



**REQUEST TO SUBMIT PROPOSAL FOR SUPPLY & DELIVERY OF OTHER SUPPLIES FOR USE DURING THE IMPLEMENTATION OF QUICK RESPONSE FUND (QRF)2021 AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO FIVE HUNDRED THOUSAND PESOS ONLY (₱500,000.00) 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 Unit No. 5 (DA RFO 5), San Agustin, Pili, Camarines Sur is inviting interested suppliers to submit complete bid proposal for the ff:

UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
bot.	Dishwashing Liquid, 790 ml	140	250.00	35,000.00
bot.	Handwash soap, 450 ml	90	200.00	18,000.00
pack	Detergent powder, 1 kg	65	300.00	19,500.00
pcs.	Detergent bar (125g, individually packed)	100	15.00	1,500.00
pcs.	Dishwashing Sponge	80	30.00	2,400.00
bot.	Multi-surface Cleaner/Disinfectant, 1000ml/bot.	85	250.00	21,250.00
bot.	Toilet Cleaner, 900ml/bot., ultra thick bleach, antibacterial	80	200.00	16,000.00
pcs.	Cleaning Cloth ( <i>micro-fiber coral fleece hand towel, absorbent cloth, 30 cm X 30 cm</i> )	150	50.00	7,500.00
pcs.	Anti-slip Rubber Outdoor Mat (48cm x 68cm)	100	250.00	25,000.00
rolls	3-Ply Tissue	1,500	35.00	52,500.00
pack	Garbage bag, XL(18.5" x 18.5" x 40"), 100 pcs./pack	150	350.00	52,500.00
pack	Garbage bag, S(11" x 11" x 24"), 100 pcs./pack	150	200.00	30,000.00
boxes	Single-use Surgical Face mask (FDA Approved, disposable non-woven, 3-ply with ear loop, free size, 50's)	410	150.00	61,500.00
pcs.	Utility pail ( <i>round plastic, 16 liters cap., w/ metal handle &amp; cover</i> )	20	250.00	5,000.00
pcs	Dipper, high quality plastic	19	50.00	950.00
pcs.	Utility Basin, small, plastic	15	120.00	1,800.00
pcs.	Dust pan, HQ plastic	15	120.00	1,800.00
pcs.	Soft Broom, high quality, thick	20	150.00	3,000.00
pcs.	Hard Broom	20	40.00	800.00
pcs	<b>Powerbank, 50000mAh</b> (18W PD QC3.0, Multiple Device Charging (2 input & 3 output), Li-polymer Battery, FCC/CE/RoHs Certified	32	4,500.00	144,000.00
<b>TOTAL:</b>				<b>₱500,000.00</b>

For use during the implementation of Quick Response Fund (QRF) 2021. The agency intends to apply the amount of **FIVE HUNDRED THOUSAND PESOS ONLY (₱500,000.00)** as the Approved Budget for the Contract. **PARTIAL BID IS NOT ALLOWED.**





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

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, **RFK GEN. MDSE**, Pili, Camarines Sur ; **4G's Office Supplies and Equipment Trading** , Bula, Camarines Sur **and Pili School and Office Supply** , Pili, Camarines Sur **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 **1:30 in the afternoon of December 20, 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.

**December 15, 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;

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]*





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## 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 \_\_\_\_\_.  
( 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)

\_\_\_\_\_  
Date of Bidding

\_\_\_\_\_  
(Address and Telephone No.)



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**FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES**

**Name of the Project: SUPPLY & DELIVERY OF OTHER SUPPLIES FOR USE DURING THE IMPLEMENTATION OF QUICK RESPONSE FUND (QRF)2021**

**Name of Bidder:** \_\_\_\_\_

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 costs 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)
<b>1</b>	<b>OTHER SUPPLIES</b>								
	Dishwashing Liquid, 790 ml	140	250.0040 bot.						
	Handwash soap, 450 ml	90	200.0090 bot.						
	Detergent powder, 1 kg	65	300.0065 pack						
	Detergent bar (125g, individually packed)	100	15.00 100 pcs						
	Dishwashing Sponge	80	30.00 80 pcs						
	Multi-surface Cleaner/Disinfectant, 1000ml/bot.	85	250.0085 bot						
Toilet Cleaner, 900ml/bot., ultra thick bleach, antibacterial	80	200.0080 bot							



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Cleaning Cloth ( <i>micro-fiber coral fleece hand towel, absorbent cloth, 30 cm X 30 cm</i> )	150	50.00	150 pcs					
Anti-slip Rubber Outdoor Mat (48cm x 68cm)	100	250.00	100 pcs					
3-Ply Tissue	1,500	35.00	1,500 rolls					
Garbage bag, XL(18.5" x 18.5" x 40"), 100 pcs./pack	150	350.00	50 pack					
Garbage bag, S(11" x 11" x 24"), 100 pcs./pack	150	200.00	50 pack					
Single-use Surgical Face mask (FDA Approved, disposable non-woven, 3-ply with ear loop, free size, 50's)	410	150.00	10 boxes					
Utility pail ( <i>round plastic, 16 liters cap., w/ metal handle &amp; cover</i> )	20		250.00 20 pcs					
Dipper, high quality plastic	19		150.00 19 pcs					
Utility Basin, small, plastic	15		130.00 15 pcs					
Dust pan, HQ plastic	15		120.00 15 pcs					
Soft Broom, high quality, thick	20		150.00 20 pcs					
Hard Broom	20		40.00 20 pcs					
<b>Powerbank, 50000mAh</b> (18W PD QC3.0, Multiple Device Charging (2 input & 3 output), Li-polymer Battery, FCC/CE/RoHs Certified	32		32 pcs.					

**TOTAL ₱**



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Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_



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