

REQUEST TO SUBMIT PROPOSAL FOR FOOD AND ACCOMMODATION AND OTHER SUPPLIES FOR USE DURING THE CONDUCT ON TRAINING ON URBAN GARDENING MANAGEMENT AND POULTRY PRODUCTION PROMOTING FARM DIVERSIFICATION AND LIVELIHOOD DEVELOPMENT TO BP2 BENEFICIARIES CUM AWARDING CEREMONY AMOUNTING TO FIVE HUNDRED NINETY-ONE THOUSAND SEVEN HUNDRED FIFTY PESOS (PHP591,750.00) 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,

Partic LOT 1 – CAMARINES SU	ulars	Heit Coot	
		Unit Cost	ABC
	R		
lunch) (40 2 days	ation (2 snacks and 1 pax @ Php 450/pax) x	450.00/pax/day	₱36,000.00
	ommodation and meal (15 pax @ Php x 2 days	1,500.00/pax/day	45,000.00
	SU	B-TOTAL (LOT 1)	₱81,000.00
LOT 2 – ALBAY		<u>.</u>	
	ation (2 snacks and 1 pax @ Php 450/pax) x	450.00/pax/day	₱36,000.00
30 pax Hotel Acco	ommodation and meal (15 pax @ Php x 2 days	1,500.00/pax/day	45,000.00
, ,		B-TOTAL (LOT 2)	₱81,000.00
LOT 3 – SORSOGON		-	
	ation (2 snacks and 1 pax @ Php 450/pax) x	450.00/pax/day	₱36,000.00
30 pax Hotel Acco	nmmodation and meal (15 pax @ Php x 2 davs	1,500.00/pax/day	45,000.00
1 7		B-TOTAL (LOT 3)	₱81,000.00
LOT 4 - CAMARINES N	ORTE	<u> </u>	
	ation (2 snacks and 1 pax @ Php 450/pax) x	450.00/pax/day	₱36,000.00
30 pax Hotel Acco	nmmodation and meal (15 pax @ Php x 2 days	1,500.00/pax/day	45,000.00
,		B-TOTAL (LOT 4)	₱81,000.00
LOT 5 - MASBATE		•	
80 pax Food alloc lunch) (40 2 days	ation (2 snacks and 1 pax @ Php 450/pax) x	450.00/pax/day	₱36,000.00
30 pax Hotel Acco	ommodation and meal (15 pax @ Php x 3 days	1,500.00/pax/day	67,500.00
	SU	B-TOTAL (LOT 5)	₱103,500.00







LOT 6 - CA	TANDUANES		
80 pax	Food allocation (2 snacks and 1 lunch) (40 pax @ Php 450/pax) x 2 days	450.00/pax/day	₱36,000.00
30 pax	Hotel Accommodation and Fullboard meal (15 pax @ Php 1500/pax) x 3 days	1,500.00/pax/day	67,500.00
	SU	B-TOTAL (LOT 5)	₱103,500.00
LOT 7 – OTI	HER SUPPLIES		
20 boxes	Ascorbic acid with Zinc (100's/box) 500 mg/10 mg 100 capsules	1,000.00/box	20,000.00
5 pcs	Universal Outlet Extension Cord w/ Switch, 8-gang, 5 meters	2,000.00/pc	10,000.00
5 pcs	Storage box, 120L	950.00/pc	4,750.00
100 packs	Face mask, KN94, Assorted colors, 10 pcs/pack	30.00/pack	3,000.00
50 packs	Hand towel, white, 12 pcs/pack	100.00/pack	5,000.00
300 pcs	Sanitizer Gel, 30 ml/bot	40.00/pc	12,000.00
6 pcs	Tarpaulin, 4x8 ft	1,000.00/pc	6,000.00
	SU	B-TOTAL (LOT 7)	₱60,750.00
		GRAND TOTAL	₱591,750.00

For use during the conduct of on Training on Urban Gardening Management and Poultry Production Promoting Farm Diversification and Livelihood Development to BP2 Beneficiaries Cum Awarding Ceremony. The agency intends to apply the amount of Five Hundred Ninety-One Thousand Seven Hundred Fifty Pesos (Php591,750.00) 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,

