

Republic of the Philippines **REGIONAL FIELD OFFICE NO. 5** San Agustin, Pili, Camarines Sur

REQUEST TO SUBMIT PROPOSAL FOR CATERING SERVICES, MATERIALS, TARPAULIN, TROPHY, ADVOCACY SHIRTS, & VAN RENTAL FOR THE CONDUCT OF MONITORING AND VALIDATION ACTIVITIES WITH THE NATIONAL CORN PROGRAM AND REGIONAL CORN DERBY HARVEST FESTIVAL 2023 UNDER 2023 CORN PROGRAM AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO FOUR HUNDRED NINETEEN THOUSAND THREE HUNDRED PESOS (PHP419,300.00) 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 proposal for the following:

QTY	PARTICULARS	UNIT COST	TOTAL COST						
LOT 1 - CATERING SERVICES IN CAMARINES SUR									
MONITORING AND VALIDATION ACTIVITIES WITH THE NATIONAL CORN PROGRAM									
20 pax	Meals (2 Snacks and 1 Lunch) for 19	450/pax/batch	₱171,000.00						
	batches								
REGIONAL CORN DERBY HARVEST FESTIVAL 2023									
Area Pr	eparation:								
20 pax	Meals (Breakfast, 2 Snacks, Lunch, &	850/pax/day	34,000.00						
	Dinner) x 2 days								
Harvest Festival:									
300 pax	Meals (2 Snacks & 1 Lunch)	450/pax/day	135,000.00						
		Sub-total (Lot 1)	₱340,000.00						
LOT 2 - MATEI									
60 pcs	Bamboo sticks, 2" x 10"	15/pc	₱900.00						
50 yards	Geena silk (assorted colors)	50/yard	2,500.00						
50 yards	Charol (assorted colors)	35/yard	1,750.00						
5 kls	Tie wire	120/kl	600.00						
5 kls	Plastic Twine	140/kl	700.00						
42 pcs	Coco Lumber (2" x 2" x 12")	95/pc	3,990.00						
2 kls	CW nail 3"	100/kilo	200.00						
2 kls	CW nail 2"	100/kilo	200.00						
		Sub-total (Lot 2)	₱10,840.00						
LOT 3 - TARPA	AULIN, TROPHY, & ADVOCACY SHIRTS								
20 pcs	3'x5' Tarpaulin Printing	450/pc	9,000.00						
1 pc	3'x14' Tarpaulin Printing	1,760/pc	1,760.00						
1 pc	5'x9' Tarpaulin Printing	1,350/pc	1,350.00						
3 pcs	Customized Trophy	450/pc	1,350.00						
100 pcs	Advocacy Shirt (Polo Shirt with	500/pc	50,000.00						
	embroidered logo)								
		Sub-total (Lot 3)	₱63,460.00						
LOT 4 – VAN RENTAL									
1 unit	Van Rental	5,000/unit/day	5,000.00						
		Sub-total (Lot 4)	₱5,000.00						
		GRAND TOTAL	₱419,300.00						

for the conduct of monitoring and validation activities with the National Corn Program and Regional Corn Derby Harvest Festival 2023 under 2023 Corn Program. The agency intends to



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apply the amount *Four Hundred Nineteen Thousand Three Hundred Pesos (Php419,300.00)* 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, LOT 1: ROSEWIN CATERING SERVICES, Pili, Camarines Sur; JEANINE'S EATERY, Pili, Camarines Sur; MAF COOP, Pili, Camarines Sur; LOT 2: RFK GENERAL MERCHANDISE, Pili, Camarines Sur; NASAKIAH TRADING, Goa, Camarines Sur; GMG AGRI-FARM PRODUCTS, Tanauan, Batangas; LOT 3: PIXELGEMS GRAPHIX ADVERTISING, Pili, Camarines Sur; PRIME DIGITAL PRINT CENTER, Panganiban Dr., Naga City; REPLEECA PRINTING SERVICES, Concepcion Pequeña, Naga City; LOT 4: AOL TRAVEL & TOURS, Legazpi City, Albay; DIOSA KOBI TRAVEL & TOURS, Pili, Camarines Sur, BENMAR TRANSPORT EXPRESS, Legazpi City, Albay; 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
- 5. Omnibus Sworn Statement (Lots 1 & 3 only)
- 6. Menu (Lot 1 only)
- 7. Picture or Brochure (Lot 3 only)

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.

