Masaganarg Agrikultura, Mauniad na Ekonomiya

Republic of the Philippines REGIONAL FIELD OFFICE NO. 5

San Agustin, Pili, Camarines Sur

PROJECT TITLE:: SUPPLY AND DELIVERY OF LOT 1-CATERING SERVICES IN CAMARINES SUR: LOT 2-OFFICE/TRAINING SUPPLIES & MATERIALS/STARTER KIT & RETURN DEMO LOT 3-VAN RENTAL FOR THE CONDUCT OF TRAINING ON BANANA FOOD PRODUCTS PREPARATION, PROCESSING AND PACKAGING ABC-P158.000.00

REQUEST TO SUBMIT PROPOSAL FOR SUPPLY AND DELIVERY OF LOT 1-CATERING SERVICES IN CAMARINES SUR: LOT 2-OFFICE/TRAINING SUPPLIES & MATERIALS/ STARTER KIT & RETURN DEMO LOT 3-VAN RENTAL FOR THE CONDUCT OF TRAINING ON BANANA FOOD PRODUCTS PREPARATION, PROCESSING AND PACKAGING WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO NINETY TWO THOUSAND FOUR HUNDRED FIFTY PESOS (P92,450.00) 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
35 PAX	LOT 1 - CATERING SERVICES (CAMARINE SUR) Catering Service AM Snacks & Lunch and PM Snacks TOTAL LOT 1	490.00	17,150.00 P 17,150.00
	LOT 2 – OFFICE/TRAINING SUPPLIES & MATERIALS/ STARTER KIT & RETURN DEMO		
50 pieces 100 pieces 50 pieces 10 bottles 2 box	Training & Medical Supplies NOTEBOOK (PRO EARTH SPIRAL-100leaves) BALLPEN (HBW) - BLACK BROWN ENVELOPE - LONG ALCOHOL ISOPROPHYL 70% (500ml) FACEMASK	75.00 15.00 10.00 120.00 225.00	3,750.00 1,500.00 500.00 1,200.00 550.00
10 reams 4 boxes 3 bottles 3 bottles 3 bottles 3 bottles	OfficeSupplies Advance Book Paper (substance 20 A4) Black signing Pen (0.5mm) Ink EPSON L5190 (black) 003 Ink EPSON L5190 (blue) 003 Ink EPSON L5190 (magenta) 003 Ink EPSON L5190 (yellow) 003	360.00 250.00 450.00 450.00 450.00	3,600.00 1,000.00 1,350.00 1,350.00 1,350.00 1,350.00
3 pieces 3 pieces 3 set 3 pieces	Starter Kit Plastic basin - 16 inches round Carajay pan - medium size Measuring spoon (set of 6 - plastic) Tong - stainless	50.00 250.00 120.00 75.00	150.00 750.00 360.00 225.00

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	OF TRAINING ON BANANA FOOD PRODUCTS PREPARATION, PROCESSING AND PACKAGING ABC-P158.000.00		
3 pieces	Kitchen Knife - medium	75.00	225.00
3 pieces	Syansi - stainless 32cm handle	150.00	450.00
3 pieces	Ladle- stainless 32cm handle	150.00	450.00
25pieces	Apron - white	100.00	2,500.00
25 pair	Potholder-heat resistant	50.00	1,250.00
6 pieces	Bowls - plastic 12 oz	50.00	300.00
3 pieces	Dipper - plastic 6 inc	75.00	225.00
6 pieces	Strainer - stainless 16 cm	100.00	600.00
6 rolls	Aluminum foil - 8m	150.00	900.00
3 pieces	Chopping board - white plastic-11x81/2	114.00	342.00
9 boxes	Gloves - white / disposable	30.00	270.00
3 set	Steamer pot - 3 layer	4,000.00	12,000.00
3 pieces	Double burner stove-stainless top-Gas stove	3,001.00	9,003.00
3 pieces	Vacuum Sealer	5,000.00	15,000.00
	Return Demo (Ingredients)		
12 kilos	Banana - saba	80.00	960.00
9 liter	Cooking Oil	120.00	1,080.00
3 kilos	Sugar - Brown	80.00	240.00
9 boxes	Assorted Flavoring (Cheese, Garlic, Chili, etc.)	99.00	890.00
3 bottles	Vanilla	20.00	60.00
3 rolls	Paper Towel	125.00	375.00
9 pack	Polypropylene plastic bag-medium size/clear	155.00	1,395.00
1pc	Tarpaulin, 3x4ft		800.00
	TOTAL LOT 2		<u>67,500.00</u>
	LOT 3 - VAN RENTAL		
	(CAMARINE SUR)		
1 Unit	Van Rental	7,000.00	7,000.00
	TOTAL LOT 3		7,000.00
	CDAND MOMAY		D 00 170 00
	GRAND TOTAL		P 92,450.00

As such Lot 1: JEANINE'S EATERY, Pili, C.S.; MAF COOP, Pili, C.S. and CRYSTAL ANGEL CATERING SERVICES, Naga City; Lot 2: boning's trading, Naga City; RFK GENERAL MERCHANDISE, Pili, C.S. and FJD CONSUMER GOODS TRADING, Naga City; and Lot 2-DIOSA KOBI, Pili Camarines Sur, BENMAR, Legazpi City, AOL TRAVEL & TOURS, Legazpi City, and all interested bidders are hereby requested to submit the following documents

For use the conduct of various activities at PMED activity. The agency intends to apply the amount of **NINETY TWO THOUSAND FOUR HUNDRED FIFTY PESOS (P92,450.00)**) 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.

Masaganang Agrikultura, Maunlad na Ekonomiya

Republic of the Philippines REGIONAL FIELD OFFICE NO. 5

San Agustin, Pili, Camarines Sur

PROJECT TITLE:: SUPPLY AND DELIVERY OF LOT 1-CATERING SERVICES IN CAMARINES SUR: LOT 2-OFFICE/TRAINING SUPPLIES & MATERIALS/STARTER KIT & RETURN DEMO LOT 3-VAN RENTAL FOR THE CONDUCT OF TRAINING ON BANANA FOOD PRODUCTS PREPARATION, PROCESSING AND PACKACING ABC-P158.000.00

- 1. Mayors Permit (updated or proof of renewal)
- 2. DTI Registration
- 3. PhilGEPS Registration
- 4. Annual Income Tax Return
- 5. Omnibus Sworn Statement
- 6. BIR Registration
- 7. MENU(for Food)

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 10:00AM in the morning of 22 September 2023 at 3rd 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.

14 September 2023, San Agustin, Pili, Camarines Sur.

LORENZO L. ALVINA

Chief, Integrated Laboratory Division Chairperson, Bids and Awards Committee

Masaganang Agrikultura,

Republic of the Philippines REGIONAL FIELD OFFICE NO. 5

San Agustin, Pili, Camarines Sur

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;

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- 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.



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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]



Republic of the Philippines 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
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.)



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