

San Agustin, Pili, Camarines Sur Telephone No: (054) 871 2040 to 49 Email: da5ored@yahoo.com Website: bicol.da.gov.ph

REQUEST TO SUBMIT BEST AND FINAL OFFER FOR NEGOTIATED CONTRACT DUE TO TWO FAILED BIDDINGS

(Labor and Materials for the Repair/Improvement of Various Projects at ARDC Buang, Tabaco City, Albay; CNLRRS Calasgasan, Daet, Camarines Norte and MCLD, Masbate City (per lot basis))

Pursuant to Section 53.1 of RA 9184 and its revised IRR, the Bids and Awards Committee hereby invites suppliers/dealers for a <u>Conference</u> for the purpose of Negotiated Procurement pertaining to the above-named project as per attached pertinent documents for the Approved Budget for the Contract (ABC) amounting to *Nine Hundred Thirty Thousand Pesos (Php930,000.00)*.

| QTY | PARTICULARS | UNIT COST | TOTAL COST |
|--------------|-------------------------------------|-------------------|--------------|
| LOT 1- ARDC | Buang, Tabco City, Albay | | |
| 1 lot | Nursery Shed for Malunggay | 70,000.00 | 70,000.00 |
| 1 lot | Screenhouse | 150,000.00 | 150,000.00 |
| | | Sub-total (Lot 1) | ₱220,000.00 |
| LOT 2 – CNLI | RRS Calasgasan, Daet, Camarines Nor | te | |
| 1 lot | Nursery Shed 1 | 350,000.00 | 350,000.00 |
| 1 lot | Nursery Shed 2 | 180,000.00 | 180,000.00 |
| 1 lot | Nursery Shed 3 | 80,000.00 | 80,000.00 |
| | | Sub-total (Lot 2) | ₱ 610,000.00 |
| LOT 3 – MCL | D, Masbate City | | |
| 1 lot | 2 units Screenhouse | 50,000.00 | 100,000.00 |
| | | Sub-total (Lot 3) | ₱ 100,000.00 |
| | | TOTAL | ₱ 930,000.00 |

In order to facilitate the implementation of the project: **MTJ CONSTRUCTION AND SUPPLY**, Cong. J. Nuyda Ave. Brgy 4, Camalig, Albay; **HDB CONSTRUCTION**, Villa Sorobella Subdivision, Concepcion Grande, Naga City; **MAGDA CONSTRUCTION AND SUPPLY**, Legazpi City, Albay; are hereby requested to submit their BEST AND FINAL OFFER together with the following attachments:

- 1. Mayor's Permit
- 2. DTI Registration/SEC Registration
- 3. BIR Registration
- 4. Philgeps Registration (Platinum)
- 5. Annual Income Tax Return
- 6. Omnibus Sworn Statement
- 7. PCAB License
- 8. Construction Schedule and S-curve
- 9. Manpower schedule
- 10. Construction methods
- 11. Equipment utilization schedule
- 12. Quality Control Program (QCP)

The *Department of Agriculture Regional Field Office No. 5* will hold a Pre-Negotiated Conference on **October 20, 2023; 10:00 AM** at 3rd Flr. Sta Catalina Hall, Operations Bldg., DA RFO-5, San Agustin, Pili, Camarines Sur, which shall be open to Invited Bidders.



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Sealed Bid must be received by BAC Secretariat not later than **9:00 in the morning** of **November 03, 2023** at DA-BAC Office, DA RFO 5, Camarines Sur. Opening of proposal will be on the same date, **10:00 AM** onwards at Sta. Catalina Hall, 3rd floor, Operations Building, San Agustin, Pili, Cam. Sur.

All bid specifications and conditions of the project shall apply. **All submitted documents must be in duplicate, properly fastened 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.

October 16, 2023, San Agustin, Pili, Camarines Sur.

LORENZO L. ALVINA Chief, Integrated Laboratories Division Chairperson, Bids and Awards Committee



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BID FORM

Date : _____

Project Identification No. : _____

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: *[insert name of contract];*
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: *[insert information]*;
- d. The discounts offered and the methodology for their application are: *[insert information]*;
- e. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of [insert percentage amount] percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines¹ for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized representative of the bidder, and 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 the [Name of Project] of the [Name of the Procuring Entity].
- l. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

| Name: | |
|--|--|
| Legal Capacity: | |
| Signature: | |
| Duly authorized to sign the Bid for and behalf of: | |
| Date: | |

¹ currently based on GPPB Resolution No. 09-2020



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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;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

Page 4 of 6



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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.



