

REQUEST TO SUBMIT PROPOSAL FOR; ICT EQUIPMENT (SEMI-EXPANDABLE) and Office Equipment FOR USE AT PMED OFFICE WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO TWO HUNDRED FIFTY-SIX THOUSAND FIVE HUNDRED (P256,500.00) 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 suppliers to submit complete bid quotation for the ff:

| QTY/UNIT | PARTICULAR | UNIT PRICE | TOTAL ABC |
|----------|---|---------------|------------|
| | ICT Equipment (Semi-Expandable) | | |
| 9 Units | Cellphone (Geotagging Device) | 24,000.00 | 216,000.00 |
| | SCREEN | | |
| | 6.55-inch FHD+ AMOLED Display (1080 x 2400 | | |
| | Pixels, 402 ppi) with Corning Gorilla Glass 5, 20:9 | | |
| | Aspect Ratio, 120Hz Refresh Rate, HDR10+, Dolby | | |
| | Vision, and punch-hole | | |
| | OS | | |
| | Android 12 with MIUI 13 | | |
| | CHIPSET | | |
| | Qualcomm Snapdragon 778G | | |
| | CPU | | |
| | Octa Core CPU | | |
| | 4x Kryo 670 @ 2.4GHz & 4x Kryo 670 @ 1.8GHz | | |
| | GPU | | |
| | Adreno 642L | | |
| | RAM | | |
| | 8GB | | |
| | REAR CAMERA | | |
| | Triple Cameras: | | |
| | 108MP Main Camera (ISOCELL HM2, f/1.9 | | |
| | Aperture, Autofocus) | | |
| | 8MP Ultra-wide (f/2.2 Aperture, 120° FoV) | | |
| | 2MP Macro (f/2.4 Aperture) | | |
| | -Dual-tone LED Flash | | |
| | -Up to 4K@30fps Video Recording | | |
| | -Eye tracking focus | | |
| | FRONT CAMERA | | |
| | 32 Megapixels (f/2.45 Aperture) with Autofocus | | |
| | and Dual LED Flash | | |
| | STORAGE | | |
| | 128GB | | |
| | EXPANSION | | |
| | None | | |
| | SIM CARD | | |
| | Dual SIM (Nano-SIM) | | |
| | CELLULAR | | |
| | 5G, 4G LTE (with VoLTE), 3G HSPA+, 2G EDGE & | | |
| | GPRS Networks | | |
| | WI-FI | | |



| 9 Units | display) SENSORS Gyroscope, Compass, Ambient Light Sensor, Virtual Proximity Sensor, Accelerometer BATTERY 4300 mAh Li-Po Battery (Non-removable) 67W Fast Charging (Turbo, 100% in 41 minutes) MATERIAL Glass front and back, Plastic frame DIMENSIONS 159.3 × 73.7 × 7.29 mm WEIGHT 173 g COLORS Black, Lite Green, and Lite Pin OFFICE EQUIPMENT Tower Air Cooler Fan | 4,500.00 | 40,500.00 |
|---------|--|----------|-----------|
| | Gyroscope, Compass, Ambient Light Sensor, Virtual Proximity Sensor, Accelerometer BATTERY | | |



As such: **Denver Computer Shop**, Naga City, **3GX Computer and I.T. Solutions**, Naga City, and **LKJ GENERAL MERCHANDISE**, Calabanga Camarines Sur and all interested bidders are hereby requested to submit the following documents

For use the at PMED Office. The agency intends to apply the amount of Two Hundred Thirty-Two Thousand Five Hundred (P256, 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.

- 1. Mayors Permit
- 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 1:30pm in the morning of 22 May 2023 at 2nd 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.

17 May 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]

| 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, <u>by itself or by relation</u>, <u>membership</u>, <u>association</u>, <u>affiliation</u>, <u>or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting:</u>
- 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. | | | | | | | | | | |



ICT EQUIPMENT (SEMI-EXPANDABLE) and Office Equipment FOR USE AT PMED OFFICE WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO TWO HUNDRED FIFTY-SIX THOUSAND FIVE HUNDRED (P256, 500.00)

[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]



