



REQUEST TO SUBMIT PROPOSAL FOR SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE OF KABATAANG AGRIBIZ CHALLENGE AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO ONE HUNDRED FIVE THOUSAND NINE HUNDRED SEVENTY FIVE PESOS (₱105,975.00) 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:

DESCRIPTION	QTY	UNIT PRICE	TOTAL COST
VARIOUS SUPPLIES:			
Office Supplies			
Bond Paper (substance 20, 70 GSM, Letter/A4) @ 250.00/ream	5pcs	250.00	1,250.00
Fastener (plastic) @ 42.00/box	3pcs	40.00	120.00
Folder (ordinary, long) @ 10.00/pc	50pcs	10.00	500.00
Bond Paper (substance 20, 70 GSM, Long) @ 1,350/box	3box	1,350.00	4,050.00
Certificate holder	35pcs	55.00	1,925.00
Certificate frame (8.5x11) @ 180.00/pc	20pcs	180.00	3,600.00
Laid Board Paper (short, Light Yellow, 10 pcs) @ 60.00/pack	15pack	60.00	900.00
Laid Board Paper (long, Light Yellow, 10 pcs) @ 60.00/pack	15pack	75.00	1,125.00
Envelope (expandable portfolio)	12pcs	45.00	540.00
Scissor (Medium, 6") @ 75.00/pc	5pcs	75.00	375.00
Paper Clip (28mm) @ 18.00/box	5box	18.00	90.00
Highlighter Marker @ 48.00/pc	5pcs	48.00	240.00
Binder Clip (32mm) @294/box	3box	230.00	690.00
Binder Clip (51mm) @305/box	5box	305.00	,1,525.00
Sticker paper (short, neon green) @ 60.00/pack	6pcs	60.00	360.00
Ballpen (black, 0.5mm) @ 350.00/pc	2pcs	355.00	710.00
Molar File with cover	5pcs	400.00	2,000.00
Plaque (customized for awardees), glass 12 inch tall	3pcs	3,000.00	9,000.00
Other Supplies			
Alcohol (70%, scented, 500ml)	60pcs	110.00	6,600.00
Facemask (KN94 10pcs/pack, black and white)	60pack	90.00	5,400.00
Tissue (3ply)	17pack	175.00	2,975.00
ICT Office Supplies			
Computer Ink/ EPSON 664 magenta	12pcs	300.00	3,600.00
Computer Ink/ EPSON 664 cyan	12pcs	300.00	3,600.00
Computer Ink/EPSON 664 yellow	12pcs	300.00	3,600.00
Computer Ink/EPSON 664 black	12pcs	300.00	3,600.00
Computer Ink/ D60 BK magenta	12pcs	400.00	4,800.00
Computer Ink/ D60 BK cyan	12pcs	400.00	4,800.00
Computer Ink/D60 BK yellow	12pcs	400.00	4,800.00
Computer Ink/D60 BK black	12pcs	400.00	4,800.00
Computer mouse	2pcs	500.00	1,000.00
Flash drive (OTG TYPE C, Quick transfer files and free up space high speed USB 3.1 performance up to 150 MB/S,	2 pcs	700.00	1,400.00
Communication Expense-Mobile			
Mobile Cellcard (500 pesos/card, preferably Smart)	10pcs	500.00	5,000.00





Semi-Expendable ICT Equipment UPS (APC Back UPS 550W/1100VA) Dimension weight: 95 x 356 x 171 Battery type : 12v x 7.2Ah x 1	3pcs	7,000.00	21,000.00
TOTAL			₱ 105,975.00

The agency intends to apply the amount of One Hundred Five Thousand Nine Hundred Seventy Five Pesos (**₱105,975.00**) 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, **RFK GENERAL MERCHANDISE**, San Vicente, Pili, Camarines Sur, **ALLAN JUSTINE GEN. MDSE.**, Canaman, Camarines Sur, **ERIVAN GENERAL MERCHANDISE**, San Felipe, 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. Brochures

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 1:30PM of 13 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.

7 December 2021 Pili, Camarines Sur.

LUZ R. MARCELINO

Chairman, Bids & Awards Committee
RTD for Operations





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]
A food-secure Philippines
[Format shall be based on the latest Rules on Notarial Practice]





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

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.)



A food-secure Philippines
with prosperous farmers and fisherfolk





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

For Goods Offered From Within the Philippines

Name of the Project: **SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR USE OF KABATAANG AGRIBIZ CHALLENGE**

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)
	VARIOUS SUPPLIES: Office Supplies Bond Paper (substance 20, 70 GSM, Letter/A4) @ 250.00/ream Fastener (plastic) @ 42.00/box Folder (ordinary, long) @ 10.00/pc Bond Paper (substance 20, 70 GSM, Long) @ 1,350/box Certificate holder Certificate frame (8.5x11) @ 180.00/pc Laid Board Paper (short, Light Yellow, 10 pcs) @ 60.00/pack Laid Board Paper (long, Light Yellow, 10 pcs) @ 60.00/pack Envelope (expandable portfolio) Scissor (Medium, 6") @ 75.00/pc Paper Clip (28mm) @ 18.00/box Highlighter Marker @ 48.00/pc Binder Clip (32mm) @294/box Binder Clip (51mm) @305/box Sticker paper (short, neon green) @ 60.00/pack		5pcs 3pcs 50pcs 3box 35pcs 20pcs 15pack 15pack 12pcs 5pcs 5box 5pcs 3box 5box 6pcs						



Republic of the Philippines
DEPARTMENT OF AGRICULTURE

Regional Field Office No.5

Ballpiti (black, 0.5mm) @ 850.00/pc
Molar File with cover

Plaques (customized for awardees), glass 12 inch tall

Other Supplies

Alcohol (70%, scented, 500ml)

Facemask (KN94 10pcs/pack, black and white)

Tissue (3ply)

ICT Office Supplies

Computer Ink/ EPSON 664 magenta

Computer Ink/ EPSON 664 cyan

Computer Ink/EPSON 664 yellow

Computer Ink/EPSON 664 black

Computer Ink/ D60 BK magenta

Computer Ink/ D60 BK cyan

Computer Ink/D60 BK yellow

Computer Ink/D60 BK black

Computer mouse

Flash drive (OTG TYPE C, Quick transfer files and free up space high speed USB 3.1 performance up to 150 MB/S,

Communication Expense-Mobile

Mobile Cellcard (500 pesos/card, preferably Smart)

UPS (APC Back UPS 550W/1100VA)

Dimension weight: 95 x 356 x 171

Battery type : 12v x 7.2Ah x 1

2pcs

5pcs

3pcs

60pcs

60pack

17pack

12pcs

12pcs

12pcs

12pcs

12pcs

12pcs

12pcs

12pcs

2pcs

2 pcs

10pcs

3pcs

TOTAL

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



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



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