



Department of Agriculture
Regional Field Office No. 5
 San Agustin, Pili, Camarines Sur

[ITB-97-22] REQUEST TO SUBMIT QUOTATION OR PROPOSAL FOR THE SUPPLY AND DELIVERY OF TIRES AND BATTERIES OF SERVICE VEHICLES, TRUCK AND TRACTORS UNDER LIVESTOCK AND POULTRY PROGRAM AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO FOUR HUNDRED NINETY-NINE THOUSAND PESOS (PHP499,000.00) 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 contractors to submit complete bid quotation for the:

QTY	PARTICULARS	UNIT COST	TOTAL COST
4 pcs	TIRES for Service Vehicle (C1 1086) Specification: 8.25 R16 LT Max. Load Single 1700 kg. (3750 lbs.) at 97 PS (670Ka) Cold Max. Load Dual 1500 kg (3305 lbs.) at 97 PS (670Ka) Cold Plies: Sidewall 1 Steel Tread 1 Steel + 3 Steel	12,000.00	48,000.00
4 pcs	Batteries for Service Vehicles (MS 3636) 2SMF, N70L, D31L -12 volts	6,000.00	24,000.00
9 pcs	Tires for MS 3636 Specification: - 205/70 R15 C	12,000.00	108,000.00
5 pcs	Mechanical Tool Kit for Service Vehicles Specification for Tools: 82pcs Ratchet Box Socket Set Box Set Spanner Set Wrench Set Tools Set socket wrench set	5,000.00	25,000.00
2 pcs	TRACTOR TIRE MG9540 model -Front: 12.4-24	63,000.00	126,000.00
4 pcs	Tires for Truck: (JM 4524) Specification: -7.50-16 LT -121/119j Tube Type -12 PR Load Range F -Max Load Single 1440 kg. (3175 lbs) at 600 kPa (87 psi) Cold -Max.Load Dual 1370 kg (3020 lbs.)600 kPa (87 psi) Cold	13,000.00	52,000.00
12 pcs	Batteries for truck (JM 4524; JM 4525; JM 4523; JM 8484; IO 1036; GC 0991) Specifications: 3SMF, N70L, D31L 12 Volts	5,500.00	66,000.00
4 pcs	STORAGE BATTERY (for tractor model MG9540) 3SMF MAINTENANCE FREE	12,500.00	50,000.00
	GRAND TOTAL		499,000.00



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The agency intends to apply the amount Four Hundred Ninety-Nine Thousand Pesos (Php499,000.00) 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, **LASS AUTOMOTIVE CORPORATION**, Naga City; **JOARSE TIRE CENTER**, Naga City; **NOSOL TIRE SUPPLY**, Naga City and any other interested Bidders are hereby requested to submit the following documents;

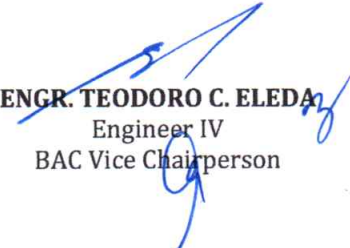
1. Mayor's Permit
2. DTI /SEC Registration
3. PhilGeps Registration
4. Annual Income Tax Return
5. Omnibus Sworn Statement
6. BIR Registration

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 (ORIGINAL AND COPY 1), all copies must be marked with ear tabs or side-end to identify the page components and shall be properly addressed to the BAC Vice 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 (BAC Office), DA RFO 5 not later than 9:30 in the morning of 19 August 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.

August 12, 2022 San Agustin, Pili, Camarines Sur.


ENGR. TEODORO C. ELEDA
Engineer IV
BAC Vice Chairperson



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

Date of bidding

Address & Contact No.

FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

Name of Project: *SUPPLY AND DELIVERY OF TIRES AND BATTERIES OF SERVICE VEHICLES, TRUCK AND TRACTORS UNDER LIVESTOCK AND POULTRY PROGRAM*

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 APLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (col 5+6+7+8)	TOTAL PRICE, DELIVERED FINAL DESTINATION (col 9) x (col 4)
	TIRES for Service Vehicle (C1 1086) Specification: 8.25 R16 LT Max. Load Single 1700 kg. (3750 lbs.) at 97 PS (670Ka) Cold Max. Load Dual 1500 kg (3305 lbs.) at 97 PS (670Ka) Cold Plies: Sidewall 1 Steel Tread 1 Steel + 3 Steel								
	Batteries for Service Vehicles (MS 3636) 2SMF, N70L, D31L -12 volts								
	Tires for MS 3636 Specification: - 205/70 R15 C								
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TRACTOR TIRE MG9540 model -Front: 12.4-24								
Tires for Truck: (JM 4524) Specification: -7.50-16 LT -121/119J Tube Type -12 PR Load Range F -Max Load Single 1440 kg. (3175 lbs) at 600 kPa (87 psi) Cold -Max.Load Dual 1370 kg (3020 lbs.)600 kPa (87 psi) Cold								
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STORAGE BATTERY (for tractor model MG9540) 3SMF MAINTENANCE FREE								
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

[Iurat]

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