REQUEST TO SUBMIT PROPOSAL FOR CATERING SERVICES IN LOT 1- CAMARINES SUR, LOT 2-ALBAY, LOT 3- CAMARINES NORTE AND LOT 4- VAN RENTAL FOR THE PRE AND FINAL INSPECTION ACTIVITIES FOR THE CERTIFICATION AND ACCREDITATION OF CORE PARTICIPATORY GUARANTEE SYSTEM (PGS) GROUP FARMER-MEMBERS FOR CY 2023 WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO FOUR HUNDRED NINETY FOUR THOUSAND FOUR HUNDRED PESOS (P494,400.00) 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:

DESCRIPTION	QTY	UNIT PRICE	TOTAL COST
FOOD/CATERING SERVICES FOR:			
Lot 1- CAMARINES SUR- ( 4 days)			
Pre-Inspection- (2 batches)	16	850.00	108,800.00
breakfast, 2 snacks, lunch, dinner			
Final inspection- ( 2 batches)	16	850.00	108,800.00
breakfast, 2 snacks, lunch, dinner			
TOTAL (L	OT 1)	•	217,600.00
Lot 2- ALBAY- (4 days)			·
Pre-Inspection	16	850.00	54,400.00
breakfast, 2 snacks, lunch, dinner			,
TOTAL (I	OT 2)	1	54,400.00
Lot 3- CAMARINES NORTE- (4 days)			
Final Inspection	16	850.00	54,400.00
breakfast, 2 snacks, lunch, dinner			,
TOTAL (I	OT 3)		54,400.00
Lot 4- VAN RENTAL- (4 days for 6 batches)			
1 unit/day for 4 days x 6 batches	6	7,000.00	168,000.00
(Cam. Sur, Albay, Cam. Norte & several points)		,	100,000,00
TOTAL (I	168,000.00		
	,	GRAND TOTAL	<b>₱</b> 494,400.00

The agency intends to apply the amount of **Four Hundred Ninety Four Thousand Four Hundred Pesos** (₱ 494,400.00) 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, Lot 1- MAF COOP, DA Compound, San Agustin, Pili, Camarines Sur, , DADDY COOK'S CATERING SERVICES, Pili, Camarines Sur, CAMSUR COOP, Cadlan, Pili, Camarines Sur, Lot 2-COOLSHINE CATERING SERVICES, Camalig, Albay, CUTE-EAT CATERING SERVICES, Guinobatan, Albay, CHARISMA SNACK HOUSE AND CATERING SERVICES- Guinobatan, Albay, Lot 3- NONOY'S FOODHAUZ, Daet, Camarines Norte, NATHANIEL HOTEL, Daet, Camarines Norte, TINTIN APARTELLE, Daet, Camarines Norte and Lot 4- DIOSA KOBI, San Agustin, Pili, Camarines Sur, BENMAR TRANSPORT EXPRESS, Legazpi City, AOL TRAVEL & TOURS, Legaspi City, Albay 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. BIR Registrationbn
- 5. Omnibus Sworn Statement
- 6. Menu (Catering)

The bidders are required to pay the non-refundable amount of 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 & 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.

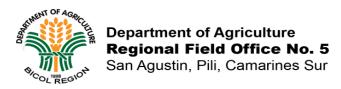
Sealed Bid must be received by BAC Secretariat, DA RFO 5 not later than <u>1:00 PM of 15 May</u> <u>2023</u> at the 3rd Floor, Sta. Catalina Hall, FOD. Bldg., DA RFO-V, Pili, Camarines Sur. Opening of quotation will be on the same date and time.

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

May 8, 2023 Pili, Camarines Sur.

LORENZO L. ALVINA

Chief, Integrated Laboratory Division BAC, 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.

<b>IN WITNESS WHEREOF</b> , I have hereunto set n	ny hand this _ da	y of, 20_	_ at	, Philippines.
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[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]



Pre and Final Inspection activities for the Certification and Accreditation of Core Participatory Guarantee System (PGS) group farmer-members for CY 2023.