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> [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





BILL OF QUANTITIES AND COST PROPOSAL

| NAME OF PROJECT: REPAIR/IMPROVEMENT OF NURSERY SHED FOR MALUNGGAY | | | S Issued Oblig Mode of I | opriation (Php) ource of Funds gated Authority mplementation Released ys to Complete | 70,000.00 HVCDP 2023 By Contract 60 CD | | | |
|--|-----------------------|-----------------------|--------------------------------|---|---|---|----------------------|--|
| Location: | RDC, BUANG TABA | | Starting Date | | | Linon Receiv | Upon Received of NTP | |
| PROJECT CATEGO | | CO CITT, ALBAT | | | Starting Date | oponitecen | cuonn | |
| | PRODUCTION | FACILITY | | | | | | |
| a) Replacement of | ng and grubbing of sh | % Shade PP Woven Net. | | 1 | | SONNEL REQUIRED | | |
| Description | No. | Description | No. | Description | No. | Description | No. | |
| Minor Tools | Enough | | | | | Skilled Laborer Unskilled Laborer Foreman | 2 4 1 | |
| ITEM | | DESCRIPTION | | UNIT | QUANTITY | UNIT COST (Php) | TOTAL AMOUNT | |
| B.9 | MOBILIZATION | /DEMOBILIZATION | | lot | 1.00 | | | |
| 801 | REMOVAL OF V | VORKS | | lot | 1.00 | | | |
| 903 | SCAFFOLDINGS | | | lot | 1.00 | | | |
| 1003 | ROOFING WOR | KS | | sqm | 90.00 | | | |
| | | | | | | | | |
| | | TOTAL PROJE | CT COST | | | | | |

Note: All taxes, contractor's profit and hauling cost are included in unit cost per item.



BILL OF QUANTITIES AND COST PROPOSAL

| NAME OF PROJECT: REPAIR/IMPROVEMENT OF SCREENHOUSE | | | Appropriation (Php) Source of Funds Issued Obligated Authority Mode of Implementation Released Calendar Days to Complete | | | ₱ 150,000.0 HVCDP 2023 By Contract 60 CD | |
|---|---|---|---|-------------|---------------|---|-----------------|
| Location: | | CO CITY ALBAY | | | Starting Date | 1000 100 10 | ed of NTP |
| | ARDC, BUANG TABACO CITY, ALBAY PROJECT CATEGORY: | | - | | Starting Date | opon Recen | red of MIF |
| PROJECT CATEGORY | PRODUCTION | FACILITY | | | | | |
| | eel matting (galva rinkler System e 1° dia GI Pipe S4 | n 70% Shade PP Woven Net. anized welded wire) for enclos 0 10 11 MENT REQUIREMENT | ement of the p | | ECHNICAL PER | SONNEL REQUIRE | D |
| Description | No. | Description | No. | Description | | | No. |
| Minor Tools Welding Machine | Enough 1 | | | | | Skilled Laborer Unskilled Laborer Foreman | 3 5 1 |
| ITEM | | DESCRIPTION | | UNIT | QUANTITY | UNIT COST (Php) | TOTAL AMOUNT |
| B.9 | MOBILIZATION | /DEMOBILIZATION | | lot | 1.00 | | |
| 801 | REMOVAL OF V | VORKS | | lot | 1.00 | | |
| 902 | STEEL WORKS | | | kg | 86.61 | | |
| 903 | SCAFFOLDINGS | | | lot | 1.00 | | |
| 1003 | ROOFING WOR | KS | | sqm | 72.00 | | |
| 1008, 1010 | GATE AND SPR | INKLER IRRIGATION | | lot | 1.00 | | |
| | | TOTAL PRO | DIFCT COST | | | I I | |

Note: All taxes, contractor's profit and hauling cost are included in unit cost per item.



