

REQUEST TO SUBMIT PROPOSAL FOR PRINTING OF BROCHURE, FLYER, AND NEWSLETTER FOR DISTRIBUTION TO FARMERS, LGUS, AND OTHER CLIENTELES UNDER RICE PROGRAM 2022 AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO ONE HUNDRED FORTY-FIVE THOUSAND PESOS (PHP145,000.00) 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:

Camarines Sur is	inviting interested suppliers to sub		
	Particulars	Unit Cost	ABC
2,000 copies DA-5 Brochures on COMMUNITY BASED MUSHROOM PRODUCTION Specifications: 2: 8.5 x 5.5 inches No. of Pages:16 pages including cover No. of Color: 4 colors with color separation Kind of paper: Cover-coated 2 sides (C2S) 80 lbs Process: Image setting /		20.00/copy	₱40,000.00
5,000 copies	offset print DA-5 Flyer on PAGKUHA NG LUPANG IPASUSURI Specifications: Size: 8.5 x 13 inches No. of Pages: 3 folds Kind of Paper: Cover-coated 2 sides (C2S) 80 lbs No. of Color: 4 colors with color separation Process: Image setting / offset print	7.00/copy	35,000.00
2,000 copies	DA-RFU5 UMASENSO Newsletter 1 st Quarter 2022 Specifications: Size: 8.5 x 11 inches No. of pages: 20 pages including cover No. of Color: full colors with color separation Kind of paper: coated 2 sides (C2S) 80 lbs Process: Image setting / offset print	35.00/copy	70,000.00
		GRAND TOTAL	PHP145,000.00
			,

For distribution to farmers, LGUs and other clienteles under Rice Program 2022. The agency intends to apply the amount of One Hundred Forty-Five Thousand Pesos (Php145,000.00) as the Approved Budget for the Contract. NO 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, **A.M.S PRESS**, Peñafrancia Ave., Naga City; **NAGA GOLDPRINT, INC**, Concepcion Grande, Naga City; **PRIME DIGITAL CENTER, INC**, Panganiban Dr., Tinago, Naga City; and all interested bidders are hereby requested to submit the following documents:

- 1. Mayor's Permit
- 2. DTI Registration
- 3. PhilGEPS Registration
- 4. Annual Income Tax Return
- 5. Omnibus Sworn Statement
- 6. BIR Registration
- 7. Picture or Brochure

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 04 March 2022** at 3rd 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.

24 February 2022, Pili, Camarines Sur.

UZ 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:	
acknowledge we the undersigned offer to supp	uments, the receipts of which is hereby duly ply/ deliver the goods requisitioned in Conformity ments for the total amount
(P)	
Accompanying this Bid Form is our Biour offered items is specified quantity and unit	d Offer containing the details of the requisition and price.
We undertake, if our Bid is duly accedelivery schedule specified in the Schedule of l	epted, to deliver the goods in accordance with the Requirements.
We agree to abide by our Bid for the B not exceeding one hundred twenty (120) calend	id validity period as set by the procuring entity but dar days from the date of the bids opening.
Until a formal contract is prepared and thereof thru Notice of Award, subject to all oth	d executed, this bid, together with your acceptance are Bid documents, shall be binding upon us.
We understand that you are not boun receive.	nd to accept the lowest of any Bid that you may
We certify that we complied with the e and its IRR and the Bidding documents.	eligibility requirements as specified under RA 9184
Dated this day of	2022.
	(Name and Signature of Bidder OR Authorized Representative)
Date of Bidding	(Address and Telephone 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: PRINTING OF BROCHURE, FLYER, ANDS NEWSLETTER FOR DISTRIBUTION TO FARMERS, LGUs, AND OTHER CLIENTILES UNDER RICE PROGRAM 2022

1	2	3	4	5	6	7	8	9	10
Item	Description	Country	Quantity	Unit price	Transportation	Sales and	Cost of	Total Price,	Total Price
		of		EXW per item	and Insurance	other taxes	Incidental	per unit	delivered Final
		origin			and all other	payable if	Services, if	(col 5+6+7+8)	Destination
					costs incidental	Contract is	applicable, per		(col 9) x (col 4)
					to delivery, per	awarded, per	item		
					item	item			
1	DA-5 Brochures on COMMUNITY		2,000						
	BASED MUSHROOM PRODUCTION		copies						
	with the following specifications:		-						
	Size: 8.5 x 5.5 inches								
	No. of Pages:16 pages								
	including cover								
	No. of Color: 4 colors with								
	color separation								
	Kind of paper: Cover-coated								
	2 sides (C2S)								
	80 lbs								
	Process: Image setting /								
	offset print		F 000						
2	DA-5 Flyer on PAGKUHA NG		5,000						
	LUPANG IPASUSURI with the		copies						
	following specifications: Size: 8.5 x 13 inches								
	No. of Pages: 3 folds Kind of Paper: Cover-coated								
	2 sides (C2S)								
	80 lbs								
	No. of Color: 4 colors with								
	color separation								
	Process: Image setting / offset print								

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

For Goods Offered From Within the Philippines

Name of Project: PRINTING OF BROCHURE, FLYER, ANDS NEWSLETTER FOR DISTRIBUTION TO FARMERS, LGUs, AND OTHER CLIENTILES UNDER RICE PROGRAM 2022								<u>OTHER</u>	
	Name of Bidder:								
	2	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 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)
	DA-RFU5 UMASENSO Newsletter 1st Quarter 2022 with the following specification: Size: 8.5 x 11 inches No. of pages: 20 pages including cover No. of Color: full colors with color separation Kind of paper: coated 2 sides (C2S) 80 lbs Process: Image setting / offset print		2,000 copies						
	·							TOTAL	
	[signature]	<u>-</u>	in the cap	pacity of]		_			

Duly authorized to sign Bid for and on behalf of _____