

REQUEST TO SUBMIT PROPOSAL FOR LOT 1- CATERING SERVICES FOR CAMARINES SUR, LOT 2- FOOD AND ACCOMMODATION IN NAGA CITY, LOT 3-CATERING SERVICES FOR ALBAY LOT 4- FOOD AND ACCOMMODATION IN CATANDUANES, LOT 5- CATERING SERVICES FOR CAMARINES NORTE, LOT 6-FOOD AND ACCOMMODATION IN MASBATE, LOT 7- TRAINING SUPPLIES, LOT 8- DEMO MATERIALS AND LOT 9- VAN RENTAL, FOR THE CONDUCT OF VARIOUS ACTIVITIES AT PLANNING MONITORING & EVALUATION DIVISION CY 2022 WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO SIX HUNDRED SEVENTY TWO THOUSAND PESOS (P672,000.00) 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 suppliers to submit complete bid quotation for the ff:

DESCRIPTION		UNIT PRICE	TOTAL COST
LOT 1 – CATERING SERVICES (SAN AGUSTIN PILI, CAMARINES			
SUR)			
1. TRAINING ON ADVANCE MEAT PROCESSING JUNE			
28-29, 2022			
BREAKFAST	10 PAX	150.00	1,500.00
AM SNACKS, LUNCH , PM SNACKS	35 PAX	500.00	17,500.00
DINNER	10 PAX	200.00	2,000.00
			,
BREAKFAST	10 PAX	150.00	,500.00
AM SNAKS, LUNCH & PM SNACKS	35 PAX	500.00	17,500.00
DINNER	10 PAX	200.00	2,000.00
2. REGIONAL SEARCH FOR OUTSTANDING RURAL			
WOMEN ACHIEVERS APRIL TO OCTOBER 2022			
(TABLE EVALUATION)			
AM SNACKS, LUNCH & PM SNACKS	25PAX	500.00	12,500.00
(PRESENTATION OF THE RESULT)			
AM SNACKS, LUNCH & PM SNACKS	25PAX	500.00	12,500.00
(FINAL INTERVIEW WITH THE BOJ)	201701	000.00	12,000.00
AM SNACKS, LUNCH & PM SNACK	25PAX	500.00	12,500.00
(SCRAPBOOK PREPARATION @ 3 DAYS)	201700	500.00	12,000.00
		650.00	10 500 00
AM SNACKS, LUNCH, PM SNACKS & DINNER	10PAX	650.00	<u>19,500.00</u>
TOTAL LOT 1			<u>P 99,000.00</u>
LOT 2 - CATERING SERVICES & ACCOMMODATION			
(NAGA CITY)			
REGIONAL SEARCH FOR OUTSTANDING RURAL			
WOMEN ACHIEVERS APRIL TO OCTOBER 2022			
(REGIONAL AWARDING)			
LUNCH, PM SNACKS & DINNER (DAY 0)	15PAX	650.00	9,750.00
BREAKFAST & AM SNACKS (DAY 1)	40PAX	350.00	14,000.00
	100PAX	500.00	50,000.00
LUNCH & PM SNACKS (DAY 1)			,
DINNER	15PAX	300.00	4,500.00
ACCOMMODATION (2 NIGHTS)	2RMS	3,500.00	<u>7,000.00</u>
TOTAL LOT 2			<u>P 85,250.00</u>
LOT 3 - CATERING SERVICES			
(ALBAY)			
1. TRAINING ON ADVANCE MEAT PROCESSING JUNE			
28-29, 2022			
BREAKFAST	5 PAX	150.00	750.00
AM SNACKS, LUNCH , PM SNACKS	35 PAX	500.00	17,500.00
DINNER	5 PAX	200.00	1,000.00
BREAKFAST	5 PAX	150.00	750.00
AM SNAKS, LUNCH & PM SNACKS	35 PAX	500.00	17,500.00
DINNER	5 PAX	200.00	1,000.00
	3177	200.00	1,000.00
2. TRAINING ON HERBS AND SPICES PRODUCTION AND			
UTILIZATION FOR RURAL WOMEN AND FARM YOUTH			
UTILIZATION FOR RURAL WOMEN AND FARM YOUTH (JUNE 23, 2022)	5 843	450.00	0.050.00
UTILIZATION FOR RURAL WOMEN AND FARM YOUTH (JUNE 23, 2022) BREAKFAST & DINNER	5 PAX	450.00	2,250.00
UTILIZATION FOR RURAL WOMEN AND FARM YOUTH (JUNE 23, 2022)	5 PAX 35 PX	450.00 500.00	2,250.00 <u>17,500.00</u> P 58,250.00







