



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
REGIONAL FIELD OFFICE NO. 5

San Agustin, Pili, Camarines Sur
 Telephone No. (054) 8712040 to 49
 Email:da5ored@yahoo.com

PROJECT TITLE: SUPPLY & DELIVERY OF SUPPLIES AND MATERIALS FOR USE IN THE IMPLEMENTATION OF VARIOUS PROJECTS AND ACTIVITIES OF RESEARCH DIVISION S ABC – P329,675.00

(SVP#32-2024-RES)REQUEST TO SUBMIT BID PROPOSAL FOR SUPPLY & DELIVERY OF SUPPLIES AND MATERIALS FOR USE IN THE IMPLEMENTATION OF VARIOUS PROJECTS AND ACTIVITIES OF RESEARCH DIVISION WITH AN APPROVED BUDGET FOR THE CONTRACT TO THREE HUNDRED TWENTY-NINE THOUSAND SIX HUNDRED SEVENTY-FIVE PESOS (P329,675.00). 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
		Procurement of Other Supplies & Materials expenses		
86	pcs	Alcohol 70% solution, 500 ml	130.00	11,180.00
81	pack	Tissue paper, 3 ply	200.00	16,200.00
22	pcs	Extension wire, 5 gang, 10m	300.00	6,600.00
6	pcs	Raincoat (up & down)	500.00	3,000.00
5	pcs	Philippine Flag, 3ft x 6ft w/ metal eyelet	100.00	500.00
3	kilo	Tansi Nylon Grass Cutter #300	315.00	945.00
70	pcs	Kamisa de chino, cotton, long sleeve, medium, assorted color	120.00	8,400.00
70	pack	Towel, Class A ,1pack=12pcs, Blue lining Cotton	270.00	18,900.00
30	pcs	Sacks, 50kg	15.00	450.00
4	refill	LFG refillable (TW 15.2kg) (LPG content 11kg)	1,200.00	4,800.00
1	unit	LPG liquefied tank	3,500.00	3,500.00
22	kg	Detergent powder (1kg, original) (ing.: linear Alkyl Benzene Sulfuric Acid, Sulfuric acid Mono-C12-14-Alkyl Esters.)	280.00	6,160.00
25	bot	Dishwashing liquid (kalamansi,475ml) (ing.: water, Sodium Laureth Sulfate Alcohol ethoxylate...)	275.00	6,875.00
7	gal	Bleach (active ing.: Sodium Hypochlorite) (3785ml)	230.00	1,610.00
27	bot	Disinfectant multi-Action Cleaner (active ing.: benzalkonium Chloride) (900ml lavender)	220.00	5,940.00
40	tube	Air freshener (Water, Propellant, Sorbitan Monooleate.) (net content:320ml(275g)	200.00	8,000.00
40	tube	Multi-insect killer (water-based odorless) (Composition: Prallethrin 0.10%, Permethrin 0.20%) (500ml)	400.00	16,000.00
5	pcs	Dishwashing Scrub sponge (95mmX150mm)	40.00	200.00
11	Lit	Toilet cleaner (ing.: water, Hydrochloric Acid 8.5%, Polyoxyethylene) (1L)	210.00	2,310.00

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Masaganang Agrikultura
Mamagalang na Ekonomiya

