



REQUEST TO SUBMIT PROPOSAL FOR LOT 1 - CATERING SERVICES AND LOT 2 – OTHER SUPPLIES FOR THE CONDUCT OF BALIK PROBINSYA, BAGONG PAG-ASA (BP2) PROGRAM SEMESTRAL ASSESSMENTS AND PLANNING WORKSHOPS AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO ONE HUNDRED THIRTY-THREE THOUSAND ONE HUNDRED PESOS (PHP133,100.00) 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:

Particulars		Unit Cost	ABC
LOT 1 - CATERING SERVICES			
140 pax	Food (3 Meals and 2 Snacks) (35 pax for 4 days)	850.00/pax/day	₱119,000.00
Sub-total (Lot 1)			₱119,000.00
LOT 2 – OTHER SUPPLIES			
100 bots	Sanitizer Gel, 30ml/bot	40.00/bot	4,000.00
70 packs	Face mask, KN94, Assorted Colors, 10pcs/pack	30.00/pack	2,100.00
2 sets	Printer Ink, Epson L3110, CC, M, Y, BK, #003	2,000.00/set	4,000.00
2 sets	Printer Ink, Epson L1300, CC, M, Y, BK, #664	2,000.00/set	4,000.00
Sub-total (Lot 2)			₱14,100.00
GRAND TOTAL			₱133,100.00

For use in the conduct of Balik Probinsya, Bagong Pag-Asa (BP2) Program Semestral Assessments and Planning Workshops. The agency intends to apply the amount of One Hundred Thirty-Three Thousand One Hundred Pesos (Php133,100.00) 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 – CATERING SERVICES

1. **JEANINE'S EATERY**, Pili, Camarines Sur;
2. **MAF COOP**, Pili, Camarines Sur;
3. **CAMSUR COOP**, Pili, Camarines Sur;

LOT 2 – 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:

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





Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office No.5
San Agustin, Pili, Camarines Sur, 4418

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 **1:30 in the afternoon of 30 May 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.

23 May 2022, Pili, Camarines Sur.

LUZ R. MARCELINO
RTD for Operations
BAC Chairperson



A food-secure Philippines
with prosperous farmers and fisherfolk



MENU

	DAY 1	DAY 2	DAY 3	DAY 4
BREAKFAST	Corned Beef with Minced Potatoes & Onion Scrambled Egg Garlic Rice Coffee Fruit in Season	Fried Sausage Sunny Side-Up egg Garlic Rice Coffee Fruit in Season	Skinless Longganisa Scrambled Egg Garlic Rice Coffee Fruit in Season	Pork Tocino Sunny Side-Up Egg Garlic Rice Coffee Fruit in Season
AM SNACKS	Buttered Bread, Baked Macaroni, & Bottled Soft Drinks	Ibos, Pancit Guisado, & Minute Maid Juice	Palabok, Puto, & Bottled Soft Drinks	Sotanghon Guisado, Cassava Cake, & Bottled Soft Drinks
LUNCH	Beef Steak, Pinakbet, Buttered Garlic Shrimp, Rice, Banana, & Bottled Water	Natong, Lechon Kawali, Ukoy, Rice, Banana, & Bottled Water	Chopsuey, Pork Steak, Fish Fillet, Rice, Banana, & Bottled Water	Cordon Bleu, Ginisang Sprouted Mongo, Grilled Fish, Rice, Banana, & Bottled Water
PM SNACKS	Camote Que, Palabok, & Bottled Soft Drinks	Chocolate Cake & Bottled Soft Drinks	Pineapple Pie & Bottled Soft Drinks	Cheese Burger & Bottled Soft Drinks
DINNER	Sauteed Water Spinach with Tofu Adobong Pusit sa Gata Grilled Porkchop Steamed Rice Fruity Gelatin	Adobong Manok sa Gata Grilled Tuna Tortang Talong Steamed Rice Fruit Salad	Sinigang na Hipon Pinangat Chicken Adobo Shanghai Rolls Steamed Rice Fruit in Season	Chicken Tinola Vegetable Sisig Bicol Express Grilled Liempo Steamed Rice Leche Flan

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 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.)

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]

For Goods Offered From Within the Philippines

Name of Project: **LOT 1 - CATERING SERVICES AND LOT 2 – OTHER SUPPLIES FOR THE CONDUCT OF BALIK PROBINSYA, BAGONG PAG-ASA (BP2) PROGRAM SEMESTRAL ASSESSMENTS AND PLANNING WORKSHOPS**

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)
1	CATERING SERVICES								
	Food (3 Meals and 2 Snacks) (35 pax for 4 days)		140 pax						
								Sub-total (Lot 1)	
2	OTHER SUPPLIES								
	Sanitizer Gel, 30 ml/bot		100 bots						
	Face mask, KN94, Assorted colors, 10 pcs/pack		70 packs						
	Printer Ink, Epson L3110, CC, M, Y, BK, #003								
	Printer Ink, Epson L1300, CC, M, Y, BK, #664								
								Sub-total (Lot 2)	
								GRAND TOTAL	

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____