BREAKFAST, AM SNACKS, LUNCH PM ŠNACKS & 10 PAX 1,000.00 10,000 DINNER (DAY 1) BREAKFAST, AM SNACKS (DAY 2) 5PAX 370.00 1.85 ACCOMMODATION (2 NIGHTS) GRMS 1,000.00 6.00 2. TRAINING ON INTEGRATED DURRSIFIED ORGANIC FARMING SYTEM (IDOPS) FOR RURAL WOMEN AND FARM YOUTH (JULY 19 & 20 202) 10 PAX 600.00 6.00 LUNCH, PM SNACKS & DINNER (DAY 0) 10 PAX 600.00 6.00 ACCOMMODATION (DAY 0) 10 PAX 600.00 6.00 BREAKFAST & DINNER (DAY 1) 20 PAX 600.00 12.00 AM SNACKS LUNCH & PM SNACKS (DAY 1) 70 PAX 550.00 38.50 BREAKFAST & DINNER (DAY 1) 20 PAX 600.00 12.00 ACCOMMODATION (DAY 1) 70 PAX 550.00 38.50 BREAKFAST, AM SNACKS & LUNCH (DAY2) 20 PAX 600.00 12.00 LOT 5 - CATERING SERVICES CATAL LOT 4 P104.10 10.00 LOT 5 - CATERING SERVICES CATAL LOT 4 P24.25 10.00 17.50 LOT 6 - CATERING SERVICES & ACCOMMODATION Image (MARCKS, LUNCH PM SNA				
1. REGIONAL SEARCH FOR OUTSTANDING RURAL WOMEN ACHIEVERS APRIL TO OCTOBER 2022 (REGIONAL VALIDATION) LUNCH, PM SNACKS & DINNER (DAY 0) 5 PAX 550.00 2.75 BREAKFAST, AM SNACKS, LUNCH PM SNACKS & DINNER (DAY 1) 5 PAX 370.00 1.85 ACCOMMODATION (2 NIGHTS) 6 RMS 1,000.00 6.00 2. TRAINING ON INTEGRATED DIVERSIFIED ORGANIC FARMING SYTEM (IDOFS) FOR RURAL WOMEN AND FARM YOUTH (ULY 19 & 20, 2022) 10 PAX 600.00 6.00 LUNCH, PM SNACKS & DINNER (DAY 1) 20 PAX 600.00 6.00 6.00 ACCOMMODATION (2 NIGHTS) 20 PAX 600.00 12.00 ACCOMMODATION (DAY 1) 20 PAX 600.00 12.00 ACCOMMODATION (DAY 1) 20 PAX 600.00 12.00 AM SNACKS, LUNCH & PM SNACKS (DAY 1) 70 PAX 600.00 12.00 AM SNACKS, LUNCH & PM SNACKS (DAY 1) 70 PAX 600.00 12.00 ACCOMMODATION (DAY 1) 20 PAX 600.00 12.00 ACCOMUCH & PM SNACKS (DAY 2) 20 PAX 600.00 12.00 ACCOMUCH & PM SNACKS (DAY 2) 50 PAX 500.00 12.00				
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FARM YOUTH (JULY 19 & 20, 2022) Image: Constraint of the second sec				
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ACCOMMODATION (DAÝ 1) 20 PAX 600.00 12,00 AM SNACKS, LUNCH & PM SNACKS (DAY 1) 70 PAX 550.00 38,50 BREAKFAST, AM SNACKS & LUNCH (DAY2) 20 PAX 600.00 12,00 TOTAL LOT 4 P 104,10 LOT 5 - CATERING SERVICES (CAMARINES NORTE) P 104,10 FARMING SYTEM (IDOFS) FOR RURAL WOMEN AND FARM YOUTH (JULY 22, 2022) BREAKFAST & DINNER 15 PAX 450.00 6,75 AM SNACKS, LUNCH & PM SNACKS 35 PAX 500.00 17.50 17.50 COT AL LOT 4 P 24,25 100.00 17.50 17.50 LOT 6 - CATERING SERVICES & ACCOMMODATION (MASBATE) TOTAL LOT 4 P 24,25 REGIONAL SEARCH FOR OUTSTANDING RURAL WOMEN ACHIEVERS APRIL TO OCTOBER 2022 (REGIONAL VALIDATION) 5 PAX 1,000.00 5,00 DINNER (DAY 1) BREAKFAST, AM SNACKS, LUNCH PM SNACKS & ACCOMMODATION (2 NIGHTS) 5 PAX 1,000.00 6,00 LOT 7 - TRAINING SUPPLIES: 50.00 2,750 3,000 1,85 4,000 1,85 ACCOMMODATION (2 NIGHTS) 5 PAX 170pc. 50.00 3,000				9,000.00
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LOT 5 - CATERING SERVICES (CAMARINES NORTE) Image: Constraint of the second secon	BREAKFAST, AM SNACKS & LUNCH (DAY2)	20 PAX	600.00	<u>12,000.00</u>
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(CAMARINES NORTE) TRAINING ON INTEGRATED DIVERSIFIED ORGANIC FARMINOG VITH (JULY 22, 2022) BREAKFAST & DINNER AM SNACKS, LUNCH & PM SNACKS 15 PAX 35 PAX 450.00 6,75 A050.00 TOTAL LOT 4 15 PAX 35 PAX 500.00 17.50 P24.25 LOT 6 - CATERING SERVICES & ACCOMMODATION (MASBATE) REGIONAL SEARCH FOR OUTSTANDING RURAL WOMEN ACHIEVERS APRIL TO OCTOBER 2022 (<i>REGIONAL VALIDATION</i>) LUNCH, PM SNACKS & DINNER (DAY 0) BREAKFAST, AM SNACKS, LUNCH PM SNACKS & DINNER (DAY 1) BREAKFAST, AM SNACKS (DAY 2) ACCOMMODATION (2 NIGHTS) 5 PAX 550.00 2,75 0,00 LOT 7 - TRAINING SUPPLIES: Ballpen 5box 1,000.00 500 0,000 1,85 0,000 2,75 0,00 LOT 7 - TRAINING SUPPLIES: Ballpen 5box 1,000.00 50.00 2,75 0,00 3,500 0,000 LOT 7 - TRAINING SUPPLIES: Ballpen 5box 1,000.00 50.00 2,75 0,00 3,500 0,000 LOT 7 - TRAINING SUPPLIES: Ballpen 5box 1,000.00 50,00 3,000 0,000 600 0,000 Accond 100cx 1,500 1,500 0,000 1,500 0,000 1,500 0,000 3,000 Advance book paper (long) Advance book paper (long) 5ream 165.00 3,000 750 0,000 3,000 750 0,000 3,000 750 0,000 Advance book paper (short) Advance book paper (short) 5ream 165.00 3,200 750 0,000	LOT 5 - CATERING SERVICES			
