



**Department of Agriculture  
Regional Field Office No. 5**

LOT 1- OFFICES/OTHER/ICT, AND LOT 2-/SEMI-EXPANDABLE SUPPLIES FOR USE AT PMED OFFICE WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO TWO HUNDRED FIFTY-FOUR THOUSAND NINE HUNDRED NINETY-SEVEN (P254,997.00)

**REQUEST TO SUBMIT PROPOSAL FOR; LOT 1- OFFICES/OTHER/ICT AND LOT 2- SEMI-EXPANDABLE SUPPLIES FOR USE AT PMED OFFICE WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO TWO HUNDRED FIFTY-FOUR THOUSAND NINE HUNDRED NINETY-SEVEN (P254,997.00) 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 quotation for the ff:

QTY/UNIT	PARTICULAR	UNIT PRICE	TOTAL ABC
	<b>LOT 1:</b>		
	<b>OFFICE SUPPLIES</b>		
48 Pcs	Clear Transparent Acrylic Desk / Table Stand Name Plate Holder 12"x 4"	500.00	24,000.00
5 box	PVC Cover (A4), clear	600.00	3,000.00
20 Pack	Photopaper, Glossy, A4	250.00	5,000.00
10 box	Sign Pen 0.3 , Black	300.00	3,000.00
	<b>OTHER SUPPLIES</b>		
5 box	AAA Battery Rechargeable	1,650.00	8,250.00
5 box	AA Battery Rechargeable	1,750.00	8,750.00
5 Pcs.	Extension Wire (15meters)	1,500.00	7,500.00
2 Set	Laptop Cooling Fan for HP OMEN 15	1,000.00	2,000.00
	<b>ICT SUPPLIES</b>		
10 Pcs.	Flash Drive OTG (Type C)-64GB	800.00	8,000.00
3 unit	Access Point (Router)	1,373.00	4,119.00
4 Pcs.	Heavy Duty extension cord w/ universal socket, 4 meters	300.00	1,200.00
3 Pcs.	Extension Cord w/ universal sockets and USB Plugs	500.00	1,500.00
10 set	Epson Ink 664	1,500.00	15,000.00
10 set	Epson Ink 003	1,250.00	12,500.00
10 set	Brother Ink BT6000	1,300.00	13,000.00
2 cart	Brother TN-2380	2,990.00	5,980.00
5 box	AAA Battery Rechargeable	1,650.00	8,250.00
5 box	AA Battery Rechargeable	1,750.00	8,750.00
2 Pcs.	External Hardrive, 2TB	4,500.00	9,000.00
4 Pcs.	Power Bank for Cellphone,20000	800.00	<u>3,200.00</u>
	<b>TOTAL LOT 1:</b>		<b><u>P 134,999.00</u></b>
	<b>LOT 2:</b>		
	<b>SEMI EXPENDABLE OFFICE EQUIPMENT</b>		
2 units	Inverter Split Type Aircon, 2.0HP	49,999.00	99,998.00
2 Pcs	Labor/Installation	10,000.00	<u>20,000.00</u>
	<b>TOTAL LOT 2</b>		<b>119,998.00</b>
	<b>GRAND TOTAL</b>		<b>Php. 254,997.00</b>



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As such **Lot 1: RFK GENERAL MERCHANDISE**, Pili, Camarines Sur, **BONINGS TRADING**, Naga City, **LKJ GENERAL MERCHANDISE**, Calabanga Camarines sur and **LOT 2: RFK GENERAL MERCHANDISE**, Pili, Cam. Sur, **BODEGA GLASSWARE**, Naga City and **3GX COPMUTER & I.T. SOLUTIONS TECHNOSHOP** and all interested bidders are hereby requested to submit the following documents

For use in the conduct of various activities at PMED. The agency intends to apply the amount of **TWO HUNDRED FIFTY-FOUR THOUSAND NINE HUNDRED NINETY-SEVEN (P254,997.00)** 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.

1. Mayors Permit (updated or proof of renewal)
2. DTI Registration
3. PhilGEPS Registration
4. Annual Income Tax Return
5. Omnibus Sworn Statement
6. BIR Registration
7. Picture

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 1:00pm in the afternoon of April 24, 2023 at 2<sup>nd</sup> Floor, 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.

14 April 2023, San Agustin, Pili, Camarines Sur.

**LORENZO L. ALVINA**  
Chief, Integrated Laboratory Division  
Chairperson, Bids and Awards Committee



## 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



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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**



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**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]*



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**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 \_\_\_\_\_ 2023.

\_\_\_\_\_  
(Name and Signature of Bidder or  
Authorized Representative)

\_\_\_\_\_  
Date of Bidding

\_\_\_\_\_  
(Address and Telephone No.)



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**For Goods Offered from Within the Philippines**

Name of the Project: ; **LOT 1- OFFICES/OTHER/ICT/SEMI-EXPANDABLE SUPPLIES FOR USE AT PMED OFFICE WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO TWO HUNDRED FIFTY-FOUR THOUSAND NINE HUNDRED NINETY-SEVEN (P254,997.00).**

Name of Bidder: \_\_\_\_\_

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)
	<b>Lot 1:</b> <b>OFFICE SUPPLIES</b> Clear Transparent Acrylic Desk / Table Stand Name Plate Holder 12"x 4" PVC Cover (A4), clear Photopaper, Glossy, A4 Sign Pen 0.3 , Black  <b>OTHER SUPPLIES</b> AAA Battery Rechargeable AA Battery Rechargeable Extension Wire (15meters) Laptop Cooling Fan for HP OMEN 15  <b>ICT SUPPLIES</b> Flash Drive OTG (Type C)-64GB Access Point (Router) Heavy Duty extension cord w/ universal socket, 4 meters		48 Pcs  5 box 20 Pack 10 box  5 box 5 box 5 Pcs. 2 Set  10 Pcs. 3 unit 4 Pcs.						





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Extension Cord w/ universal sockets and USB Plugs		3 Pcs.						
Epson Ink 664		10 set						
Epson Ink 003		10 set						
Brother Ink BT6000		10 set						
Brother TN-2380		2 cart						
AAA Battery Rechargeable		5 box						
AA Battery Rechargeable		5 box						
External Hardrive, 2TB		2 Pcs.						
Power Bank for Cellphone,20000		4 Pcs.						
<b>TOTAL LOT 1:</b>								
<b>LOT 2:</b>								
<b>SEMI EXPENDABLE OFFICE EQUIPMENT</b>								
Inverter Split Type Aircon, 2.0HP		2 units						
Labor/Installation		2 Pcs						
<b>TOTAL LOT 2:</b>								
<b>GRAND TOTAL</b>								

\_\_\_\_\_ *[signature]* \_\_\_\_\_ *[in the capacity of]*  
 Duly authorized to sign Bid for and on behalf of \_\_\_\_\_