



Republic of the Philippines REGIONAL FIELD OFFICE NO. 5

San Agustin, Pili, Camarines Sur

(SVP-RICE-30-2023) SECOND (2nd) REQUEST TO SUBMIT PROPOSAL FOR PRINTING OF VARIOUS MATERIALS (NEWSLETTER, CALENDAR) FOR DISTRIBUTION TO FARMERS, LGUs CLIENTS, ATTACHED AGENCIES, STAKEHOLDERS AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO ONE HUNDRED THIRTY THOUSAND PESOS (PHP 130,000.00) PURSUANT TO METHOD OF PROCUREMENT SPECIFICALLY NEGOTIATED ALTERNATIVE 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:

UNIT	PARTICULARS	QTY	UNIT COST	TOTAL COST
copies	Printing of DA-RFO5 UMASENSO	2,000	30.00	60,000.00
	Newsletter 3rd Quarter 2023			
	specifications: Magazine			
	Size : 8.5 x 11 inches			
	No. of pages : 20 pages Including cover		7	
	No. of Colors : Cover : Full color			
	Inside: Full color			
	Kind of paper :			
	Cover : C2S#180 lbs. with UV			
	lamination			
	Inside : C2S #140lbs.			
	Process: Image setting/offset printing			
	Bookbinding : Saddle Stitch			
copies	Printing of DA-RFO5 CALENDAR	1,000	70.00	70,000.00
	2024 with the ff. specifications:			
	Size : 18 x 24 inches			
	No. of leaves : 8 leaves			
	No. of color : full color with color			
	separation			
	Kind of paper : Coated 2 sides			
	(C2S) 100 lbs.			
	Binding : Bind with METAL SLIDE			
	Process: Offset print/Image setting			
			TOTAL	Php 130, 000.00





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For distribution to farmers, LGUs Clients, attached agencies, stakeholders. The agency intends to apply the amount **ONE HUNDRED THIRTY THOUSAND PESOS (Php 130,000.00)** as the Approved Budget for the Contract. **Partial Bid is Not Allowed.**

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, **NUPRINT MASTER**, Legazpi City, Albay; **NAGA GOLDPRINT**, Concepcion Grande, Naga City; **PRIME DIGITAL PRINT CENTER**, Panganiban Dr., Naga City; and any other interested Bidders are hereby requested to submit the following documents:

- 1. Mayor's Permit
- 2. DTI/SEC/CDA Registration
- 3. PhilGEPS Registration
- 4. BIR Registration
- 5. Omnibus Sworn Statement
- 6. Pictures/Sample of product being offered

The bidders are required to pay the non-refundable amount of **Five Hundred Pesos (Php500.00)** 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 1:00 in the afternoon of October 16, 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.

October 9, 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, or acknowledge we the undersigned offer to supply conformity with the said bid documents.	/ deliver the goods requisitioned in ents for the total amount
Accompanying this Bid Form is our Bid Offer of and our offered items is specified quantity and unit p	containing the details of the requisition
We undertake, if our Bid is duly accepted, to the delivery schedule specified in the Schedule of Req	deliver the goods in accordance with uirements.
We agree to abide by our Bid for the Bid valentity but not exceeding one hundred twenty (120) copening.	alidity period as set by the procuring alendar days from the date of the bids
Until a formal contract is prepared and exacceptance thereof thru Notice of Award, subject binding upon us.	
We understand that you are not bound to accordeceive.	ept the lowest of any Bid that you may
We certify that we complied with the eligibility and its IRR and the Bidding documents.	ty requirements as specified under RA
Dated this day of 202	3.
	(Name and Signature of Bidder OR Authorized Representative)
Date of Bidding	(Address and Telephone No.)

FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

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Size : 18 x 24 in No. of leaves : 8 leaves	Printing of DA-RFO5 CALENDAR 2024 with the ff. specifications:	Kind of paper: Cover: C2S#180 lbs. with UV lamination Inside: C2S #140lbs. Process: Image setting/offset printing Bookbinding: Saddle Stitch	Size : 8.5 x 11 inches No. of pages : 20 pages Includin No. of Colors : Cover : Full color Inside : Full col	Printing of DA -RFO5 UMASENSO Newsletter 3rd Quarter 2023 specifications: Magazine			me of Bidder/Autho	Name of Project:
18 x 24 inches 8 leaves	Os CALENDAR pecifications:	0 lbs. with UV 0lbs. etting/offset printing fle Stitch	Size : 8.5 x 11 inches No. of pages : 20 pages Including cover No. of Colors : Cover : Full color Inside : Full color	O5 UMASENSO Jarter 2023 agazine	DESCRIPTION	2	Name of Bidder/ Authorized Representative:	SECOND (2ND) REQUEST TO SUBMIT PROPOSAL FOR PRINTING OF VARIOUS MATERIALS (NEWSLETTER, CALENDAR) FOR DISTRIBUTION TO FARMERS, LGUs CLIENTS, ATTACHED AGENCIES, STAKEHOLDERS
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	1,000			2,000	QUA			BMIT PR
	copies			copies	QUANTITY	4		OPOSAL I
					UNIT PRICE EXW per ITEM	ST.		OR PRINTI
					TRANSPORTATION AND INSURANCE AND ALL OTHER COST INCIDENTAL TO DELIVERY, PER	6		NG OF VARIOUS MA
					SALES AND OTHER TAXES PAYABLE IF CONTRACT IS AWARDED, PER ITEM	7	1	ATERIALS (NE
					COST OF INCIDENTAL SERVICES IF APLICABLE, PER ITEM	8		WSLETTER, C
					TOTAL PRICE, PER UNIT (col 5+6+7+8)	9		ALENDAR
					TOTAL PRICE, DELIVERED FINAL DESTINATION (col 9) x (col 4)	10) FOR

Duly authorized to sign the Bid for and behalf of	Signature:	Legal Capacity:	Name:	No. of color: full color with color separation Kind of paper: Coated 2 sides (C2S) 100 lbs. Binding: Bind with METAL SLIDE Process: Offset print/Image setting
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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 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 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:
- Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- 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