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LOT 6 - CATERING SERVICES & ACCOMMODATION (MASBATE) REGIONAL SEARCH FOR OUTSTANDING RURAL WOMEN ACHIEVERS APRIL TO OCTOBER 2022 (REGIONAL VALIDATION) LUNCH, PM SNACKS & DINNER (DAY 0) BREAKFAST, AM SNACKS, LUNCH PM SNACKS & DINNER (DAY 1) BREAKFAST, AM SNACKS (DAY 2) ACCOMMODATION (2 NIGHTS) ENDINER Ballpen Sbox Folder (long) Alcohol Folder (long) Alcohol Facemasks 10box Face shield Advance book paper (long) Advance book paper (short) Advance book paper (A4) Black signing pen (MyGel 0.5) Work of the standing of t	AM SNACKS, LUNCH & PM SNACKS	35 PAX	500.00	<u>17,500.00</u>
LOT 6 - CATERING SERVICES & ACCOMMODATION (MASBATE) REGIONAL SEARCH FOR OUTSTANDING RURAL WOMEN ACHIEVERS APRIL TO OCTOBER 2022 (REGIONAL VALIDATION) LUNCH, PM SNACKS & DINNER (DAY 0) BREAKFAST, AM SNACKS, LUNCH PM SNACKS & DINNER (DAY 1) BREAKFAST, AM SNACKS (DAY 2) ACCOMMODATION (2 NIGHTS) ENDINER Ballpen Sbox Folder (long) Alcohol Folder (long) Alcohol Facemasks 10box Face shield Advance book paper (long) Advance book paper (short) Advance book paper (A4) Black signing pen (MyGel 0.5) Work of the standing of t				
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ACCOMMODATION (2 NIGHTS) 6RMS 1,000.00 6.00 LOT 7- TRAINING SUPPLIES: P 15,600 Ballpen 5box 550.00 2,750 Notebook 170pc. 50.00 8,500 Envelope 170pc. 80.00 13,600 Folder (long) 30pc. 20.00 6000 Alcohol 10pc. 150.00 1,500 Facemasks 10box 245.00 2,450 Advance book paper (long) 5ream 165.00 3000 Advance book paper (long) 5ream 150.00 750 Advance book paper (short) 5ream 145.00 725 Black signing pen (MyGel 0.5) 10box 270.00 2,700 Assorted colored expanding envelope 50pc. 25.00 1,250	DINNER (DAY 1)			
LOT 7- TRAINING SUPPLIES: P 15,600 Ballpen 5box 550.00 2,750 Notebook 170pc. 50.00 8,500 Envelope 170pc. 80.00 13,600 Folder (long) 30pc. 20.00 600 Alcohol 10pc. 150.00 1,500 Facemasks 10box 245.00 2,450 Face shield 60pc. 50.00 3,000 Advance book paper (long) 5ream 165.00 825 Advance book paper (long) 5ream 150.00 750 Black signing pen (MyGel 0.5) 10box 270.00 2,750 Assorted colored expanding envelope 50pc. 25.00 1,250	BREAKFAST, AM SNACKS (DAY 2)	5PAX	370.00	1,850.00
LOT 7- TRAINING SUPPLIES: P 15,600 Ballpen 5box 550.00 2,750 Notebook 170pc. 50.00 8,500 Envelope 170pc. 80.00 13,600 Folder (long) 30pc. 20.00 600 Alcohol 10pc. 150.00 1,500 Facemasks 10box 245.00 2,450 Face shield 60pc. 50.00 3,000 Advance book paper (long) 5ream 165.00 825 Advance book paper (long) 5ream 150.00 750 Black signing pen (MyGel 0.5) 10box 270.00 2,750 Assorted colored expanding envelope 50pc. 25.00 1,250	ACCOMMODATION (2 NIGHTS)	6RMS	1,000.00	6,000.00
LOT 7- TRAINING SUPPLIES: 5box 550.00 2,750 Ballpen 5box 550.00 2,750 Notebook 170pc. 50.00 8,500 Envelope 170pc. 80.00 13,600 Folder (long) 30pc. 20.00 600 Alcohol 10pc. 150.00 1,500 Facemasks 10box 245.00 2,450 Face shield 60pc. 50.00 3,000 Advance book paper (long) 5ream 165.00 750 Advance book paper (short) 5ream 150.00 750 Advance book paper (short) 5ream 145.00 725 Black signing pen (MyGel 0.5) 10box 270.00 2,700 Assorted colored expanding envelope 50pc. 25.00 1,250			,	<u> </u>
LOT 7- TRAINING SUPPLIES: 5box 550.00 2,750 Ballpen 5box 550.00 2,750 Notebook 170pc. 50.00 8,500 Envelope 170pc. 80.00 13,600 Folder (long) 30pc. 20.00 600 Alcohol 10pc. 150.00 1,500 Facemasks 10box 245.00 2,450 Face shield 60pc. 50.00 3,000 Advance book paper (long) 5ream 165.00 750 Advance book paper (short) 5ream 150.00 750 Black signing pen (MyGel 0.5) 10box 270.00 2,750 Assorted colored expanding envelope 50pc. 25.00 1,250				P 15,600.00