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 do | cuments, the receipts of which is hereby duly acknowledge ver the goods requisitioned in Conformity with the said bid |
| Accompanying this Bid Form is o offered items is specified quantity and un | ur Bid Offer containing the details of the requisition and our nit price. |
| We undertake, if our Bid is duly a schedule specified in the Schedule of Req | ccepted, to deliver the goods in accordance with the delivery uirements. |
| | the Bid validity period as set by the procuring entity but not endar days from the date of the bids opening. |
| | red and executed, this bid, together with your acceptance all other Bid documents, shall be binding upon us. |
| We understand that you are not b | bound to accept the lowest of any Bid that you may receive. |
| We certify that we complied with its IRR and the Bidding documents. | the eligibility requirements as specified under RA 9184 and |
| Dated this day of | 2023. |
| | (Name and Signature of Bidder or Authorized Representative) |
| Date of Bidding | (Address and Telephone No.) |
| | |

ICT EQUIPMENT (SEMI-EXPANDABLE) and Office Equipment FOR USE AT PMED OFFICE WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO TWO HUNDRED FIFTY-SIX THOUSAND FIVE HUNDRED (P256, 500.00)

For Goods Offered from Within the Philippines

Name of the Project: ;; ICT EQUIPMENT (SEMI-EXPANDABLE) and Office Equipment FOR USE AT PMED OFFICE WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO TWO HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED (P232,500.00)

| 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) |
| | ICT Equipment (Semi-Expandable) Cellphone (Geotagging Device) SCREEN 6.55-inch FHD+ AMOLED Display (1080 x 2400 Pixels, 402 ppi) with Corning Gorilla Glass 5, 20:9 Aspect Ratio, 120Hz Refresh Rate, HDR10+, Dolby Vision, and punchhole OS Android 12 with MIUI 13 CHIPSET Qualcomm Snapdragon 778G CPU Octa Core CPU 4x Kryo 670 @ 2.4GHz & 4x Kryo 670 @ 1.8GHz GPU Adreno 642L RAM 8GB REAR CAMERA | | 9 Units | | | | | | |

ICT EQUIPMENT (SEMI-EXPANDABLE) and Office Equipment FOR USE AT PMED OFFICE WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO TWO HUNDRED FIFTY-SIX THOUSAND FIVE HUNDRED (P256, 500.00)

| OV MEGIOT | | | 111003/1 | ND I IVE HONDICED | (1 250, 500.00) |
|--|--|--|----------|-------------------|-----------------|
| Triple Cameras: | | | | | |
| 108MP Main Camera (ISOCELL HM2, f/1.9 | | | | | |
| Aperture, Autofocus) | | | | | |
| 8MP Ultra-wide (f/2.2 Aperture, 120° FoV) | | | | | |
| 2MP Macro (f/2.4 Aperture) | | | | | |
| -Dual-tone LED Flash | | | | | |
| -Up to 4K@30fps Video Recording | | | | | |
| -Eye tracking focus | | | | | |
| FRONT CAMERA | | | | | |
| 32 Megapixels (f/2.45 Aperture) with | | | | | |
| Autofocus and Dual LED Flash | | | | | |
| STORAGE | | | | | |
| 128GB | | | | | |
| EXPANSION | | | | | |
| None | | | | | |
| SIM CARD | | | | | |
| Dual SIM (Nano-SIM) | | | | | |
| CELLULAR | | | | | |
| 5G, 4G LTE (with VoLTE), 3G HSPA+, 2G | | | | | |
| EDGE & GPRS Networks | | | | | |
| WI-FI | | | | | |
| Wi-Fi 6 | | | | | |
| NFC | | | | | |
| Yes | | | | | |
| BLUETOOTH | | | | | |
| Bluetooth 5.2 | | | | | |
| INFRARED | | | | | |
| Yes | | | | | |
| POSITIONING GPS with A-GPS (dual-band), GLONASS, | | | | | |
| GALILEO, BeiDou, QZSS, NavIC | | | | | |
| USB OTG | | | | | |
| Yes | | | | | |
| USB PORT | | | | | |
| USB Type-C | | | | | |
| SOUND | | | | | |
| Dolby ATMOS, Stereo Dual Speakers | | | | | |
| USB Type-C Audio Output | | | | | |
| OSD Type-G Mudio Output | | | | | |



ICT EQUIPMENT (SEMI-EXPANDABLE) and Office Equipment FOR USE AT PMED OFFICE WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO TWO HUNDRED FIFTY-SIX THOUSAND FIVE HUNDRED (P256, 500.00)

| [signature] | [in the capacity of] |
|-----------------------------------|----------------------|
| Duly authorized to sign Bid for a | nd on behalf of |