



**[SVP-48-2023] REQUEST TO SUBMIT QUOTATION OR PROPOSAL FOR THE LOT 1 - PREVENTIVE MAINTENANCE OF TECHNICAL & SCIENTIFIC EQUIPMENT LOT 2 - LABORATORY SUPPLIES FOR USE AT ILD REGIONAL FEED CHEMICAL ANALYSIS LABORATORY 5 AT PPROVED BUDGET FOR THE CONTRACT AMOUNTING THREE HUNDRED NINETY-ONE THOUSAND FIVE HUNDRED NINETY PESOS ONLY (PHP 391,590.00) 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	PARTICULARS	UNIT COST	TOTAL COST
<b>LOT 1 - PREVENTIVE MAINTENANCE OF TECHNICAL &amp; SCIENTIFIC EQUIPMENT</b>			
	<b>Repair of one (1) unit Distilling Apparatus Table top S/N# 06D 1531</b>	6,000.00	6,000.00
	1. Cleaning of the unit, acid washing of the condenser to remove metal deposits 2. Routine check-up 3. Electromechanical troubleshooting 4. Leakage troubleshooting 5. Testing and Certification		
	<b>Repair of one (1) unit Memmert Oven</b>	6,800.00	6,800.00
	1. Cleaning of the unit 2. Routine check-up 3. Electromechanical troubleshooting 4. Repair of defective handle 5. Testing and Certification		
	<b>Repair of one (1) unit Fiber Digestion S/N# INVIE-19794</b>	49,000.00	49,000.00
	1. Cleaning of the unit 2. Routine check-up 3. Electromechanical troubleshooting 4. Re-wiring and change of defective controller 5. Reconditioning of the other parts 6. Replacement of hot plate, plumbing, and hose 7. Testing and Certification IQ OQ		
	<b>Repair of one (1) unit Protein Distilling Apparatus S/N# 1751C1</b>	48,000.00	48,000.00
	1. Cleaning of the unit 2. Routine check-up 3. Electromechanical troubleshooting 4. Re-wiring and change of defective controller		



	5. Reconditioning of the other parts 6. Replacement of hot plate, plumbing, and hose 7. Testing and Certification IQ OQ		
<b>Preventive Maintenance of one (1) unit Vacuum Pump</b>		49,000.00	49,000.00
	1. Cleaning and overhauling 2. Routine check-up 3. Electromechanical troubleshooting 4. Change gasket and O-ring 5. Testing and Certification IQ OQ		
<b>Repair and recertification/ performance validation of one (1) unit Fumehood size 4800</b>		99,000.00	99,000.00
	1. Cleaning unit 2. Routine electromechanical check up 3. Change of motor blower and adjustment of ducting for better airflow 4. Performance validation to conform with OSHA ASHRAE standards: <ul style="list-style-type: none"> <li>➤ Face Velocity test @ Design sash Height</li> <li>➤ Airflow smoke Pattern test</li> <li>➤ Light Intensity Test</li> <li>➤ Noise Level test</li> <li>➤ Eddy current</li> </ul>		
	5. Unit testing 6. Issue service report and performance validation sticker and certificate		
	<i>Terms or reference:</i>		
	<ul style="list-style-type: none"> <li>✓ <i>Bidders should have PCAB Traders license as required by government when supplying equipment with civil works</i></li> <li>✓ <i>With calibration certificate ttraining, ISO17025 accredited service provider</i></li> <li>✓ <i>Must include in submission acceptance certificate with satisfactory performance Evaluation form past clients</i></li> </ul>		
	<b>TOTAL FOR LOT 1-</b>		<b>257,800.00</b>
<b>LOT 2 - LABORATORY SUPPLIES</b>			
2pcs	Soxhlet Extractor, 250ml capacity with Glass Tapered Standard Joint	26,700.00	53,400.00
2pcs	Condenser Allihn Type, 250ml capacity with Glass Tapered Standard Joint	22,400.00	44,800.00
2 pcs	Boiling Flask, 250ml capacity, Flat Bottom with Glass Tapered Standard Joint	3,395.00	6,790.00
2 sets	Iron Stand with Clamp	4,650.00	9,300.00
3 pcs	Burette 50ml	6,500.00	19,500.00
	<b>TOTAL FOR LOT 2</b>		<b>133,790.00</b>