Ballpen 5box 550.00 2,750 Notebook 170pc. 50.00 8,500 Envelope 170pc. 80.00 13,600 Folder (long) 30pc. 20.00 600 Alcohol 10pc. 150.00 1,500 Facemasks 10box 245.00 2,450 Face shield 60pc. 50.00 3,000 Advance book paper (long) 5ream 165.00 750 Advance book paper (short) 5ream 150.00 750 Advance book paper (short) 5ream 145.00 725 Black signing pen (MyGel 0.5) 10box 270.00 2,700 Assorted colored expanding envelope 50pc. 25.00 1,250	LOT 7- TRAINING SUPPLIES:			
Notebook 170pc. 50.00 8,500 Envelope 170pc. 80.00 13,600 Folder (long) 30pc. 20.00 600 Alcohol 10pc. 150.00 1,500 Facemasks 10box 245.00 2,450 Face shield 60pc. 50.00 3,000 Advance book paper (long) 5ream 165.00 750 Advance book paper (short) 5ream 150.00 750 Advance book paper (A4) 5ream 145.00 725 Black signing pen (MyGel 0.5) 10box 270.00 2,700 Assorted colored expanding envelope 50pc. 25.00 1,250		5box	550.00	2,750.00
Envelope 170pc. 80.00 13,600 Folder (long) 30pc. 20.00 600 Alcohol 10pc. 150.00 1,500 Facemasks 10box 245.00 2,450 Face shield 60pc. 50.00 3,000 Advance book paper (long) 5ream 165.00 825 Advance book paper (short) 5ream 150.00 750 Advance book paper (short) 5ream 145.00 725 Black signing pen (MyGel 0.5) 10box 270.00 2,700 Assorted colored expanding envelope 50pc. 25.00 1,250	•			8,500.00
Folder (long) 30pc. 20.00 600 Alcohol 10pc. 150.00 1,500 Facemasks 10box 245.00 2,450 Face shield 60pc. 50.00 3,000 Advance book paper (long) 5ream 165.00 825 Advance book paper (short) 5ream 150.00 750 Advance book paper (A4) 5ream 145.00 725 Black signing pen (MyGel 0.5) 10box 270.00 2,700 Assorted colored expanding envelope 50pc. 25.00 1,250				13,600.00
Alcohol 10pc. 150.00 1,500 Facemasks 10box 245.00 2,450 Face shield 60pc. 50.00 3,000 Advance book paper (long) 5ream 165.00 825 Advance book paper (short) 5ream 150.00 750 Advance book paper (A4) 5ream 145.00 725 Black signing pen (MyGel 0.5) 10box 270.00 2,700 Assorted colored expanding envelope 50pc. 25.00 1,250				600.00
Facemasks 10box 245.00 2,450 Face shield 60pc. 50.00 3,000 Advance book paper (long) 5ream 165.00 825 Advance book paper (short) 5ream 150.00 750 Advance book paper (A4) 5ream 145.00 725 Black signing pen (MyGel 0.5) 10box 270.00 2,700 Assorted colored expanding envelope 50pc. 25.00 1,250				1,500.00
Face shield 60pc. 50.00 3,000 Advance book paper (long) 5ream 165.00 825 Advance book paper (short) 5ream 150.00 750 Advance book paper (A4) 5ream 145.00 725 Black signing pen (MyGel 0.5) 10box 270.00 2,700 Assorted colored expanding envelope 50pc. 25.00 1,250				
Advance book paper (long) 5ream 165.00 825 Advance book paper (short) 5ream 150.00 750 Advance book paper (A4) 5ream 145.00 725 Black signing pen (MyGel 0.5) 10box 270.00 2,700 Assorted colored expanding envelope 50pc. 25.00 1,250				2,450.00
Advance book paper (short) 5ream 150.00 750 Advance book paper (A4) 5ream 145.00 725 Black signing pen (MyGel 0.5) 10box 270.00 2,700 Assorted colored expanding envelope 50pc. 25.00 1,250				3,000.00
Advance book paper (A4) 5ream 145.00 725 Black signing pen (MyGel 0.5) 10box 270.00 2,700 Assorted colored expanding envelope 50pc. 25.00 1,250				825.00
Black signing pen (MyGel 0.5) 10box 270.00 2,700 Assorted colored expanding envelope 50pc. 25.00 1,250				750.00
Assorted colored expanding envelope 50pc. 25.00 1,250				725.00
				2,700.00
	Assorted colored expanding envelope	50pc.	25.00	1,250.00
Ink (UNITE-Epson L310) [5Set 1,200.00 6,000	Ink (CMYB-Epson L310)	5set	1,200.00	6,000.00
				6,000.00
				1,700.00
				120.00
•	•			220.00
				1,560.00
				1,300.00
				4,000.00
				4,000.00
		20pc.	200.00	<u>4,000.00</u>
TOTAL LOT 7 P 67,550		-		