Telephone No. (054) 8712040 to 49
Email: da5ored@yahoo.com

7	kg	Refine Sugar(1Kg)	180.00	1,260.00
38	pcs	Soft broom	120.00	4,560.00
38	pcs	Broomstick	70.00	2,660.00
43	roll	Trash bag (100s) XL black, rool bag	390.00	16,770.00
12	doz	Aluminum foil (300mmX300mmX30m)	110.00	1,320.00
5	set	Florescent with complete acc. 40w	390.00	1,950.00
6	pcs	Bar soap (85g, extra strong cooling)	50.00	300.00
28	box	Rubber band (flat) (350g)	210.00	5,880.00
3	pcs	Bottle brush (curved brush head)	90.00	270.00
17	pcs	Tornado mop (360°, complete set w/2 tornado mop head) beige	1,700.00	28,900.00
3	pcs	Tornado mop head	60.00	180.00
2	doz	Lighter	150.00	300.00
12	pack	plastic pigeon (12"X8")100s	130.00	1,560.00
35	pcs	Bulb, 9 watts	250.00	8,750.00
12	pcs	Bulb, 50 watts	20.00	240.00
28	pcs	Bulb, LED Daylight, 20 watts	450.00	12,600.00
35	gal	Bleach (active ing.: Sodium Hypochlorite)	250.00	8,750.00
41	pack	Battery, AA	80.00	3,280.00
45	pack	Battery, AAA	100.00	4,500.00
41	bar	Detergent Bar	70.00	2,870.00
9	bot	Dishwashing liquid, 790ml	350.00	3,150.00
2	bot	Disinfectant spray, 510gms	650.00	1,300.00
23	pcs	Dipper	70.00	1,610.00
20	pcs	Dustpan, plastic	100.00	2,000.00
2	pcs	Mop handle	450.00	900.00
2	pcs	Mop Head	280.00	560.00
4	pcs	Pail, 16 lit	500.00	2,000.00
38	pcs	Plastic twine	150.00	5,700.00
22	pcs	Plate #10	120.00	2,640.00
12	pcs	glass, clear 27 cl	50.00	600.00
24	pcs	Doormat, all cotton	70.00	1,680.00
7	bot	Soap, Liquid Hand soap, 500ml	250.00	1,750.00
41	bottle	Hand sanitizer, 500 ml	80.00	3,280.00
20	packs	Tissue, 2 ply	180.00	3,600.00
35	kilos	Tie wire #16	350.00	12,250.00
7	bot	Toilet Bowl cleaner, 500ml	250.00	1,750.00
2	pcs	Flashlight Rechargeable, heavy duty	1,500.00	3,000.00
10	box	Gloves, XL size	200.00	2,000.00
50	pairs	Hand gloves with rubber	80.00	4,000.00
30	pcs	Bambo post (guhi)	280.00	8,400.00
41	pcs	Guhi, 2.5m, medium	165.00	6,765.00
7	pcs	Door knob, heavy duty	150.00	1,050.00
12	pcs	Padlock, heavy duty 60mm	130.00	1,560.00
3	pcs	Teflon	100.00	300.00
3	pcs	Faucet	350.00	1,050.00
6	pcs	Garbage bin, plastic, black, medium	260.00	1,560.00
12	pcs	Tape, Electric, large	25.00	300.00



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BAGONG PILIPINAS		Masaganang Agrikultura		Mamamag na Ekonomiya		Telephone No. (054) 8712040 to 49		Email: da5ored@yahoo.com	
10	pcs		Grass rake head, 2' leaf	80.00				800.00	
7	pcs		Garden hose, HD, w/ spray nozzle, 30 m	770.00				5,390.00	
2	kilos		Nail No 2"	65.00				130.00	
2	kilos		Nail No 3"	80.00				160.00	
5	kilos		Unail	80.00				400.00	
2	kilos		Concrete nail, 2"	60.00				120.00	
2	kilos		Concrete nail, 3"	80.00				160.00	
10	kilos		Nylon rope, 16	85.00				850.00	
10	meter		Nylon rope, 18	110.00				1,100.00	
2	pcs		Switch, 2 gang	130.00				260.00	
2	pcs		sealant (roofing)	200.00				400.00	
6	kilo		Tansi No.3	180.00				1,080.00	
4	kilo		Tansi No. 150 vining/trellish	380.00				1,520.00	
18	pcs		Egg tray, plastic	50.00				900.00	
3	packs		Sando bag, medium, white	70.00				210.00	
6	packs		Sando bag, large, white	150.00				900.00	
2	pair		Tire, exterior, standard size	600.00				1,200.00	
15	packs		Welding rod	110.00				1,650.00	
5	pcs		Outlet 2 socket, heavy duty (standard size)	170.00				850.00	
5	pcs		Electrical plug, HD, (standard size)	90.00				450.00	
4	pcs		Spark plug	200.00				800.00	
5	pcs		Ice box, 30 liters capacity, red	500.00				2,500.00	
5	pcs		Plastic, basin, big,	200.00				1,000.00	
24	pairs		Stainless spoon and fork, medium	80.00				1,920.00	
2	pcs		Cooking pot, big	350.00				700.00	
2	pcs		Cooking pan, big	500.00				1,000.00	
Grand Total									329,675.00

For **SUPPLY & DELIVERY OF SUPPLIES AND MATERIALS FOR USE IN THE IMPLEMENTATION OF VARIOUS PROJECTS AND ACTIVITIES OF RESEARCH DIVISION.** The agency intends to apply the amount of **THREE HUNDRED TWENTY-NINE THOUSAND SIX HUNDRED SEVENTY-FIVE PESOS (P329,675.00)** as 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: RFK GENERAL MERCHANDISE, PILI, CAM. SUR; BONING'S TRADING, NAGA CITY AND ; LKJ OFFICE SUPPLIES AND EQUIPMENT TRADING, CALABANGA, CAM, SUR and all interested bidders are hereby requested to submit documents:

1. Mayors Permit
2. DTI Registration
3. PhilGEPS Registration
4. BIR Registration
5. Omnibus Sworn Statement
6. Picture



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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(Original and Copy 1), all marked with ear tabs or side-end tabs to identify the page components, and shall be property 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 duly received by BAC Secretariat, through manual submission not later than 1:00pm in the afternoon of 29 April 2024 at BAC Office, DA RFO 5, San Agustin, Pili, Cam. Sur. **Late bids shall not be accepted.** Opening of Proposal shall be at 1:30pm onwards at 2nd Floor, Adriano Hall, DA RFO-V, Pili, Camarines Sur.

