



[ITB-68-22] REQUEST TO SUBMIT QUOTATION OR PROPOSAL FOR THE SUPPLY AND DELIVERY OF LOT 1- ICT OFFICE SUPPLIES, LOT 2- ICT EQUIPMENT, LOT 3- OFFICE AND OTHER SUPPLIES, LOT 4- OFFICE EQUIPMENT, LOT 5- FUEL AND LUBRICANTS, LOT 6- NATIVE CHICKEN, LOT 7- ANIMAL ZOOLOGICAL SUPPLIES, LOT 8- AGRICULTURAL AND EQUIPMENT SUPPLIES FOR USE UNDER THE PROJECT ENTITLED DEVELOPMENT OF ALTERNATIVE FEED RATION FOR NATURALLY-GROWN NATIVE CHICKEN IN CAMARINES SUR AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO FOUR HUNDRED SEVENTEEN THOUSAND FIFTY FIVE PESOS AND FORTY-EIGHT CENTAVOS (PHP417,055.48) 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 contractors to submit complete bid quotation for the:

QTY	PARTICULARS	UNIT COST	TOTAL COST	Delivery of the Goods
	LOT 1- ICT OFFICE SUPPLIES			30 calendar days upon receipt of NTP
10 sets	EPSON Ink (L3110)	1,200.00	12,000.00	
3 pcs	USB OTG 64G	500.00	1,500.00	
	TOTAL FOR LOT 1		₱ 13,500.00	
	LOT 2- ICT EQUIPMENT			30 calendar days upon receipt of NTP
1 unit	Laptop Specifications: Screen Size14.0" Processor: Intel Core i5 Storage512GB RAM16GB	70,000.00	₱ 70,000.00	
	LOT 3- OFFICE AND OTHER SUPPLIES			30 calendar days upon receipt of NTP
10 reams	Bond paper (long)	250.00	2,500.00	
10 reams	Bond paper (A4)	250.00	2,500.00	
3 reams	Bond paper (short)	250.00	750.00	
3 boxes	Ordinary pen	75.00	225.00	
3 boxes	Sign Pen 0.3	387.00	1,161.00	
3 boxes	Pencil	102.00	306.00	
12 pcs	Dishwashing (500ml.)	250.00	3,000.00	
5 pcs	Detergent Powder (7.5kg.)	682.00	3,410.00	
12 bottles	Alcohol 70% 500ml	130.00	1,560.00	
16 pcs	Face Mask N95	150.00	2,400.00	
2 pcs	Stapler HD # 35	365.00	730.00	
3 pcs	Scissor HD 8 inches	600.00	1,800.00	
4 gallons	Bleach	700.00	2,800.00	
6 pcs	Chopping Knives (HD)	700.00	4,200.00	
10 pcs	Dust pan metal	120.00	1,200.00	
12 pcs	Broom	75.00	900.00	
6 pcs	Walis Tambo	200.00	1,200.00	
6 pcs	PVC 3inch x 12ft	1,000.00	6,000.00	
24 pcs	Scrub mini sponge	20.00	480.00	
	TOTAL FOR LOT 3		₱ 37,122.00	
	LOT 4- OFFICE EQUIPMENT			30 calendar days upon receipt of NTP
1 unit	Electric Stand fan Specs: 16 inches blade,2 in 1 stand fan and floor fan,3 speed control system, 3 wing aluminum blade, oscillation control, adjustable fan head, adjustable stand height, thermal fuse protected motor	2,500.00	2,500.00	