GRAND TOTAL P 672,000								
TOTAL			<u>P 53,000.00</u>					
	2011113	5,500.00	11,000.00					
VAN RENTAL VAN RENTAL	7UNITS 2UNITS	6,000.00 5,500.00	42,000.00 <u>11,000.00</u>					
LOT9: VAN		0 000 00	40.000.00					
TOTAL LOT 5			<u>P 165,000.0</u>					
Assorted Scent (for essential oil)	25bottle	120.00	<u>3,000.00</u>					
Bees Wax	10kg	120.00	1,200.0					
Oil (Minola)	10kg	80.00	800.0					
Liquefied Petroleum Gas (LPG)	2tank	1,100.00	2,200.0					
Seedling Tray	90pc.	55.00	4,950.0					
Rake	90pc.	300.00	27,000.0					
Shovel	90pc.	300.00	27,000.0					
Ное	90pc.	480.00	43,200.0					
Sprinkler	90pc.	200.00	18,000.0					
Strainer	20pc. 5pc.	200.00	1,000.0					
Pot holder	4pc. 25pc.	150.00	3,750.0					
Casserole	4pc.	350.00	1,400.0					
Gas stove (2-burner)	30pc. 3unit	1,900.00	5,700.0					
Bottles (with round head dropper for 30ml herbal oil) Bottles (with round head dropper for 50ml herbal oil)	32pc. 30pc.	50.00 60.00	1,800.0					
	2pc.	600.00 50.00	1,200.0 1,600.0					
Tissue paper , good quality, 3ply(12's) Orocan box	1pack	350.00	350.0					
Gloves (Food-grade diposable)	3box	300.00	900.0					
Chopping board	5pc.	180.00	900.0					
Knife	10pc.	200.00	2,000.0					
Hairnet	50pc.	80.00	4,000.0					
Apron	50pc.	180.00	9,000.0					
Ladle	10pc.	180.00	1,800.0					
Carajay	5pc.	450.00	2,250.0					