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

BILL OF QUANTITIES AND COST PROPOSAL

| NAME OF PROJECT: | ME OF PROJECT: REPAIR/IMPROVEMENT OF NURSERY SHED 1 | | | S | opriation (Php) ource of Funds gated Authority | HVCDP 2023 | |
|-----------------------|--|--|------------|--|---|--------------------|-----------------|
| REPAIR/ | IMPROVEMENT | OF NURSERY SHED 1 | | | mplementation Released | | |
| | | | _ | Calendar Da | ys to Complete | 60 C | D |
| Location: | ALASGASAN DA | ET, CAMARINES NORTE | | | Starting Date | Upon Receiv | ved of NTP |
| PROJECT CATEGORY | 2011 C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | en, crantantes Honre | | | otal ting outo | | |
| | PRODUCTION | I FACILITY | | | | | |
| b) Clearing, cleaning | damaged net wit g and grubbing o ion of nursery sho e 1" dia GI Pipe S4 | h 70% Shade PP Woven Net in of shed vicinity ed with dimension of 9m x 3m 40 including hinges | 124 | | | 1 | |
| | MINIMUM EQU | JIPMENT REQUIREMENT | - | and the second s | and the second se | SONNEL REQUIRED | |
| Description | No. | Description | No. | Description | No. | Description | No. |
| Minor Tools | Enough | | | | | Skilled Laborer | 3 |
| Welding Machine | 1 | | | | | Unskilled Laborer | 5 |
| Angle Grinder | 1 | | | | | Foreman | 1 |
| ITEM | | DESCRIPTION | | UNIT | QUANTITY | UNIT COST (Php) | TOTAL AMOUNT |
| B.9 | MOBILIZATION | /DEMOBILIZATION | | lot | 1.00 | | |
| 801 | REMOVAL OF V | WORKS | | lot | 1.00 | | |
| 803 | STRUCTURE EX | CAVATION AND BACKFILL | | lot | 1.00 | | |
| 900 | CONCRETE WC | DRKS | | cum | 1.49 | | |
| 902 | STEEL WORKS | | | kg | 133.32 | | |
| 903 | FORMWORKS A | AND SCAFFOLDINGS | | lot | 1.00 | | |
| 1003 | ROOFING WOR | RKS AND SIDE COVER | | sqm | 189.00 | | |
| 1008, 1010 | GATE | | | lot | 1.00 | | |
| 1046 | MASONRY WO | RKS | | sqm | 7.20 | | |
| | | | | | | | |
| | | | | | | | |
| | | TOTAL PRO | DJECT COST | | | | |

Note: All taxes, contractor's profit and hauling cost are included in unit cost per item.



BILL OF QUANTITIES AND COST PROPOSAL

| NAME OF PROJECT: | | | | S | opriation (Php) ource of Funds ated Authority | ₱ 180,000.0 HVCDP 2023 | |
|----------------------------------|---|-----------------------------------|------|-------------------------|---|---------------------------|-----------|
| REPAIR/ | IMPROVEMENT C | OF NURSERY SHED 2 | | | nplementation Released | By Contract 60 CD | |
| Location: | | | - | Calendar Day | ys to Complete | 60 C | .D |
| 2010 Sec. 57, 59 (2010) | ALASGASAN, DAR | ET, CAMARINES NORTE | | | Starting Date | Upon Receiv | ed of NTP |
| PROJECT CATEGORY | /: | | | | | | |
| | PRODUCTION | FACILITY | | | | | |
| b) Clearing, cleaning | g and grubbing of Pipe S40 for the re | placement of corroded pipes | | | | SONNEL REQUIRED | 2 |
| Description | and the second se | IPMENT REQUIREMENT Description | No. | Description | No. | Description | No. |
| Description Minor Tools | No. Enough | Description | INO. | Description | NO. | Skilled Laborer | 3 |
| Welding Machine | 1 | | | 1 | | Unskilled Laborer | 5 |
| Angle Grinder | ĩ | | | | | Foreman | 1 |
| | | | | | | | 1 |
| ITEM | | DESCRIPTION | | UNIT | QUANTITY | UNIT COST (Php) | TOTAL |
| 9 | MOBILIZATION | DESCRIPTION /DEMOBILIZATION | | Iot | QUANTITY | | TOTAL |
| ITEM | MOBILIZATION | DEMOBILIZATION | | | | | TOTAL |
| ITEM B.9 | - | DEMOBILIZATION | | lot | 1.00 | | TOTAL |
| ITEM B.9 801 | REMOVAL OF W | /DEMOBILIZATION VORKS | | lot lot | 1.00 1.00 | | TOTAL |
| ITEM B.9 801 902 | REMOVAL OF W STEEL WORKS SCAFFOLDINGS | /DEMOBILIZATION VORKS | | lot lot kg | 1.00 1.00 91.80 | | TOTAL |
| ITEM B.9 801 902 903 | REMOVAL OF W STEEL WORKS SCAFFOLDINGS | /DEMOBILIZATION VORKS | | lot lot kg lot | 1.00 1.00 91.80 1.00 | | TOTAL |

Note: All taxes, contractor's profit and hauling cost are included in unit cost per item.



