

REQUEST TO SUBMIT PROPOSAL/QUOTATION FOR SUPPLY AND DELIVERY OF LOT 1-AGRICULTURAL AND OTHER SUPPLIES AND LOT 2-OFFICE SUPPLIES FOR USE AT OAR & D CENTER, DA RFO 5 UNDER OAP 2023 AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO ONE HUNDRED FORTY THREE THOUSAND SEVENTY PESOS (**P143,070.00) 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 bidders/contractors to submit complete bid quotation for the:

| QTY | PARTICULARS | UNIT COST | TOTAL COST |
|-----------|--|-----------|-------------|
| Lot 1- AG | GRICULTURAL AND OTHER SUPPLIES | | |
| 36 L | Molasses | 115.00 | 4,140.00 |
| 150 pcs | Sack, new- 50 kg capacity, HDPE Woven Laminated Sack | 25.00 | 3,750.00 |
| 15kg | Nylon #300 for grasscutter | 500.00 | 7,500.00 |
| 100bag | Garden soil (50kg/bag) | 350.00 | 35,000.00 |
| 50pcs | Plant Net Mesh Bag Fruit Protection Against Insect Pest (large) with string | 7.00 | 350.00 |
| 100kg | Plastic cellophane (for compost; clear; 30 to 35kls) | 6.00 | 600.00 |
| | PP plastic poly bag thick 100 pcs/pack: (for packing seeds) | | |
| 50 pack | -4x6" | 31.00 | 1,550.00 |
| 50 pack | -6x8" | 47.00 | 2,350.00 |
| 50 pack | -8x12" | 94.00 | 4,700.00 |
| | | | ₱59,940.00 |
| | <u>Other Supplies</u> | | |
| 10 roll | hog wire 9 holes,47" high and 40 yards | 1,350.00 | 13,500.00 |
| 5 pcs | Carborundum grindstone, 8" | 220.00 | 1,100.00 |
| 3 pair | Rainboots for men, heavy duty, size 10 | 600.00 | 1,800.00 |
| 4 pair | Rainboots for men, heavy duty, size 8 | 600.00 | 2,400.00 |
| 7 pcs | Raincoat with hood,pants reflectorize high quality one size fits all-Extra large | 300.00 | 2,100.00 |
| 5 roll | canvass/katsa cloth | 1,000.00 | 5,000.00 |
| 25 kg | tie wire #18 | 88.00 | 2,200.00 |
| | plastic sando bag thick white 100pcs/pack | | |
| 50 pack | -medium | 55.00 | 2,750.00 |
| 50 pack | -large | 90.00 | 4,500.00 |
| | | | ₱ 35,350.00 |
| | TOTAL | LOT 1 | ₱95,290.00 |



| QTY | PARTICULARS | UNIT COST | TOTAL COST |
|------------|--|-------------|--------------|
| Lot 2- OFI | FICE SUPPLIES | | |
| 15 Box | bond paper, A4(substance 200) | 1,250.00 | 18,750.00 |
| 10 Box | bond paper, Long (substance 200) | 1,300.00 | 13,000.00 |
| 5 Box | Sign pen, 0.5 mm ball, Liquid gel, blue | 400.00 | 2,000.00 |
| 6 Pcs | Frixion pen 0.50mm, blue | 120.00 | 720.00 |
| 50 pcs | Enveloped, expanding, long, w/ garter, green | 30.00 | 1,500.00 |
| 101 pcs | Folder,expanding, A4, green | 15.00 | 1,515.00 |
| 100 pcs | Folder, expanding, long, green | 20.00 | 2,000.00 |
| 31pcs | Correction tape | 20.00 | 620.00 |
| 2box | Pencil # 2 | 100.00 | 200.00 |
| 10pads | Sticky notes (assorted color) | 40.00 | 400.00 |
| 15pcs | Record book 200 pages | 100.00 | 1,500.00 |
| 7rolls | Tape, double sided 2" | 220.00 | 1,540.00 |
| 5rolls | Tape, masking 2" | 45.00 | 225.00 |
| 6pcs | scisssor,heavy duty, medium size | 50.00 | 300.00 |
| 2pcs | stamp pad | 70.00 | 140.00 |
| 10box | staple wire, 26/5 ,5000pcs/box | 60.00 | 600.00 |
| 5pcs | staple remover, heavy duty | 30.00 | 150.00 |
| 10box | Paper fastener long, 8.5 inches, 50 sets/box green | 62.00 | 620.00 |
| 10box | Paper fastener long, 8.5 inches, 50 sets/box green | 200.00 | 2,000.00 |
| | | TOTAL LOT 2 | ₱ 47,780.00 |
| | GR | AND TOTAL | ₱ 143,070.00 |

The agency intends to apply the amount of One Hundred Forty Three Thousand Seventy Pesos (Php143,070.00) 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 , GMG AGRI FARM PRODUCTS, #541 Brgy.Bilog-Bilog, Tanauan City, Batangas, RFK GENERAL MERCHANDISE, Pili, Camarines Sur , GUKENZA FARM, Minalabac, Camarines Sur 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 Registration
- 5. Omnibus Sworn Statement



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.

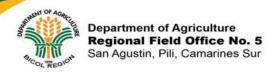
Sealed Bid must be received by BAC Secretariat not later than 1:00PM of September 4, 2023 at the BAC Office, DA RFO 5, San Agustin, Pili Camarines Sur. Late bids shall not be accepted. The opening of Proposal shall be at **1:30** PM onwards at 3rd Floor Operation Building, DA RFO-5, San Agustin, Pili, 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.