<u>Sealed Bid must be received by BAC Secretariat not later than **1:00 in the afternoon** of **09 October 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 1:30PM onwards at 3rd Floor Operation Building, DA RFO-5, San Agustin, Pili, Camarines Sur.</u>

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>

October 05, 2023 San Agustin, Pili, Camarines Sur.

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

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SAMPLE (ADVOCACY SHIRT)



SAMPLE (CUSTOMIZED TROPHY)



MENU

(MONITORING & VALIDATION ACTIVITIES W/ NATIONAL CORN PROGRAM)

MEALS	SAMPLE 1	SAMPLE 2	SAMPLE 3	
AM Snacks	Pasta	Pasta	Pasta	
	Bread	Mocha Cake	Banana Cake	
	Buko Juice	Juice	Juice	
	Water	Water	Water	
Lunch	Steamed Rice	Rice	Rice	
	Cream of Pumpkin	Pork BBQ	Pork Steak	
	Assorted Vegetable	Vegetable	Vegetable	
	with bean curd	Fish	Fish	
	Orange Chicken	Fresh Fruit	Fresh Fruit	
	Leche Flan	Juice	Juice	
	Water	Water	Water	
PM Snacks	Pancit Malabon	Sotanghon Guisado	Sotanghon Guisado	
	Bread	Coffee	Bread	
	Juice	Juice	Coffee	
	Coffee	Water	Juice	
	Water		Water	

(REGIONAL CORN DERBY HARVEST FESTIVAL)

MEALS						
AM Snacks	Pancit Guisado					
	Turon					
	Softdrinks					
Lunch	Rice					
	Breaded Pork Chop					
	Vegetable					
	Banana					
	Bottled Water					
PM Snacks	Mamon					
	Juice in can					

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: CATERING SERVICES, MATERIALS, TARPAULIN, TROPHY, ADVOCACY SHIRTS, & VAN RENTAL FOR THE CONDUCT OF MONITORING AND VALIDATION ACTIVITIES WITH THE NATIONAL CORN PROGRAM AND REGIONAL CORN DERBY HARVEST FESTIVAL 2023 UNDER 2023 CORN PROGRAM

Name of Bidder:______.

1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of origin	Quantity	Unit price Exw per 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)	
1	LOT 1 - CATERING SERVICES IN CAMARINES SUR									
	MONITORING AND VALIDATION ACTIVITIES WITH THE NATIONAL CORN PROGRAM									
	Meals (2 Snacks and 1 Lunch) for 19 batches		20 pax						₽	
	> REGIONAL CORN DERBY HARVES	REGIONAL CORN DERBY HARVEST FESTIVAL 2023								
	Area Preparation: Meals (Breakfast, 2 Snacks, Lunch, & Dinner) x 2 days		20 pax							
	Harvest Festival: Meals (2 Snacks & 1 Lunch)		300 pax							
							Su	ub-total (Lot 1)	₽	
2	LOT 2 - MATERIALS	LOT 2 - MATERIALS								
	Bamboo sticks, 2" x 10"		60 pcs						₽	
	Geena silk (assorted colors)		50 yards							
	Charol (assorted colors)		50 yards							
	Tie wire		5 kls							
	Plastic Twine		5 kls							
	Coco Lumber (2" x 2" x 12")		42 pcs							
	CW nail 3"		2 kls							
	CW nail 2"		2 kls							
	1			L	1	1	Si	ub-total (Lot 2)	₽	

Name of Project: CATERING SERVICES, MATERIALS, TARPAULIN, TROPHY, ADVOCACY SHIRTS, & VAN RENTAL FOR THE CONDUCT OF MONITORING AND VALIDATION ACTIVITIES WITH THE NATIONAL CORN PROGRAM AND REGIONAL CORN DERBY HARVEST FESTIVAL 2023 UNDER 2023 CORN PROGRAM

Name of Bidder:______.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price Exw per 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	LOT 3 – TARPAULIN, TROPHY, & ADVOCA								
	3'x5' Tarpaulin Printing		20 pcs						₽
	3'x14' Tarpaulin Printing		1 pc						
	5'x9' Tarpaulin Printing		1 pc						
	Customized Trophy		3 pcs						
	Advocacy Shirt (Polo Shirt with embroidered logo)		100 pcs						
Sub-total (Lot 3)							ub-total (Lot 3)	₽	
4	4 LOT 4 – VAN RENTAL								
	Van Rental		1 unit						₽
Sub-total (Lot 4)							ıb-total (Lot 4)	₽	
GRAND TOTAL						GRAND TOTAL	₽		

Name: ______

Legal Capacity: ______

Signature: ______

Duly authorized to sign the Bid for and behalf of: _____