As such Lot 1: CRYSTAL ANGEL CATERING SERVICES, Camelia Homes, Naga City, CHEF GEORGE, Pili, Cam. Sur and JEANINE'S EATERY, Pili, C.S. ; Lot 2: ROBIEDO,INC, Naga City, Avenue Plaza Hotel, Magsaysa Ave. Naga City & CARMEN HOTEL, Naga City City, Lot 3: COOLSHINE, Guinobatan, Albay CASA BASILISA, Guinobatan, Albay CHARISMA, Guinobatan, Albay Lot 4- RAKDELL INN, Virac, Catanduanes, RHAJ, Virac, Catanduanes, QUEEN MARICEL INN, Virac, Catanduanes ; Lot 5- HOTEL MEGASTAR, Itomang Talisay, Cam. Norte TINTIN APARTELE, Daet, Cam. Norte NATHANIEL'S HOTEL, Maharlika Highway, Pamarongo, Daet, Cam. Norte ; Lot 6- UNICA HIJA HOTEL, Masbate NOVO HOTEL, Masbate BAMS RESTOBAR AND CATERING SERVICE Masbate Lot 7 & 8: RFK GENERAL MERCHANDISE, Pili, Camarines Sur, BONINGS TRADING, Naga City, MAGTUR GENERAL MERCHANDISE, Cararayan,Naga City Lot 9: DIOSA KOBI, Pili Camarines Sur, BENMAR, Legazpi City, AOL TRAVEL & TOURS , Legazpi City and all interested bidders are hereby requested to submit the following documents:

- 1. Mayors Permit
- 2. DTI Registration
- 3. PhilGEPS Registration
- 4. Annual Income Tax Return
- 5. Omnibus Sworn Statement
- 6. BIR Registration
- 7. MENU(for Food)









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 10:00PM of April 22, 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 email at **bacrfo5@gmail.com**. DA-BAC Secretariat Office.

12 April 2022, Pili, Camarines Sur.

LUZ R. MARCELINO RTD for Operations Chairperson, Bids and Awards Committee



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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;)];

- [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, <u>by itself or by relation, membership, association, affiliation, or</u> <u>controlling interest with another blacklisted person or entity as defined and provided for in the</u> <u>Uniform Guidelines on Blacklisting;</u>
- 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 _____ 2022.

(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: LOT 1- CATERING SERVICES FOR CAMARINES SUR, Lot 2 FOOD AND ACCOMMODATION IN NAGA CITY, LOT 3- FOOD AND ACCOMMODATION IN CATANDUANES, LOT 4- TRAINING SUPPLIES, LOT 5- DEMO MATERIALS AND LOT 6- VAN RENTAL, FOR THE CONDUCT OF VARIOUS ACTIVITIES AT PLANNING MONITORING & EVALUATION DIVISION

Name of Bidder: _____

1	2	3	4	5	6	7	8	9	10
ITEM	DESCRIPTION	COUNTRY	QUANTITY	Unit price	Transportation	Sales and	Cost of	Total	Total Price
		OF		EXW per	and Insurance	other taxes	Incidental	Price,	delivered Final
		ORIGIN		item	and all other	payable if	Services, if	per unit	Destination
					costs incidental	Contract is	applicable,	(col	(col 9) x (col 4)
					to delivery, per	awarded,	per item	5+6+7+8)	
					item	per item			
1	 LOT 1 – CATERING SERVICES(<u>SAN AGUSTIN PILI, CAMARINES SUR</u>) 1. IN-HOUSE REVIEW AND FINALIZATION OF FY 2023 BUDGET EXECUTION DOCUMENTS (BEDs)1, 2 AND 3 OF GASS, STO AND IMPLEMENTATION OF VARIOUS SUPPORT SERVICES OF DA RFO 5 2. TRAINING ON IDOFS FOR IP WOMEN AND FARM YOUTH (APRIL 12, 2022) PROPOSAL (FEB.24,2022) BREAKFAST AND DINNER AM SNACKS, LUNCH & PM SNACKS AM SNACKS, LUNCH, PM SNACKS 3. TRAINING ON FRUITJUICES IN WINE MAKING FOR RURAL WOMEN AND FARM YOUTH (APRIL 27, 2022)) BREAKFAST AND DINNER AM SNACKS, LUNCH & PM SNACKS 		50 PAX 15PAX 35PAX 10PAX 35PAX						
	GRAND TOTAL	1			1	1	1	1	

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of



Name of the Project: LOT 1- CATERING SERVICES FOR CAMARINES SUR, Lot 2 FOOD AND ACCOMMODATION IN NAGA CITY, LOT 3- FOOD AND ACCOMMODATION IN CATANDUANES, LOT 4- TRAINING SUPPLIES, LOT 5- DEMO MATERIALS AND LOT 6- VAN RENTAL, FOR THE CONDUCT OF VARIOUS ACTIVITIES AT PLANNING MONITORING & EVALUATION DIVISION

Name of Bidder: _____

1	2	3	4	5	6	7	8	9	10
ITEM	DESCRIPTION	COUNTRY	QUANTITY	Unit price	Transportation and	Sales and other	Cost of	Total	Total Price
		OF		EXW per	Insurance and all	taxes payable if	Incidental	Price,	delivered Final
		ORIGIN		item	other costs	Contract is	Services, if	per unit	Destination
					incidental to	awarded, per	applicable,	(col	(col 9) x (col 4)
					delivery, per item	item	per item	5+6+7+8)	. , . ,
2	LOT 2 - CATERING SERVICES & ACCOMMODATION (NAGA CITY)								
	CY 2022 MID-YEAR AND YEAR END PROGRAM IMPLEMENTATION REVIEWS								
	(JUL. 13-14, 2022)		4504)						
	BREAKFAST (DAY 1)		15PAX						
	AM SNACKS, LUNCH, PM SNACKS & DINNER (DAY 1) ACCOMMODATION (2 NIGHTS)		45PAX 15PAX						
	BREAKFAST (DAY 2)		15PAX						
	AM SNACKS, LUNCH, PM SNACKS & DINNER (DAY 2)		45PAX						
	DEC. 15-16,2022)								
	BREAKFAST (DAY 1)		15PAX						
	AM SNACKS, LUNCH, PM SNACKS & DINNER (DAY 1)		45PAX						
	ACCOMMODATION (2 NIGHTS)		15PAX						
	BREAKFAST (DAY 2)		15PAX						
	AM SNACKS, LUNCH, PM SNACKS & DINNER (DAY 2)		45PAX						
3	LOT 3 - CATERING SERVICES & ACCOMMODATION (CATANDUANES) AWARDING OF AGRIPINAY LOAN CHEQUES AND MONITORING OF DA GAD								
	PROJECTS (MAY 4, 2022)								
	LUNCH. PM SNACKS & DINNER (DAY 0)		10PAX						
	BREAKFAST, AM SNACKS, LUNCH, PM SNACKS & DINNER (DAY 1)		10PAX						
	BREAKFAST, AM SNACKS & LUNCH (DAY 2)								
	ACCOMMODATION (2 NIGHTS)		10PAX						
			6PAX						
	TOTAL LOT 3								

