



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

**[SVP-115-22] REQUEST TO SUBMIT QUOTATION OR PROPOSAL FOR THE SUPPLY AND DELIVERY OF LOT 1- ICT OFFICE SUPPLIES, LOT 2-ICT EQUIPMENT, LOT 3- OTHER MACHINERY AND EQUIPMENT, LOT 4- OFFICE EQUIPMENT FOR USE AT ILD AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO THREE HUNDRED EIGHTY-THREE THOUSAND EIGHT HUNDRED EIGHTY-SEVEN PESOS (PHP383,887.00) 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 following:

QTY		PARTICULARS	UNIT COST	TOTAL COST
		<b>LOT 1 - ICT OFFICE SUPPLIES</b>		
4	pcs	Wireless mouse and keyboard	1,800.00	7,200.00
100	pcs	Epson 003 Ink, Black, 65ml	320.00	32,000.00
48	pcs	Epson 003 Ink, Cyan, 65ml	320.00	15,360.00
48	pcs	Epson 003 Ink, Magenta, 65ml	320.00	15,360.00
48	pcs	Epson 003 Ink, Yellow, 65ml	320.00	15,360.00
4	pcs	Epson 664 Ink, Black, 70ml	320.00	1,280.00
4	pcs	Epson 664 Ink, Cyan, 70ml	320.00	1,280.00
4	pcs	Epson 664 Ink, Magenta, 70ml	320.00	1,280.00
4	pcs	Epson 664 Ink, Yellow, 70ml	320.00	1,280.00
1	pc	4TB SATA (ST4000VN008) 5900RPM 64MB NAS Hard Drive	8,000.00	8,000.00
1	pc	BarraCuda 2TB 2.5-inch Mobile Hard Drive (ST2000LM015), Laptop	5,000.00	5,000.00
2	pcs	Canon Pixma cartridge CLI-36 (Color)	1,000.00	2,000.00
4	pcs	Canon Pixma cartridge PGI-35 (Black)	1,100.00	4,400.00
1	pc	HP 728 130ML MAGENTA DesignJet Ink Cartridge	7,000.00	7,000.00
1	pc	HP 728 130ML CYAN DesignJet Ink Cartridge	7,000.00	7,000.00
1	pc	HP 728 130ML YELLOW DesignJet Ink Cartridge	7,000.00	7,000.00
2	pc	HP 728 130ML BLACK DesignJet Ink Cartridge	7,000.00	14,000.00
1	pc	Extreme Pro 170MB/s Memory UHS Card SD Card 128GB	3,200.00	3,200.00
1	set	Multifunction RJ45 RJ11 Ethernet LAN Cable Tester Telephone Cable Tracker Network Detector Line Finder	2,000.00	2,000.00
		<b>SUB-TOTAL FOR LOT 1</b>		150,000.00
		<b>LOT 2 - SEMI EXPENDABLE ICT EQUIPMENT</b>		
3	units	<b>SMART TV, 4K UHD</b> Specifications: 65-inch LED 4k Ultra HD Edgeless Screen Metal/slim design Dolby vision/Atmos Google TV/Assistant/Google Apps/Google Chromecast CPU: CA65*4 @ 1.3Ghz Max GPU: G31 MP2/800 Mghz Memory: 2 GB DDR + HDMI 1.4 1 x HDMI 2.1 + 2 x HDMI 1.4 1 x USB 3.0 Wi-Fi (2.4G+5G Dual Band) Bluetooth 5.1 Wattage: 145 Watts Voltage: AC 100V-240V 65/60 Ghz	49,999.00	149,997.00



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<b>LOT 3 - OTHER MACHINERY AND EQUIPMENT</b>				
1	unit	90CM Gas Range Specifications: 4 gas burners (1 turbo, 1 large, 2 medium + 1 hotplate) Gas Thermostat oven with glass grill Oven Light Rotisserie, 49 liters gas oven Gas compartment, Type B - 2 Flat + Ground plug Tempered glass top cover 20 amperes, 1500 WATTS Oven dimension (mm): 320(H)x420(D)x370(W)	49,990.00	49,990.00
<b>LOT 4 - SEMI-EXPENDABLE OFFICE EQUIPMENT</b>				
8	Units	STAND FAN, 18-inch blade, 90 watts, 1,450rpm	2,800.00	22,400.00
2	Units	RICE COOKER, 1.8 Liters, 10 Cups, with Steamer	2,500.00	5,000.00
1	unit	MICROWAVE OVEN, 20L, Electronic, 11 Power Levels	6,500.00	6,500.00
TOTAL FOR LOT 4				33,900.00
<b>GRAND TOTAL</b>				<b>₱ 383,887.00</b>

The agency intends to apply the amount Three Hundred Eighty-Three Thousand Eight Hundred Eighty-Seven Pesos (Php383,887.00) as the Approved Budget for the Contract. Partial Bid is allowed.