August 23, 2023 San Agustin, Pili, Camarines Sur.

LORENZO L. ALVINA

Chief, Integrated Laboratory Division BAC Chairperson



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 received undersigned offer to supply/deliver the goods required for the total amount of | isitioned in conformity with the said bid documents |
| Accompanying this Bid Form is our Bid Off offered items in specified quantity and unit price. | Fer containing the details of the requisition and our |
| We undertake, if our Bid is duly accepted, t schedule specified in the Schedule of requirements. | o deliver the goods in accordance with the delivery |
| We agree to abide by our Bid for the bid va exceeding one hundred twenty (120) calendar days | alidity period as set by the procuring entity but not from the date of the bids opening. |
| Until a formal contract is prepared and executed, t Notice of Award, subject to all other bid documents, | this bid, together with your acceptance thereof thru shall be binding upon us. |
| We understand that you are not bound to ac | cept the lowest of any bid that you may receive. |
| We certify that we complied with the eligibil IRR and the bidding documents. | lity requirements as specified under RA 9184 and its |
| Dated this day of 20 | |
| | ame & Signature of Bidder or Authorized Representative |
| Date of bidding | Address & Contact No. |



FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

| Name of Project: | SUPPLY AND DELIVERY OF LO 1- AGRICULTURAL AND OTHER SUPPLIES AND LOT 2- OFFICE SUPPLIES FOR USE AT OAR & D CENTER, DA RFO 5 UNDER OAP 2023 |
|----------------------------|--|
| Name of Bidder/ | |
| Authorized Representative: | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|----------|---|----------------------|---|----------------------------|---|---|--|--------------------------------------|---|
| ITE M | DESCRIPTION | COUNTRY OF ORIGIN | QUANTITY | UNIT PRICE EXW per ITEM | TRANSPORTAT ION AND INSURANCE AND ALL OTHER COST INCIDENTAL TO DELIVERY, PER ITEM | SALES AND OTHER TAXES PAYABL E IF CONTRA CT IS AWARDE D, PER ITEM | COST OF INCIDENT AL SERVICES IF APLICABL E, PER ITEM | TOTAL PRICE, PER UNIT (col 5+6+7+ 8) | TOTAL PRICE, DELIVERED FINAL DESTINATI ON (col 9) x (col 4) |
| | Lot 1- AGRICULTURAL AND OTHER SUPPLIES | | | | | | | | |
| | Molasses Sack, new- 50 kg capacity, HDPE Woven Laminated Sack Nylon #300 for grasscutter Garden soil (50kg/bag) Plant Net Mesh Bag Fruit Protection Against Insect Pest (large) with string | | 36 L 150 pcs 15 kg 100 bag 50 pcs | | | | | | |
| | Plastic cellophane (for compost; clear; 30 to 35kls) PP plastic poly bag thick 100 pcs/pack: (for packing seeds) | | 100 pcs | | | | | | |



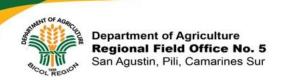
| -4x6" | 50 pack | | |
|--|-----------------|--|--|
| -6x8" | 50 pack | | |
| -8x12" | 50 pack | | |
| Other Supplies | | | |
| hog wire 9 holes,47" high and 40 yards | 10 roll | | |
| Carborundum grindstone, 8" | 5 roll | | |
| Rainboots for men, heavy duty, size 10 | 3 pair | | |
| Rainboots for men, heavy duty, size 8 | 4 pair | | |
| Raincoat with hood,pants reflectorize high quality one size fits all-Extra large | 7 pcs | | |
| canvass/katsa cloth | F11 | | |
| tie wire #18 | 5 roll 25 kg | | |
| plastic sando bag thick white 100pcs/pack | 23 kg | | |
| -medium | 50 pack | | |
| -large | 50 pack | | |
| TOTAL LOT 1 | | | |



| Lot 2- OFFICE SUPPLIES | | | | |
|---|---------|--|--|--|
| bond paper, A4(substance 200) | 15 Box | | | |
| bond paper, Long (substance 200) | 10 Box | | | |
| Sign pen, 0.5 mm ball, Liquid gel, blue | 5 Box | | | |
| Frixion pen 0.50mm, blue | 6 Pcs | | | |
| Enveloped, expanding, long, w/ garter, green | 50 pcs | | | |
| Folder,expanding, A4, green | 101 pcs | | | |
| Folder, expanding, long, green | 100 pcs | | | |
| Correction tape | 31pcs | | | |
| Pencil # 2 | 2box | | | |
| Sticky notes (assorted color) | 10pads | | | |
| Record book 200 pages | 15pcs | | | |
| Tape, double sided 2" | 7rolls | | | |
| Tape, masking 2" | 5rolls | | | |
| scisssor,heavy duty, medium size | 6pcs | | | |
| stamp pad | 2pcs | | | |
| staple wire, 26/5 ,5000pcs/box | 10box | | | |
| staple remover, heavy duty | 5pcs | | | |
| Paper fastener long, 8.5 inches, 50 sets/box green | 10box | | | |
| Paper fastener long, 8.5 inches, 50 sets/box green | 10box | | | |
| TOTAL LOT 2 | | | | |

| 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]

| REPUBLIC OF THE PHILIPPIN | IES) |
|---------------------------|--------|
| 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

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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]

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