Fund Source: Php 514,400.00 (under NOAP)

### **MENU**

MEALS	Option 1	Option 2	Option 3
Breakfast	Garlic Rice, Tocino/longganisa, Salted Egg, Banana, Hot Coffee/Choco	Garlic Rice, Meat loaf, Sunny Side-up Egg, Banana, Hot Coffee/Choco	Garlic Rice, Fried Daing, Creamy/Cheesy Scrambled Egg, Banana, Hot Coffee/Choco
AM Snacks	Pancit Palabok, Emapanada,	Bihon with Puto, Fresh	Kakanin, Lemonade
(Packed)	Buko Juice	Cucumber Juice	
Lunch	Rice, Soup, Grilled Liempo,	Rice, Korean spare-ribs,	Rice, Seafood Kare-kare,
(Packed)	Chopsuey, Leche Flan	Pinakbet, Buko Salad	Grilled fish, Maja Blanca
PM Snacks	Clubhouse Sandwich, Fresh	Turon with Langka, Fresh	Steamed Siopao, pineapple juice
(Packed)	Mango Juice	Buko Juice	
Dinner	Rice, Lechon Kawali,	Rice, Crab Omelette, Fresh	Rice, Sinigang na Hipon,
	Vegetable Salad, Gelatin	Lumpia, Fresh Pineapples	Grilled Fish, Fruit Salad



# **BID FORM (GOODS)**

Department of Agriculture	
Regional Field Unit No. 5	
San Agustin, Pili, Camarines Sur	
The Bids and Awards Committee	
Gentlemen/Ladies:	
= =	ments, the receipts of which is hereby duly acknowledge /deliver the goods requisitioned in conformity with the
said bid documents for the total am	nount of
(PHP	
Accompanying this Bid Formand our offered items in specified q	m is our Bid Offer containing the details of the requisition quantity and unit price.
We undertake, if our Bid is delivery schedule specified in the S	duly accepted, to deliver the goods in accordance with the chedule of requirements.
_	id for the bid validity period as set by the procuring entity enty (120) calendar days from the date of the bids opening.
	and executed, this bid, together with your acceptance ect to all other bid documents, shall be binding upon us.
We understand that you are receive.	e not bound to accept the lowest of any bid that you may
We certify that we complied 9184 and its IRR and the bidding de	d with the eligibility requirements as specified under RA ocuments.
Dated this day of _	20
	Name & Signature of Bidder or
	Authorized Representative
D	
Date of bidding	Address & Contact No.



## **For Goods Offered From Within the Philippines**

Name of the Project: CATERING SERVICES IN LOT 1- CAMARINES SUR, LOT 2- ALBAY, LOT 3- CAMARINES NORTE AND LOT 4- VAN RENTAL FOR THE PRE AND FINAL

INSPECTION ACTIVITIES FOR THE CERTIFICATION AND ACCREDITATION OF CORE PARTICIPATORY GUARANTEE SYSTEM (PGS) GROUP FARMER-

**MEMBERS** 

Name of Bidder

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 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)
	FOOD/CATERING SERVICES FOR:								
	Lot 1- CAMARINES SUR- (4 days)  Pre-Inspection- (2 batches)  breakfast, 2 snacks, lunch, dinner  Final inspection- (2 batches)  breakfast, 2 snacks, lunch, dinner  TOTAL LOT 1  Lot 2- ALBAY- (4 days)		16 pax 16 pax						
	Pre-Inspection breakfast, 2 snacks, lunch, dinner  TOTAL LOT 2		16 pax						
	Lot 3- CAMARINES NORTE- (4 days) Final Inspection breakfast, 2 snacks, lunch, dinner		16 pax						
	TOTAL LOT 3								



Lot 4- VAN RENTAL- (4 days for 6 batches)  1 unit/day for 4 days x 6 batches (Cam. Sur, Albay, Cam. Norte & several points)	6 unit			
TOTAL LOT 4				
GRAND TOTAL				

	in the capacity of
Duly authorized to sign Bid for and on behalf of:	

