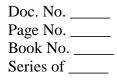
or affinity up to the third civil degree; [Name of Bidder] complies with existing labor laws and standards; and [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder: Carefully examine all of the Bidding Documents; Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract; Made an estimate of the facilities available and needed for the contract to be bid, if any; and Inquire or secure 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. IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ____, 20__ at _____, Philippines. Bidder's Representative/Authorized Signatory **SUBSCRIBED AND SWORN** to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card

used], with his/her photograph and signature appearing thereon, with no. _____ and his/her

Community Tax Certificate No. _____ issued on ____ at _

Witness my hand and seal this ____ day of ______ 20____.

| NAME OF NOTAL | RY PUBLIC |
|----------------------|-----------------------------|
| Serial No. of Comm | ission |
| Notary Public for | until |
| Roll of Attorneys No |) |
| PTR No[da | ate issued], [place issued |
| IBP No [da | ate issued], [place issued] |





BID FORM (GOODS)

DEPARTMENT OF AGRICULTURE Regional Field Unit No. 5 San Agustin, Pili, Camarines Sur

The Bids and Awards Committee

Gentlemen/ Ladies:

| Genuemen/ Ladies: | |
|--|---|
| undersigned offer to supply/ deliver the goods red | ts, the receipts of which is hereby duly acknowledge we the quisitioned in Conformity with the said bid documents for the |
| total amount of) | |
| Accompanying this Bid Form is our Bid items is specified quantity and unit price. | Offer containing the details of the requisition and our offered |
| We undertake, if our Bid is duly acceschedule specified in the Schedule of Requirement | epted, to deliver the goods in accordance with the delivery nts. |
| We agree to abide by our Bid for the exceeding one hundred twenty (120) calendar day | Bid validity period as set by the procuring entity but not ys from the date of the bids opening. |
| Until a formal contract is prepared and Notice of Award, subject to all other Bid docume | executed, this bid, together with your acceptance thereof thruents, 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 eliand the Bidding documents. | igibility requirements as specified under RA 9184 and its IRR |
| Dated this day of | 2021. |
| | |
| | |
| | |
| | (Name and Signature of Bidder or Authorized Representative) |
| | |
| Date of Bidding | (Address and Telephone No.) |





For Goods Offered From Within the Philippines

| Name of the Project: | SUPPLY AND DELIVERY OF 6 PCS TIRES (NO. 265X65R17) |
|----------------------|--|
|----------------------|--|

| Name of Bidder | | | |
|----------------|--|--|------|
| | | | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------|--------------------------|------------|----------|------------|------------------------|-------------------|--------------------|---------------|-------------------|
| Item | Description | Country of | Quantity | Unit price | Transportation and | Sales and other | Cost of Incidental | Total Price, | Total Price |
| | | origin | | EXW per | Insurance and all | taxes payable if | Services, if | per unit | delivered Final |
| | | | | item | other costs incidental | Contract is | applicable, per | (col 5+6+7+8) | Destination |
| | | | | | to delivery, per item | awarded, per item | item | | (col 9) x (col 4) |
| | | | | | | | | | |
| 1 | 6 PCS TIRES – RP VEHICLE | | 6 pcs | | | | | | |
| | NO. 265X65R17 | | | | | | | | |
| | | | | | | | 1 | TOTAL | ₱ |

| [signature] | [in the capacity of] |
|-----------------------------|----------------------|
| Duly authorized to sign Bid | for and on behalf of |

Masaganang ANI Mataas na KITA