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, **RFK GENERAL MERCHANDISE**, Pili Camarines Sur; **WILLY & SONS CORPORATION**, Pili Cam. Sur; **ABENSON VENTURES, INCORPORATED**, 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. Latest Annual Income Tax Return
5. Omnibus Sworn Statement
6. BIR Registration
7. Pictures/Brochures of Product being offered

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 not later than 1:00 in the afternoon of 12 September 2022** at the BAC Office, DA RFO 5, San Agustin, Pili Camarines Sur. Late bids shall not be accepted. The opening of Proposal shall be at 1:30pm onwards at 3rd Floor Operation Building, DA RFO-5, San Agustin, Pili, Camarines Sur.

Let this Invitation be posted pursuant to RA 9184 and its IRR. For more information, please see or contact BAC Secretariat, Legal Office, via email [bacrfo5@gmail.com](mailto:bacrfo5@gmail.com).

September 8, 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 AGRICULTURAL & MARINE SUPPLIES, OTHER SUPPLIES AND MATERIALS, AGRICULTURAL & FORESTRY EQUIPMENT FOR USE UNDER NCT PROJECT (PHILRICE) OF THE RESEARCH DIVISION, DA RFO 5, SAN AGUSTIN, PILI CAMARINES SUR*

**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)
	<b>LOT 1 - ICT OFFICE SUPPLIES</b>								
	Wireless mouse and keyboard		4	pcs					
	Epson 003 Ink, Black, 65ml		100	pcs					
	Epson 003 Ink, Cyan, 65ml		48	pcs					
	Epson 003 Ink, Magenta, 65ml		48	pcs					
	Epson 003 Ink, Yellow, 65ml		48	pcs					
	Epson 664 Ink, Black, 70ml		4	pcs					
	Epson 664 Ink, Cyan, 70ml		4	pcs					
	Epson 664 Ink, Magenta, 70ml		4	pcs					
	Epson 664 Ink, Yellow, 70ml		4	pcs					

	4TB SATA (ST4000VN008) 5900RPM 64MB NAS Hard Drive		1	pc						
	BarraCuda 2TB 2.5-inch Mobile Hard Drive (ST2000LM015), Laptop		1	pc						
	Canon Pixma cartridge CLI-36 (Color)		2	pcs						
	Canon Pixma cartridge PGI-35 (Black)		4	pcs						
	HP 728 130ML MAGENTA DesignJet Ink Cartridge		1	pc						
	HP 728 130ML CYAN DesignJet Ink Cartridge		1	pc						
	HP 728 130ML YELLOW DesignJet Ink Cartridge		1	pc						
	HP 728 130ML BLACK DesignJet Ink Cartridge		2	pc						
	Extreme Pro 170MB/s Memory UHS Card SD Card 128GB		1	pc						
	Multifunction RJ45 RJ11 Ethernet LAN Cable Tester Telephone Cable Tracker Network Detector Line Finder		1	set						
	<b><i>SUB-TOTAL FOR LOT 1</i></b>									

LOT 2 - SEMI EXPENDABLE ICT EQUIPMENT									
<p>SMART TV, 4K UHD</p> <p>Specifications:</p> <p>65-inch LED</p> <p>4k Ultra HD Edgeless Screen</p> <p>Metal/slim design</p> <p>Dolby vision/Atmos</p> <p>Google TV/Assistant/Google Apps/Google Chromecast</p> <p>CPU: CA65*4 @ 1.3Ghz Max</p> <p>GPU: G31 MP2/800 MGhz</p> <p>Memory: 2 GB DDR + HDMI 1.4</p> <p>1 x HDMI 2.1 + 2 x HDMI 1.4</p> <p>1 x USB 3.0</p> <p>Wi-Fi (2.4G+5G Dual Band)</p> <p>Bluetooth 5.1</p> <p>Wattage: 145 Watts</p> <p>Voltage: AC 100V-240V 65/60 Ghz</p>		3	units						
LOT 3- OTHER MACHINERY AND EQUIPMENT									
<p>90CM Gas Range</p> <p>Specifications:</p> <p>4 gas burners (1 turbo, 1 large, 2 medium + 1 hotplate)</p> <p>Gas Thermostat oven with glass grill</p> <p>Oven Light</p> <p>Rotisserie, 49 liters gas oven</p> <p>Gas compartment, Type B - 2 Flat + Ground plug</p> <p>Tempered glass top cover</p> <p>20 amperes, 1500 WATTS</p> <p>Oven dimension (mm):</p> <p>320(H)x420(D)x370(W)</p>		1	unit						

	<b>LOT 4 - SEMI-EXPENDABLE OFFICE EQUIPMENT</b>								
	STAND FAN, 18-inch blade, 90 watts, 1,450rpm		8	Units					
	RICE COOKER, 1.8 Liters, 10 Cups, with Steamer		2	Units					
	MICROWAVE OVEN, 20L, Electronic, 11 Power Levels		1	unit					
	<b>TOTAL FOR LOT 4</b>								
	<b>GRAND TOTAL</b>								

\_\_\_\_\_  
*[ 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]*

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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]*