[2022-SVP-58] REQUEST TO SUBMIT QUOTATION OR PROPOSAL FOR THE SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT, TECHNICAL AND SCIENTIFIC EQUIPMENT FOR THE IMPLEMENTATION OF 2022 RICE PROGRAM AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO FOUR HUNDRED SIXTY-SIX THOUSAND FIVE HUNDRED PESOS ONLY (PHP466, 500.00) 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	PA	UNIT COST	TOTAL COST		
5 units	PAL DESKTOP Specifications: Operating System Processor RAM Storage GRAPHICS GB WLAN and PERIPHERALS: • USB Wired Keyboard • MONITOR Size: 21.5in Input: VGA + HDM Max Res.: 1920x1	1I + SPK	COST 50,000.00	₱ 250,000.00	
3 units	LAPTOP Specifications: OPERATING SYSTEM PROCESSOR RAM GRAPHICS DISPLAY RESOLUTION WLAN BATTERY BUILT-IN WEBCAM	: Windows 11 Home : Core i5-1155G7 Processor : 8GB of onboard DDR4 System Memory : Intel Iris Xe Graphics, Supporting OpenGL 4.5 : 15.6in Display with IPS : Full HD 1920 x 1080, - 16:9 Aspect Ratio : Intel Wireless Wi-Fi 6 AX201 : 48 Wh 3-Cell Li-ion Battery : 1280 x 720 Resolution	49,500.00	₱ 148,500.00	
2 units	Maximum Copy Resolu Maximum Copy Size: A	4, Letter (Black / Colour): Up to 7.7 ipm / 3.8 colour image scanner 00 x 2400 dpi	14,000.00	28,000.00	

3 units	CONDUCTIVITY/TDS/SALINITY METER	
	Conductivity: 0 to 199.9µS/cm, 200 to 1999µS/cm, 2.00 to	
	19.99mS/cm	
	TDS/Salinity/Fluoride: TDS/Salinity: 0 to 99.9ppm (mg/L),	
	100 to 999ppm (mg/L), 1.00 to 9.99ppt (g/L)	
	Temperature: 32° to 149°F (0 to 65°C)	
	Max. Resolution: 0.1μS, 0.1ppm (mg/L), 0.01pH, 0.1°F/°C	
	Basic Accuracy: ±2%FS, ±0.01pH, ±1.8°F/1°C	
	Dimensions: 1.4x6.8x1.6" (35.6x172.7x40.6mm)	
	Weight: 3.8oz (110g)	
5 units	EXTERNAL HARD DRIVE	
	CAPACITY: 1TB	
	INTERFACE: USB 3.0/USB 2.0 COMPATIBLE	
	GRAND TOTAL	₱ 466,500.00

The agency intends to apply the amount Four Hundred Sixty-Six Thousand Five Hundred Pesos Only (Php466, 500.00) 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, **RFK GENERAL MERCHANDISE**, Pili, Camarines Sur, **3GX Computer and IT Solutions**, Naga City and **HYPERTECH COMPUTERS**, Naga City any other interested Bidders are hereby requested to submit the following documents

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

The bidders are required to pay the non-refundable amount Five Hundred Pesos (Php500.00) if all lots for bid documents to the Cashier's Office, DA RFO-5, Pili, Camarines Sur. <u>All</u> 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 Chairperson, otherwise, bids will be automatically rejected on the ground of non-compliance with the prescribed bid requirements.

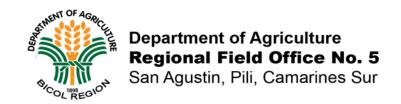
Sealed Bid must be received by BAC Secretariat not later than 1:00 in the afternoon of 5 December 2022 at the BAC Office, DA RFO 5, San Agustin, Pili Camarines Sur. Late bids shall not be accepted. The opening of Proposal shall be at 1:30 pm onwards at 3rd Floor Operation Building, DA RFO-5, San Agustin,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

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

December 1, 2022 San Agustin, Pili, Camarines Sur.

