

#### **REQUEST TO SUBMIT PROPOSAL FOR THE 2ND INVITATION FOR SUPPLY AND DELIVERY** OF VARIOUS SUPPLIES AND EQUIPMENT FOR IMPLEMENTATION AND SUPPORT TO THE ENTERPRISES OF AMIA VILLAGES IN BICOL REGION AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING ТО TWO HUNDRED FOURTEEN THOUSAND PESOS ТО (PHP214,000.00) PURSUANT ALTERNATIVE METHOD PROCUREMENT OF 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 proposal for the following:

QTY	PARTICULARS	UNIT COST	TOTAL COST								
LOT 1 – OFFI	LOT 1 – OFFICE SUPPLIES										
139 reams	Bond Paper, (A4 210x297mm) (8.27" x 11.69")	350/ream	₱48,650.00								
	S	ub-total for Lot 1	₱48,650.00								
LOT 2 – OTH	ER SUPPLIES										
20 pcs	Rubberized Banyera, 50 liters	350/pc	₽7,000.00								
1,513 pcs	Stand up window zipper pouch, glossy finish, color: silver (100g packing capacity)	5/pc	7,565.00								
1,513 pcs	Stand up window zipper pouch, glossy finish, color: gold (100g packing capacity)	5/pc	7,565.00								
1,512 pcs	Stand up window zipper pouch, glossy finish, color: white (100g packing capacity)	5/pc	7,560.00								
2,040 pcs	Brown craft stand up paper pouch bag (100g capacity)	4/pc	8,160.00								
	S	ub-total for Lot 2	₽37,850.00								
LOT 3 – EQUI	PMENT										
3 pcs	Chest Freezer Specifications:	35,000/pc	₱105,000.00								
	25.0 cu ft Two Door Chest Freezer Micro-biological Technology for Safe Food Storage Graceful Ergonomic Handle with Security Lock Dual Temperature Thermostat Eco- Friendly Refrigerant & Foaming Material Deep Quick Freezing Convenient Caster Wheels for Mobility Weight: 101 kg Dimension (LxWxH): 1860 x 860 x 845 mm										



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

3 pcs	Vacuum Sealer	5,000/pc	15,000.00
	Pated Voltage: 220V		
	Rated Voltage: 220V Color: Black		
	Product power: 100W		
	can be sealed bag width: 30 cm Shell material: ABS		
	Working mode; automatic/manual		
	Applicable objects: Alcoholic beverages, carbonated beverages, hair care		
	carbonated beverages, hair care products, fresh milk, milk tea, mineral		
	-		
	water, pure water, oil, yogurt, fruit drinks, jellies, cosmetics, cleaning and		
	washing equipment, cloth, sauce, skin		
	care products, ice, fresh food)		
5 pcs	Blower	1,500/pc	7,500.00
5 pcs	blower	1,300/pc	7,300.00
	Specification:		
	2400 watts		
	Super turbo		
	Professional super motor		
	Quick dry nozzle		
	Comfortable design		
	Excellent performance		
	Powerful wind, concentrated capitally		
	cold, warm, hot, wind shifts		
	₱127,500.00		
		<b>GRAND TOTAL</b>	₱214,000.00

For implementation and support to the Enterprises of AMIA Villages in Bicol region. The agency intends to apply the amount *Two Hundred Fourteen Thousand Pesos (Php214,000.00)* 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, LOTS 1-3: RFK GENERAL MERCHANDISE, Pili, Camarines Sur; LKJ OFFICE SUPPLIES AND EQUIPMENT TRADING, Calabanga, Camarines Sur; ACPF AGRICULTURAL MACHINERY TRADING, Libmanan, Camarines Sur; and all interested bidders are hereby requested to submit the following documents:

- 1. Mayor's Permit
- 2. DTI Registration
- 3. PhilGEPS Registration
- 4. BIR Registration

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### Masaganang Agrikultura, Maunlad na Ekonomiya



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

- 5. Omnibus Sworn Statement
- 6. Picture or Brochure

The bidders are required to pay the non-refundable amount of <u>Five Hundred Pesos</u> (<u>Php500.00</u>) 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 **9:00 in the morning** of **11 August 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 10:00AM 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 <u>bacrfo5@gmail.com.</u>

August 02, 2023 San Agustin, Pili, Camarines Sur.

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

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Masaganang Agrikultura, Maunlad na Ekonomiya

### 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.)

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 t [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 thePhilippines 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 enduser 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

[Jurat] [Format shall be based on the latest Rules on Notarial Practice]

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

# Name of Project:**2ND INVITATION FOR SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR IMPLEMENTATION AND**<br/>SUPPORT TO THE ENTERPRISES OF AMIA VILLAGES IN BICOL REGION

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

2	3	4	5	6	7	8	9	10
Description	Country of origin	Quantity	Unit price EXWper item	Transportation and Insurance and all other costs incidental to	Sales and other taxes payable if Contract is awarded, per	Cost of Incidental Services, if applicable,	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
				delivery, per item	item	per item		
SUPPLIES								
210x297mm) (8.27" x			139 reams					
						Sub-	total for Lot 1	₽
SUPPLIES						Sub-		I
era, 50 liters			20 pcs					
w zipper pouch, glossy r (100g packing capacity)			1,513 pcs					
ow zipper pouch, glossy (100g packing capacity)			1,513 pcs					
ow zipper pouch, glossy e (100g packing capacity)			1,512 pcs					
nd up paper pouch bag			2,040 pcs					
						Sub-	total for Lot 2	₽
MENT								
or Chest Freezer								
Tech nic	hest Freezer mology for Safe Food Handle with Security ermostat Eco-	nnology for Safe Food Handle with Security	nnology for Safe Food Handle with Security	nnology for Safe Food Handle with Security	nnology for Safe Food Handle with Security	Handle with Security	Handle with Security	Imploy for Safe Food   Handle with Security

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXWper item	Transportation and Insurance and all other costs incidental to delivery, per item	awarded, per	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)
3	Friendly Refrigerant & Foaming Material Deep Quick Freezing Convenient Caster Wheels for Mobility Weight: 101 kg Dimension (LxWxH): 1860 x 860 x 845 mm Vacuum Sealer Rated Voltage: 220V Color: Black Product power: 100W can be sealed bag width: 30 cm Shell material: ABS Working mode; automatic/manual Applicable objects: Alcoholic beverages, carbonated beverages, hair care products, fresh milk, milk tea, mineral water, pure water, oil, yogurt, fruit drinks, jellies, cosmetics, cleaning and washing equipment, cloth, sauce, skin				denvery, per item		per item		
	care products, ice, fresh food)								

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

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price Exwper 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)
3	Blower		1 unit						
	Specification:								
	2400 watts Super turbo								
	Professional super motor								
	Quick dry nozzle								
	Comfortable design								
	Excellent performance								
	Powerful wind, concentrated capitally cold,								
	warm, hot, wind shifts								
Sub-total for Lot 3									
GRAND TOTAL								AND TOTAL	₽

Name: \_\_\_\_\_\_

Legal Capacity: \_\_\_\_\_\_

Signature: \_\_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_