LOT 1 – CAMARINES SUR

- 1. PRIMUS HOTEL, Naga City, Camarines Sur;
- 2. VILLA CACERES, Naga City, Camarines Sur;
- 3. AVENUE PLAZA HOTEL, Naga City, Camarines Sur;

LOT 2 - ALBAY

- 1. LA VENEZIA HOTEL, Legazpi City, Albay;
- 2. **NINONG'S HOTEL**, Legazpi City, Albay;
- 3. PEPPERLAND HOTEL, Legazpi City, Albay;

LOT 3 - SORSOGON

- 1. CASA FELIZ, Sorsogon City, Sorsogon;
- 2. FERNANDO'S HOTEL, Sorsogon City, Sorsogon;
- 3. UNA PIZZERIA, Sorsogon City, Sorsogon;







LOT 4 - CAMARINES NORTE

- 1. PRIME SUITE HOTEL, Daet, Camarines Norte:
- 2. **NATHANIEL'S HOTEL**, Daet, Camarines Norte:
- 3. NONOY'S FOOD HOUSE, Daet, Camarines Norte;

LOT 5 - MASBATE

- 1. CHERISH HOTEL, Masbate City, Masbate;
- 2. UNICA HIJA HOTEL & RESTO, Masbate City, Masbate;
- 3. RANCHELLE RESORT, Masbate City, Masbate;

LOT 6 - CATANDUANES

- 1. RAKDELL INN, Virac, Catanduanes;
- 2. QUEEN MARICEL INN, Virac, Catanduanes:
- 3. MAREM PENSION HOUSE, Virac, Catanduanes

LOT 7 - OTHER SUPPLIES

- 1. NASAKIAH TRADING, Goa, Camarines Sur;
- 2. RFK GENERAL MERCHANDISE, Pili, Camarines Sur;
- 3. ERIVAN GENERAL MERCHANDISE, San Felipe, Naga City;

and all interested bidders are hereby requested to submit the following documents:

- Mayor's Permit 1.
- DTI Registration 2.
- PhilGEPS Registration 3.
- 4. Annual Income Tax Return
- 5. Omnibus Sworn Statement
- **BIR** Registration 6.
- Menu (Lots 1-6 only) 7.
- Picture or Brochure (Lot 7 only)

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, marked with index/ear tabs or side-end tabs to identify the page components, and 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 31 March 2022 at 3rd Floor Sta. Catalina 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.

25 March 2022, Pili, Camarines Sur.

LUZ R. MARCELINO RTD for Operations **BAC Chairperson**





Republic of the Philippines DEPARTMENT OF AGRICULTURE Regional Field Unit 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 do we the undersigned offer to supply with the said bid of	oly/ deliver the documents	goods requisitie		Conformity
(P)				
Accompanying this Bid Form is offered items is specified quantity and unit		ing the details of	the requisiti	on and our
We undertake, if our Bid is du delivery schedule specified in the Schedul		ver the goods in	n accordance	e with the
We agree to abide by our Bid for exceeding one hundred twenty (120) caler				tity but not
Until a formal contract is prepa thereof thru Notice of Award, subject to a		•	•	acceptance
We understand that you are not be	ound to accept the lo	west of any Bid t	hat you may	receive.
We certify that we complied with its IRR and the Bidding documents.	the eligibility requir	ements as specifi	ied under RA	A 9184 and
Dated this day of	:	2022.		
		and Signature of I		
Date of Bidding	(A	ddress and Telepho	one No.)	