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	430 x 420 x 460 mm			
1 pc	Calculator 12 digit	500.00	500.00	
	TOTAL FOR LOT 4			₱ 3,000.00
	LOT 5- FUEL AND LUBRICANTS DEPOSIT			
148.6 liters	Diesel	91.73	13,631.08	30 calendar days upon receipt of NTP
264.6 liters	Unleaded	94.00	24,872.40	
51 liters	2T OIL	166.00	8,466.00	
	TOTAL FOR LOT 5			₱ 46,969.48
	LOT 6- NATIVE CHICKEN			
100 heads	Native Chicken age:3 months Weight: not less than 200g. Test: As per BAI requirements; free from defects and deformities.	600.00	₱ 60,000.00	30 calendar days upon receipt of NTP
	LOT 7- ANIMAL ZOOLOGICAL SUPPLIES			
40 bags	Chicken Grower Feeds (50kgs.) Guaranteed analysis: crude protein 19.5% min, crude fiber 6% max, crude fat 3% min, calcium 0.9 - 1.1%, phosphorous 0.55% min, moisture 12% max Ingredient; Corn, cassava meal, feed wheat, soybean meal, full fat soya, fish meal, wheat pollard, rice bran, pork meal, distiller's dried grains soluble, meat and bone meal, crude coconut oil, palm olein, limestone, inorganic phosphates, iodized salt, lysine sulfate, DL-methionine, L-lysine, L-threonine, probiotic, organic selenium, choline chloride, vitamin premix, mineral premix, phytase enzyme, protease enzyme, cellulase enzyme, xylanase enzyme, toxin binders, mold inhibitor, antioxidants.	1,800.00	72,000.00	4 months delivery upon receipt of NTP (Every 2 mos. Staggered delivery)
3 boxes	Electrolytes 6g x 24 sachets	938.00	2,814.00	
10 boxes	Antibiotics 6g x 24 sachets	700.00	7,000.00	
450 pcs	Leg band, rubber	5.00	2,250.00	
6 boxes	Vitamins and Minerals, 6g x 24 sachet	750.00	4,500.00	
1 box	Calcium 6g x 24 sachets	1,000.00	1,000.00	
1 box	Syringe (sterile hypodermic 5ml)	800.00	800.00	
12 kg.	Molasses (container)	700.00	8,400.00	
	TOTAL FOR LOT 7			₱ 98,764.00
	Note on feeds delivery: 1. Delivery: DA-RFO 5, Pili, Camarines Sur 2. Certificate of Feed Product Registration is Required to all Feed Product 3. Sacks: Should have Plastic Lining inside 4. Properly labelled w/ Manufacturing & expiration date.			
	LOT 8- AGRICULTURAL AND EQUIPMENT SUPPLIES			
24 pcs	Tube feeder (10 heads capacity)	650.00	15,600.00	30 calendar days upon receipt of NTP
1 roll	Trapal (15m x 20m)	3,500.00	3,500.00	
2 rolls	Chicken net (1"holex100 m x 2m height)	4,000.00	8,000.00	
4 pairs	Boots (2 Medium, 2 large)	300.00	1,200.00	
24 pcs	Waterer (10 heads capacity)	600.00	14,400.00	
6 pcs	Pail (volume capacity: 100liters, Dimension 61x61x66) with cover	2,000.00	12,000.00	
2 pcs	Pallet (36x36x5inches) Dynamic Load: 3000kg	3,000.00	6,000.00	
6 pcs	Basin (stainless 18cm x 74cm)	1,500.00	9,000.00	
4 pcs	Shovel (All Steel Handle Round Point)	750.00	3,000.00	





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2 pcs	Wheel barrow (shape: Square)	2,500.00	5,000.00
1 unit	Digital weighing scale	5,000.00	5,000.00
2 pcs	HD hand trolley	2,500.00	5,000.00
TOTAL FOR LOT 8			₱ 87,700.00
GRAND TOTAL			₱ 417,055.48

The agency intends to apply the amount Four Hundred Seventeen Thousand Fifty-Five Pesos and Forty-Eight Centavos (PHP417,055.48) 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 1,2,3,4 - RFK GENERAL MERCHANDISE**, Pili Cam. Sur; **PILI SCHOOL AND OFFICE SUPPLIES**, Pili Cam. Sur; **BIDA COMMERCIAL**, Naga City;

LOT 5- WESERVE360 CORP., Cadlan, Pili Camarines Sur; **YUCHANG SHELL STATION; PILI PETRON MOTORIST**;

LOT 6- DAGOOC FARM Zone 6, Carolina, Naga City; **YOLLY HATCHERY**, New San Roque, pili cam. Sur; **GUKENZA FARM SUPPLY**, Pili Cam. Sur;

LOT 7- GATEAGRIVET TRADING CO., Naga City; **P&J AGRICULTURAL TRADING**, 184, DR. Sixto Antonio Ave., Camiogan, Pasig City **RFK GENERAL MERCHANDISE**, Pili Camarines Sur;

LOT 8- RFK GENERAL MERCHANDISE, Pili Cam. Sur, **GMG AGRI-FARM PRODUCTS**, Batangas; **DAGOOC FARM** Zone 6, Carolina, 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. Pictures/brochure of product being offered (for Lot 1,2,3,4)

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 **10:00 in the morning of 10 June 2022** at the 3rd Floor, Operation Building, 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.

June 6, 2022 San Agustin, Pili, Camarines Sur.

LUZ R. MARCELINO
 RTD for Operations
 BAC Chairperson



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

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

_____.
(PHP _____).

Accompanying this Bid Form is our Bid Offer containing the details of the requisition and our offered items in 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 _____ 20____.

(Name & Signature of Bidder or
Authorized Representative)

(Address & telephone No.)

Date of Bidding

FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

SUPPLY AND DELIVERY OF LOT 1- ICT OFFICE SUPPLIES, LOT 2- ICT EQUIPMENT, LOT 3- OFFICE AND OTHER SUPPLIES, LOT 4- OFFICE EQUIPMENT, LOT 5- FUEL AND LUBRICANTS, LOT 6- NATIVE CHICKEN, LOT 7- ANIMAL ZOOLOGICAL SUPPLIES, LOT 8- AGRICULTURAL AND EQUIPMENT SUPPLIES FOR USE UNDER THE PROJECT ENTITLED DEVELOPMENT OF ALTERNATIVE FEED RATION FOR NATURALLY-GROWN NATIVE CHICKEN IN CAMARINES SUR

Name of Project:

**Name of Bidder /
Authorized Representative:**

1	2	3	4	5	6	7	8	9	10
ITEM	DESCRIPTION	COUNTRY OF ORIGIN	QTY	UNIT PRICE EXW per ITEM	TRANSPORTATION AND INSURANCE AND ALL OTHER COST 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)
	LOT 1- ICT OFFICE SUPPLIES								
	EPSON Ink (L3110)		10 sets						
	USB OTG 64G		3 pcs						
	TOTAL FOR LOT 1								
	LOT 2- ICT EQUIPMENT								
	Laptop Specifications: Screen Size14.0" Processor: Intel Core i5 Storage512GB RAM16GB		1 unit						
	LOT 3- OFFICE AND OTHER SUPPLIES								
	Bond paper (long) s-20		10 reams						
	Bond paper (A4) S-20		10 reams						
	Bond paper (short) S-20		3 reams						
	Ordinary pen		3 boxes						

	Sign Pen 0.3		3 boxes						
	Pencil		3 boxes						
	Dishwashing (500ml.)		12 pcs						
	Detergent Powder (7.5kg.)		5 pcs						
	Alcohol 70% 500ml		12 bottles						
	Face Mask N95		16 pcs						
	Stapler HD # 35		2 pcs						
	Scissor HD 8 inches		3 pcs						
	Bleach		4 gallons						
	Chopping Knives (HD)		6 pcs						
	Dust pan metal		10 pcs						
	Broom		12 pcs						
	Walis Tambo		6 pcs						
	PVC 3inch x 12ft		6 pcs						
	Scrub mini sponge		24 pcs						
	TOTAL FOR LOT 3								
	LOT 4- OFFICE EQUIPMENT								
	Electric Stand fan Specs: 16 inches blade,2 in 1 stand fan and floor fan,3 speed control system, 3 wing aluminum blade, oscillation control, adjustable fan head, adjustable stand height, thermal fuse protected motor 430 x 420 x 460 mm		1 unit						
	Calculator 12 digit		1 pc						
	TOTAL FOR LOT 4								

LOT 5- FUEL AND LUBRICANTS DEPOSIT									
Diesel			148.6 liters						
Unleaded			264.6 liters						
2T OIL			51 liters						
TOTAL FOR LOT 5									
LOT 6- NATIVE CHICKEN									
Native Chicken age:3 months Weight: not less than 200g. Test: As per BAI requirements; free from defects and deformities.			100 heads						
LOT 7- ANIMAL ZOOLOGICAL SUPPLIES									
Chicken Grower Feeds (50kgs.) Guaranteed analysis: crude protein 19.5% min, crude fiber 6% max, crude fat 3% min, calcium 0.9 - 1.1%, phosphorous 0.55% min, moisture 12% max Ingredient; Corn, cassava meal, feed wheat, soybean meal, full fat soya, fish meal, wheat pollard, rice bran, pork meal, distiller's dried grains soluble, meat and bone meal, crude coconut oil, palm olein, limestone, inorganic phosphates, iodized salt, lysine sulfate, DL-methionine, L-lysine, L-threonine, probiotic, organic selenium, choline chloride, vitamin premix, mineral premix, phytase enzyme, protease enzyme, cellulase enzyme, xylanase enzyme, toxin binders, mold inhibitor, antioxidants.			40 bags						
Electrolytes 6g x 24 sachets			3 boxes						
Antibiotics 6g x 24 sachets			10 boxes						
Leg band, rubber			450 pcs						

	Vitamins and Minerals, 6g x 24 sachet		6 boxes						
	Calcium 6g x 24 sachets		1 box						
	Syringe (sterile hypodermic 5ml)		1 box						
	Molasses (container)		12 kg.						
	Note on feeds delivery: 1.Delivery: DA-RFO 5, Pili, Camarines Sur 2.4 months delivery upon receipt of NTP (Every 2 mos. Staggered delivery) 3.Certificate of Feed Product Registration is Required to all Feed Product 4.Sacks: Should have Plastic Lining inside 5.Properly labelled w/ Manufacturing & expiration date.								
	TOTAL FOR LOT 7								
	LOT 8- AGRICULTURAL AND EQUIPMENT SUPPLIES								
	Tube feeder (10 heads capacity)		24 pcs						
	Trapal (15m x 20m)		1 roll						
	Chicken net (1"holex100 m x 2m height)		2 rolls						
	Boots (2 Medium, 2 large)		4 pairs						
	Waterer (10 heads capacity)		24 pcs						
	Pail (<i>volume capacity: 100liters, Dimension 61x61x66</i>) with cover		6 pcs						
	Pallet (36x36x5inches) Dynamic Load: 3000kg		2 pcs						
	Basin (stainless 18cm x 74cm)		6 pcs						
	Shovel (All Steel Handle Round Point)		4 pcs						

	Wheel barrow (shape: Square)		2 pcs						
	Digital weighing scale		1 unit						
	HD hand trolley		2 pcs						
	TOTAL FOR LOT 8								
	Delivery of the Goods for Lot 1,2,3,4,5,6,8: 30 calendar days upon receipt of NTP								
	GRAND TOTAL								

[Signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of

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]

[Format shall be based on the latest Rules on Notarial Practice]