	<b>GRAND TOTAL</b>	<b>391,590.00</b>
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The agency intends to apply the amount Three Hundred Ninety-One Thousand Five Hundred Ninety Pesos Only (Php 391,590.00) 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 – CAMPROCK ANALYTICA EZZENTIALEZ TRADING** Abang Lucban Quezon, **EMMANTECH ENTERPRISES** CS Bldg Pedro Gil, cor Paz St, Paco, Manila, 1007 Metro Manila and **GUILL-BERN CORPORATION** Pasig City Metro Manila AND

**LOT 2 – RTC LABORATORY SERVICES AND SUPPLY HOUSE** Remas Street, Project 2, Quezon City 1102 Metro Manila, **B.E SCIENTIFIC GLASS INSTRUMENT** Diliman, Quezon City, 1101, Metro Manila **CHEMLINE SCIENTIFIC CORPORATION** 28 Law, Novaliches, Quezon City, Metro Manila and any other interested Bidders are hereby requested to submit the following documents:

1. Mayor's Permit
2. PhilGeps Registration
3. DTI Registration
4. BIR Registration
5. Omnibus Sworn Statement
6. 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. **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 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 9:30 in the morning of 14 June 2023** 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 **10:00 AM** 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](mailto:bacrfo5@gmail.com).

June 07, 2022 San Agustin, Pili, Camarines Sur.

**LORENZO L. ALVINA**  
Chief, Integrated Laboratory Division  
BAC 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**

<b>Name of Project:</b>	<b>LOT 1 - PREVENTIVE MAINTENANCE OF TECHNICAL &amp; SCIENTIFIC EQUIPMENT LOT 2 - LABORATORY SUPPLIES FOR USE AT ILD REGIONAL FEED CHEMICAL ANALYSIS LABORATORY 5</b>
<b>Name of Bidder/ Authorized Representative:</b>	_____

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>COUNTRY OF ORIGIN</b>	<b>QUANTITY</b>	<b>UNIT PRICE EXW per ITEM</b>	<b>TRANSPORTATION AND INSURANCE AND ALL OTHER COST INCIDENTAL TO DELIVERY, PER ITEM</b>	<b>SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM</b>	<b>COST OF INCIDENTAL SERVICES IF APPLICABLE, PER ITEM</b>	<b>TOTAL PRICE, PER UNIT (col 5+6+7+8)</b>	<b>TOTAL PRICE, DELIVERED FINAL DESTINATION (col 9) x (col 4)</b>
	Repair of one (1) unit Distilling Apparatus Table top S/N# 06D 1531		1 UNIT						
	Repair of one (1) unit Memmert Oven		1 UNIT						
	Repair of one (1) unit Fiber Digestion S/N# INVIE-19794		1 UNIT						
	Repair of one (1) unit Protein Distilling Apparatus S/N# 1751C1		1 UNIT						
	Preventive Maintenance of one (1) unit Vacuum Pump		1 UNIT						



	<b>Repair and recertification/ performance validation of one (1) unit Fumehood size 4800</b>		1 UNIT						
	<b>SUB TOTAL FOR LOT 1-</b>								
	Soxhlet Extractor, 250ml capacity with Glass Tapered Standard Joint		2pcs						
	Condenser Allihn Type, 250ml capacity with Glass Tapered Standard Joint		2pcs						
	Boiling Flask, 250ml capacity, Flat Bottom with Glass Tapered Standard Joint		2 pcs						
	Iron Stand with Clamp		2 sets						
	Burette 50ml								
	<b>SUB TOTAL FOR LOT 2-</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

*GPPB Resolution No. 16-2020, dated 16 September 2020*





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]*