



REQUEST TO SUBMIT PROPOSAL FOR SUPPLY, DELIVERY, AND TESTING OF ONE (1) UNIT SORGHUM THRESHER FOR USE UNDER CORN PROGRAM AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO THREE HUNDRED NINETY-FIVE THOUSAND PESOS (PHP395,000.00) 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
SUPPLY, DELIVERY, AND TESTING OF:			
1 unit	<p>SORGHUM THRESHER</p> <p><i>Technical Specifications:</i> Prime Mover: 18hp, Diesel Engine, minimum RPM; 1,800 rpm minimum Threshing Capacity: 1,000kg/h, minimum Two-Threshing Cylinder Design</p> <p><i>Requirements:</i> Must have a service center, with in the region conforming to PAES 192-2016 With system operation and maintenance manual per unit and additional one (1) copy to be provided to RAED With performance testing at full load, product demonstration and operations & maintenance training (<i>expenses including fuel and raw materials shall be shouldered by the supplier</i>) * With AMTEC Test Report * With NAMDAC Certificate of Accreditation * With PTO Certification * With CC for Engine Only * For OSH: Provision of two (2) pairs of safety earmuffs; Provision of two (2) pairs of heavy duty hand gloves; Provision of two (2) pairs of safety goggles; and Provision of two (2) pairs of air filtration dust mask</p> <p><i>To be delivered at MBS, Asid, Masbate City</i> <i>Delivery Duration: 90 days</i></p>	395,000/unit	₱395,000.00
TOTAL			₱395,000.00

for use under Corn Program. The agency intends to apply the amount **Three Hundred Ninety-Five Thousand Pesos (Php395,000.00)** as the Approved Budget for the Contract.



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

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, **DAVAO TECHNOCRAFT**, Nabunturan, Davao de Oro; **AIMS AGRI VENTURES, INC**, Tabuco, Naga City; **GRJC AGRI INDUSTRIAL MACHINERIES**, Pili, Camarines Sur; and all 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. AMTEC Test Report
7. Picture or Brochure
8. NAMDAC Certificate of Accreditation (post-qua requirement)
9. PTO Certification (post-qua requirement)
10. Certificate of Conformity (Engine only) (post-qua requirement)
11. List of Service Center within the Region conforming with PAES 192-2016 (post-qua requirement)

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, DA RFO 5 through manual submission not later than 9:00 in the morning of 03 May 2024 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 10:00AM 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.

April 25, 2024 San Agustin, Pili, Camarines Sur.

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

**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 _____ 2024.

Date of Bidding : _____
Name: : _____
Legal Capacity: : _____
Signature: : _____
Duly authorized to sign the Bid for and behalf of: : _____
Address & Telephone No. : _____

For Goods Offered from Within the Philippines

Name of Project: **SUPPLY, DELIVERY, AND TESTING OF ONE (1) UNIT SORGHUM THRESHER FOR USE UNDER 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	SUPPLY, DELIVERY, AND TESTING OF:								
	SORGHUM THRESHER <i>Technical Specifications:</i> Prime Mover: 18hp, Diesel Engine, minimum RPM; 1,800 rpm minimum Threshing Capacity: 1,000kg/h, minimum Two-Threshing Cylinder Design <i>Requirements:</i> Must have a service center, with in the region conforming to PAES 192-2016 With system operation and maintenance manual per unit and additional one (1) copy to be provided to RAED With performance testing at full load, product demonstration and operations & maintenance training (<i>expenses including fuel and raw materials shall be shouldered by the supplier</i>) * With AMTEC Test Report * With NAMDAC Certificate of Accreditation * With PTO Certification * With CC for Engine Only * For OSH: Provision of two (2) pairs of safety earmuffs;		1 unit	₱	₱	₱	₱	₱	₱

	Provision of two (2) pairs of heavy duty hand gloves; Provision of two (2) pairs of safety goggles; and Provision of two (2) pairs of air filtration dust mask <i>To be delivered at MBS, Asid, Masbate City</i> <i>Delivery Duration: 90 days</i>								
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TOTAL ₱

POST-QUA REQUIREMENTS:

1. NAMDAC Certificate of Accreditation
2. PTO Certification
3. Certificate of Conformity (Engine only)
4. List of Service Center within the Region conforming with PAES 192-2016

Name: _____

Legal Capacity: _____

Signature: _____

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