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of



Name of the Project: LOT 1- CATERING SERVICES FOR CAMARINES SUR, Lot 2 FOOD AND ACCOMMODATION IN NAGA CITY, LOT 3- FOOD AND ACCOMMODATION IN CATANDUANES, LOT 4- TRAINING SUPPLIES, LOT 5- DEMO MATERIALS AND LOT 6- VAN RENTAL, FOR THE CONDUCT OF VARIOUS ACTIVITIES AT PLANNING MONITORING & EVALUATION DIVISION

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	Sales and other taxes payable if Contract is	Cost of Incidental Services, if applicable, per	Total Price, per unit (col	Total Price delivered Final Destination
					to delivery, per item	awarded, per item	item	5+6+7+8)	(col 9) x (col 4)
4	LOT 4- TRAINING SUPPLIES: STICKY NOTE 3"X3" ASSORTED COLOR PUSHPIN STICKY NOTE 1"X3" ASSORTED COLOR SIGNPEN 0.5 BLACK PAPER CLIP (JUMBO) FACEMASK 50'S FACEMASK KN95 50PCS/BOX ALCOHOL 500ML PAPER, Multi-COPY A4, 70gsm		15PCS 12 BOX 34 PCS 20 BOX 8 BOX 50 BOX 10 BOX 45 PCS 20 RMS						
	PAPER, Multi-COPY Letter, 70gsm PAPER, Multi-COPY Legal size, 70gsm TOTAL LOT 4		10 RMS 43 RMS						
5	LOT 5- DEMO MATERIALS: WINE BOTTLES W/CAP 150MLX 60 PCS WINE BOTTLES W/CAP 200ML, 60 PCS WINE BOTTLES W/CAP 375ML X 60 PCS ROUND CONTAINER GALLON @ 10 PCS BASIN (STAINLESS) KNIFE BLENDER (1.5 GLASS JAR) STRAINER SPRINKLER HOE NO.H304 SHOVEL RAKE (NO. R103) SEEDLING TRAY (24x12x3) TOTAL LOT 5		60 PCS 60 PCS 60 PCS 10 PCS 30 PCS 30 PCS 30 PCS 30 PCS 30 PCS 30 PCS 30 PCS 30 PCS						

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



Name of the Project: LOT 1- CATERING SERVICES FOR CAMARINES SUR, Lot 2 FOOD AND ACCOMMODATION IN NAGA CITY, LOT 3- FOOD AND ACCOMMODATION IN CATANDUANES, LOT 4- TRAINING SUPPLIES, LOT 5- DEMO MATERIALS AND LOT 6- VAN RENTAL, FOR THE CONDUCT OF VARIOUS ACTIVITIES AT PLANNING MONITORING & EVALUATION DIVISION

1	2	3	4	5	6	7	8	9	10
ITEM	DESCRIPTION	COUNTRY	QUANTITY	Unit price	Transportation	Sales and	Cost of	Total	Total Price
		OF		EXW per	and Insurance	other taxes	Incidental	Price,	delivered Final
		ORIGIN		item	and all other	payable if	Services, if	per unit	Destination
					costs incidental	Contract is	applicable,	(col	(col 9) x (col 4)
					to delivery, per	awarded,	per item	5+6+7+8)	
					item	per item			
6	LOT6: VAN								
	VAN RENTAL		1UNIT						
	VAN RENTAL		4UNITS						
	TOTAL								

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of