BILL OF QUANTITIES AND COST PROPOSAL

| NAME OF PROJECT: | | | s | opriation (Php) ource of Funds ated Authority | P 80,000.0 HVCDP 2023 | | | |
|--|-------------------------------|-------------------------------|---------------------------|---|--------------------------|--------------------|----------------------|--|
| REPAIR/IMPROVEMENT OF NURSERY SHED 3 | | | Mode of Ir Calendar Da | By Contract 60 CD | | | | |
| Location: CNLRRS, C/ | ALASGASAN, DAE | T, CAMARINES NORTE | | Starting Date | | | Upon Received of NTP | |
| PROJECT CATEGORY | PRODUCTION | FACILITY | | | | 1427 | | |
| PROJECT DESCRIPTI a) Replacement of o b) Clearing,cleaning | damaged net with | 70% Shade PP Woven Net | | | | 1 | | |
| | MINIMUM EQU | IPMENT REQUIREMENT | | 1 | ECHNICAL PER | SONNEL REQUIRED |) | |
| Description | No. | Description | No. | Description | No. | Description | No. | |
| Minor Tools | Enough | | | | | Skilled Laborer | 2 | |
| Welding Machine | 1 | | | | | Unskilled Laborer | 4 | |
| - | - | | | | | Foreman | | |
| | | | | | | | 1 | |
| ITEM | | DESCRIPTION | | UNIT | QUANTITY | UNIT COST (Php) | 1 TOTAL AMOUNT | |
| ITEM B.9 | MOBILIZATION | DESCRIPTION DEMOBILIZATION | | UNIT | QUANTITY 1.00 | 122000000000000 | | |
| | MOBILIZATION/ REMOVAL OF W | DEMOBILIZATION | | | | 122000000000000 | | |
| B.9 | | DEMOBILIZATION ORKS | | lot | 1.00 | 122000000000000 | | |
| B.9 801 | REMOVAL OF W | DEMOBILIZATION ORKS | | lot lot | 1.00 1.00 | 122000000000000 | | |
| B.9 801 903 | REMOVAL OF W | DEMOBILIZATION /ORKS | | lot lot lot | 1.00 1.00 1.00 | 122000000000000 | | |

Note: All taxes, contractor's profit and hauling cost are included in unit cost per item.



BILL OF QUANTITIES AND COST PROPOSAL

| NAME OF PROJE | CT: | | | S | opriation (Php) Source of Funds gated Authority | | |
|-------------------|---------------------|---------------------|------------------------------------|-------------|---|--------------------|-----------------|
| REPAIR/I | IMPROVEMENT OF 2 | 2-UNITS SCREENHOUSE | Mode of Implementation Released | | | By Contract | |
| | | | | Calendar Da | ys to Complete | 60 C | D |
| Location: | | 50 A 75 | | | 61 J | Upon Receiv | ad of NTD |
| | MCLD MA | SBATE | | | Starting Date | Upon Receiv | ed of NTP |
| PROJECT CATEGO | DRY: | | | | | | |
| | PRODUCTION | FACILITY | | | | | |
| b) Clearing,clear | ning and grubbing o | | | | | SONNEL REQUIRED |) |
| Description | No. | Description | No. | Description | No. | Description | No. |
| Minor Tools | Enough | | | | | Skilled Laborer | 2 |
| | | | | | | Unskilled Laborer | 4 |
| | | | | | | Foreman | 1 |
| ITEM | | DESCRIPTION | | UNIT | QUANTITY | UNIT COST (Php) | TOTAL AMOUNT |
| 801 | REMOVAL OF W | VORKS | | lot | 1.00 | | |
| 1003 | ROOFING WOR | KS AND SIDE COVER | | sqm | 120.00 | | |
| | | | | | | | |
| | | | | | | II | |
| | | TOTAL PRO | DECTCOST | | | | |

Note: All taxes, contractor's profit and hauling cost are included in unit cost per item.

| REPORT OF AGRICULTURE RECONNT RED UNIT NO.5 | SAN AGUSTIN PILI CAMARINES SUR | PROPOSED: Repair / Improvement of NURSERY SHED . | PREPARED BY: RAED OFHCE | |
|--|--------------------------------|---|----------------------------|---|
| | | R | | RAED - EPTINS (899) EPDETAN IAAN AND |