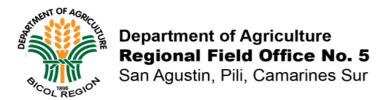
LORENZO L. ALVINA

Chief, Integrated Laboratory Division BAC Chairperson



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
<u></u> j.
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 INPUTS FOR REHABILITATION AFFECTED BY TYPHOON KARDING
Name of Bidder/	
Authorized Representative:	

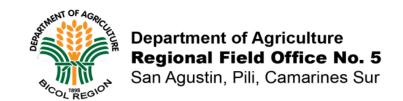
1		2	3	4	5	6	7	8	9	10
ITEM		DESCRIPTION	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE EXW per ITEM	TRANSPORTATION AND INSURANCE AND ALL OTHER COST INCIDENTAL TO DELIVERY, PER ITEM	SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM	COST OF INCIDENTAL SERVICES IF APLICABLE, PER ITEM	TOTAL PRICE, PER UNIT (col 5+6+7+8)	TOTAL PRICE, DELIVERED FINAL DESTINATION (col 9) x (col 4)
5 units	DESKTOP									
Specific	ations:									
	rating System	: Windows 11 Home								
	cessor	: Intel Core i3-12100								
RAM	1	processor, 4 cores 8 Threads : 8GB DDR4 3200MHz UDIMM, up to 32GB of Dual-Channel								
DDR	24	up to 3202 by 2 uur enumer								
Stor	rage	: 256 GB M.2 2280 PCI-E SSD + 1 TB 3.5-inch 7200 RPM								
GRA	PHICS	: NVIDIA GeForce GT 1030 with 2 GB of DDR5								
WLA	1 <i>N</i>	: 802.11ac/a/b/g/n wireless LAN and Bluetooth® 4.2 LE								
PER.	IPHERALS:									
USB Wired Keyboard & Wired Mouse MONITOR										
Size: 21.5in Input: VGA + HDMI + SPK										
	Max Res.: 1920x10	OOU WOUNZ								
Specific	<u>LAPTOP</u> ations:									
. ,	RATING SYSTEM	: Windows 11 Home								
PRO RAM	CESSOR	: Core i5-1155G7 Processor : 8GB of onboard DDR4 System Memory								



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

_	NL .							
	GRAPHICS	: Intel Iris Xe Graphics,						
		Supporting OpenGL 4.5						
	DISPLAY	: 15.6in Display with IPS						
	RESOLUTION	: Full HD 1920 x 1080, - 16:9						
		Aspect Ratio						
	WLAN	: Intel Wireless Wi-Fi 6 AX201						
	BATTERY	: 48 Wh 3-Cell Li-ion Battery						
	BUILT-IN WEBCAM	: 1280 x 720 Resolution						
2 11	nits PRINTER							
	PYING							
CO	Maximum Copies from	Standalona: 20 conias						
	Maximum Copy Resolu							
	Maximum Copy Size: A							
		(Black / Colour): Up to 7.7 ipm /						
	•	(Black / Colour). Op to 7.7 ipin /						
CC	3.8 ipm							
SCA	ANNING							
	Scanner Type: Flatbed	colour image scanner						
	Sensor Type: CIS	00 2400 1 :						
	Optical Resolution: 120							
Maximum Scan Area: 216 x 297 mm								
<u>3 u</u>		<u> TY/TDS/SALINITY METER</u>						
		9μS/cm, 200 to 1999μS/cm, 2.00						
	to 19.99mS/cm							
	TDS/Salinity/Fluoride	: TDS/Salinity: 0 to 99.9ppm						
	(mg/L), 100 to 9	99ppm (mg/L), 1.00 to 9.99ppt						
(g/L)								
Temperature: 32° to 149°F (0 to 65°C)								
Max. Resolution: 0.1μS, 0.1ppm (mg/L), 0.01pH, 0.1°F/°C								
Basic Accuracy: ±2%FS, ±0.01pH, ±1.8°F/1°C								
Dimensions: 1.4x6.8x1.6" (35.6x172.7x40.6mm)								
Weight: 3.8oz (110g)								
<u>5 u</u>	nits EXTERNAL HA	<u>ARD DRIVE</u>						
CAPACITY: 1TB								
	INTERFACE: USB 3.0/U	JSB 2.0 COMPATIBLE						
		GRAND TOTAL						
<u> </u>	1		1		1	1	1	

olgnature:
In the capacity of]
Ouly 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_ a	ıt
, 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] GPPB Resolution No. 16-2020, dated 16 September 2020