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

GPPB Resolution No. 16-2020, dated 16 September 2020 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]
GPPB Resolution No. 16-2020, dated 16 September 2020

For Goods Offered From Within the Philippines

Name of Project: FOOD AND ACCOMMODATION AND OTHER SUPPLIES FOR USE DURING THE CONDUCT ON TRAINING ON URBAN GARDENING MANAGEMENT AND POULTRY PRODUCTION PROMOTING FARM DIVERSIFICATION AND LIVELIHOOD DEVELOPMENT TO BP2 BENEFICIARIES CUM AWARDING CEREMONY

Name of Bidder:	
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[signature]

1	2	3	4	5	6	7	8	9	10
tem	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 Fina Destination (col 9) x (col 4
1	LOT 1 – CAMARINES SUR								
	Food allocation (2 snacks and 1 lunch) (40 pax @ Php 450/pax) x 2 days		80 pax						
	Hotel Accommodation and Fullboard meal (15 pax @ Php 1500/pax) x 2 days		30 pax						
							S	Sub-total (Lot 1)	
2	LOT 2 – ALBAY								
	Food allocation (2 snacks and 1 lunch) (40 pax @ Php 450/pax) x 2 days		80 pax						
	Hotel Accommodation and Fullboard meal (15 pax @ Php 1500/pax) x 2 days		30 pax						
	,,					1	S	Sub-total (Lot 2)	
3	LOT 3 – SORSOGON								
	Food allocation (2 snacks and 1 lunch) (40 pax @ Php 450/pax) x 2 days		80 pax						
	Hotel Accommodation and Fullboard meal (15 pax @ Php 1500/pax) x 2 days		30 pax						
							·	Sub-total (Lot 3)	

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

For Goods Offered From Within the Philippines

Name of Project: FOOD AND ACCOMMODATION AND OTHER SUPPLIES FOR USE DURING THE CONDUCT ON TRAINING ON URBAN GARDENING MANAGEMENT AND POULTRY PRODUCTION PROMOTING FARM DIVERSIFICATION AND LIVELIHOOD DEVELOPMENT TO BP2 BENEFICIARIES CUM AWARDING CEREMONY

Name of Bidder:	
Name of Blader.	

[signature]

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)
4	LOT 4 – CAMARINES NORTE	1				1.0111	<u> </u>	<u> </u>	
	Food allocation (2 snacks and 1 lunch) (40 pax @ Php 450/pax) x 2 days		80 pax						
	Hotel Accommodation and Fullboard meal (15 pax @ Php 1500/pax) x 2 days		30 pax						
							S	ub-total (Lot 4)	
5	LOT 5 - MASBATE								1
	Food allocation (2 snacks and 1 lunch) (40 pax @ Php 450/pax) x 2 days		80 pax						
	Hotel Accommodation and Fullboard meal (15 pax @ Php 1500/pax) x 3 days		30 pax						
		•					S	ub-total (Lot 5)	
6	LOT 6 - CATANDUANES								•
	Food allocation (2 snacks and 1 lunch) (40 pax @ Php 450/pax) x 2 days		80 pax						
	Hotel Accommodation and Fullboard meal (15 pax @ Php 1500/pax) x 3 days		30 pax						
		•					S	Sub-total (Lot 6)	

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

For Goods Offered From Within the Philippines

Name of Project: FOOD AND ACCOMMODATION AND OTHER SUPPLIES FOR USE DURING THE CONDUCT ON TRAINING ON URBAN GARDENING MANAGEMENT AND POULTRY PRODUCTION PROMOTING FARM DIVERSIFICATION AND LIVELIHOOD DEVELOPMENT TO BP2 BENEFICIARIES CUM AWARDING CEREMONY

Name of Bidder:	_
rtaine of Blader.	•

Item	Description	3	4	5	6	7	8	9	10
	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per	Sales and other taxes payable if Contract is awarded, per	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Fina Destination (col 9) x (col 4
					item	item			
7 L	OT 7 – OTHER SUPPLIES								
(1	Ascorbic acid with Zinc 100's/box) 500 mg/10 mg 100 capsules		20 boxes						
	Universal Outlet Extension Cord w/ Switch, 8-gang, 5 meters		5 pcs						
S	Storage box, 120L		5 pcs						
	Face mask, KN94, Assorted colors, 0 pcs/pack		100 packs						
Н	Hand towel, white, 12 pcs/pack		50 packs						
S	Sanitizer Gel, 30 ml/bot		300 pcs						
Т	arpaulin, 4x8 ft		6 pcs						
		1		,			S	Sub-total (Lot 7)	

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