



REQUEST TO SUBMIT PROPOSAL FOR SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE AT COA UNDER GAA 2022 WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO **FIFTY-EIGHT THOUSAND FOUR HUNDRED FIFTY PESOS (P 58,450.00)** 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 proposal for the ff:

PARTICULAR	QUANTITY	UNIT	UNIT COST	TOTAL ABC
BOOKPAPER, S-20, SHORT	10	Rms	250.00	2,500.00
FOLDER, ORDINARY, BROWN, LONG	5	Rms	1000.00	5,000.00
FASTENER, PLASTIC, LONG	2	Box	150.00	300.00
FASTENER, PLASTIC, SHORT	2	Box	55.00	110.00
POST IT NOTE, 3X4	10	Pc	35.00	350.00
TISSUE PAPER	5	Doz	220.00	1,100.00
MULTI-INSECT KILLER, SPRAY, ORDERLESS, 500ML	5	Pc	300.00	1,500.00
CORRECTION TAPE	2	Pc	50.00	100.00
GEL PEN RED 12'S	5	Box	456.00	2,280.00
AIR FRESHENER	3	Can	260.00	780.00
BLACK BINDER CLIPS, SMALL	2	Box	40.00	80.00
BLACK BINDER CLIPS, BIG	2	Box	50.00	100.00
PVC TRANSPARENT COVER, LONG	5	Rms	700.00	3,500.00
15X20 INCH BULLITIN BOARD	1	Pc	250.00	250.00
TONER, INEO 215 COPIER MACHINE	1	Box	4,000.00	4,000.00
STAPLE REMOVER	10	Pc	15.00	150.00
CAR AIR FRESHENER, GLADE, ASSORTED	10	Pc	200.00	2,000.00
BUTCHER KNIFE	1	Pc	250.00	250.00
VEGETABLE PEELER	1	Pc	50.00	50.00
BATHROOM DEODORIZER	5	Pc	50.00	250.00
DISHWASHING SPONGE	10	Pc	20.00	200.00
FILE FOLDER, RED OR BLUE	10	Pc	200.00	2,000.00
EXTENSION WIRE 4 OUTLET, 3M	2	Pc	300.00	600.00
PRINTER/SCANNER BOTTOMLESS	1	Pc	14,000.00	14,000.00
Spec: Energy Use:12w, supply Voltage:AC 220v-240v Supply Voltage: AC 220V-240V Compatible: OS Mac OS x 10/ windows 10 Interfaces: USB Nozzles Comfig:180 Nozzles Black 59 Nozzles pe color Ink Tech:Dye Ink Printing Res.: 5,760x 11,440 DPI All in one function, Print, Scan, Copy				
Executive Chair	2	Pc	5,000.00	10,000.00
Microsoft Office Lisence	1	Pc	7,000.00	<u>7,000.00</u>
TOTAL AMOUNT				<u>P58,450.00</u>

For the SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE AT COA . The agency intends to apply the amount of **FIFTY-EIGHT THOUSAND FOUR HUNDRED FIFTY PESOS (P 58,450.00)** 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: ENVANESS –NAGA , Naga City; RFK GENERAL MERCHANDISE, Pili, C.S.; and ALLAN JUSTIN Gen. Mdse., Magarao, C.S. 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

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 10:00am in the morning of 29 July 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.

22 July 2022, Pili, Camarines Sur.

TED C. ELEDA
ENGINEER IV
BAC, Vice-Chairman

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]

**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.)

Name of Project: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE AT COA UNDER GAA 2022 WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO **FIFTY-EIGHT THOUSAND FOUR HUNDRED FIFTY PESOS (P 58,450.00)**

Date of Bidding: July 29, 2022, 10am at Sta. Catalina Hall, Operations Building, DA-RFU 5

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)
	BOOKPAPER, S-20, SHORT FOLDER, ORDINARY, BROWN, LONG FASTENER, PLASTIC, LONG FASTENER, PLASTIC, SHORT POST IT NOTE, 3X4 TISSUE PAPER MULTI-INSECT KILLER, SPRAY, ORDERLESS, 500ML CORRECTION TAPE GEL PEN RED 12'S AIR FRESHENER BLACK BINDER CLIPS, SMALL BLACK BINDER CLIPS, BIG PVC TRANSPARENT COVER, LONG 15X20 INCH BULLITIN BOARD TONER, INEO 215 COPIER MACHINE STAPLE REMOVER CAR AIR FRESHENER, GLADE, ASSORTED BUTCHER KNIFE VEGETABLE PEELER BATHROOM DEODORIZER DISHWASHING SPONGE		10rms 5rms 2box 2box 10pc 5doz 5pc 2pc 5box 3can 2box 2box 5rms 1pc 1box 10pc 10pc 1pc 1pc 5pc 10pc						



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Office No. 5
San Agustin, Pili, Camarines Sur, 4418
<http://bicol.da.gov.ph>

A food-secure Philippines

with prosperous farmers and fisherfolk