Let this Invitation be posted pursuant to RA 9184 and its IRR. For further information, please refer to BAC Secretariat Office, DA RFO 5, San Agustin, Pili, or via email **bacrfo5@gmail.com**.

23RD April 2024, San Agustin, Pili, Camarines Sur.

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



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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;

6. *[Select one, delete the rest:]*



Masaganang Agrikultura,
Magsasaka at Mangingisap

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~~[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.**

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]



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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.

Name: _____

Legal capacity : _____

Signature: _____

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



Masaganang Agrikultura,
Maunlad na Ekonomiya

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For Goods Offered From Within the Philippines

Name of the Project: **SUPPLY & DELIVERY OF SUPPLIES AND MATERIALS FOR USE IN THE IMPLEMENTATION OF VARIOUS PROJECTS AND ACTIVITIES OF RESEARCH DIVISION**

Name of Bidder: _____

1	2	3	4		5	6	7	8	9	10
ITEM	DESCRIPTION	COUNTRY OF ORIGIN	QTY	UNIT	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)
	Alcohol 70% solution, 500 ml		86	pcs						
	Tissue paper, 3 ply		81	pack						
	Extension wire, 5 gang, 10m		22	pcs						
	Raincoat (up & down)		6	pcs						
	Philippine Flag, 3ft x 6ft w/ metal eyelet		5	pcs						
	Tansi Nylon Grass Cutter #300		3	kilo						
	Kamisa de chino, cotton, long sleeve, medium, assorted color		70	pcs						
	Towel, Class A , 1pack=12pcs, Blue lining		70	pack						
	Cotton									
	Sacks, 50kg		30	pcs						
	LFG refillable (TW 15.2kg) (LPG content 11kg)		4	refill						
	LPG liquefied tank		1	unit						



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BAGONG PILIPINAS	Description	Quantity	Unit	Remarks						
	Detergent powder (1kg, original) (ing.: linear Alkyl Benzene Sulfuric Acid, Sulfuric acid Mono-C12-14-Alkyl Esters.)	25	kg							
	Dishwashing liquid (kalamsi,475ml) (ing.: water, Sodium Laureth Sulfate Alcohol ethoxylate...)	7	bot							
	Bleach (active ing.: Sodium Hypochlorite) (3785ml)	27	gal							
	Disinfectant multi-Action Cleaner (active ing.: benzalkonium Chloride) (900ml lavender)	40	bot							
	Air freshener (Water, Propellant, Sorbitan Monooleate.) (net content:320ml(275g))	40	tube							
	Multi-insect killer (water-based odorless) (Composition: Prallethrin 0.10%, Permethrin 0.20%) (500ml)	5	tube							
	Dishwashing Scrub sponge (95mmX150mm)	11	pcs							
	Toilet cleaner (ing.: water, Hydrochloric Acid 8.5%, Polyoxyethylene) (1L)	7	Lit							
	Refine Sugar(1Kg)	38	kg							
	Soft broom	38	pcs							
	Broomstick	38	pcs							
	Trash bag (100s) XL black, rool bag	43	roll							
	Aluminum foil (300mmX300mmX30m)	12	doz							
	Florescent with complete acc. 40w	5	set							
	Bar soap (85g, extra strong cooling)	6	pcs							
	Rubber band (flat) (350g)	28	box							
	Bottle brush (curved brush head)	3	pcs							
	Tornado mop (360°, complete set w/2 tornado mop head) beige	17	pcs							
	Tornado mop head	3	pcs							

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Lighter			12	doz					
plastic pigeon (12"X8")100s			12	pack					
Bulb, 9 watts			35	pcs					
Bulb, 50 watts			12	pcs					
Bulb, LED Daylight, 20 watts			28	pcs					
Bleach (active ing.: Sodium Hypochlorite)			35	gal					
Battery, AA			41	pack					
Battery, AAA			45	pack					
Detergent Bar			41	bar					
Dishwashing liquid, 790ml			9	bot					
Disinfectant spray, 510gms			2	bot					
Dipper			23	pcs					
Dustpan, plastic			20	pcs					
Mop handle			2	pcs					
Mop Head			2	pcs					
Pail, 16 lit			4	pcs					
Plastic twine			38	pcs					
Plate #10			22	pcs					
glass, clear 27 cl			12	pcs					
Doormat, all cotton			24	pcs					
Soap, Liquid Hand soap, 500ml			7	bot					
Hand sanitizer, 500 ml			41	bottle					
Tissue, 2 ply			20	packs					
Tie wire #16			35	kilos					
Toilet Bowl cleaner, 500ml			7	bot					
Flashlight Rechargeable, heavy duty			2	pcs					
Gloves, XL size			10	box					
Hand gloves with rubber			50	pairs					



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BAGONG PILIPINAS	Masaganang Agrikultura, Mamamagandang Ekonomiya										
	Bambo post (giny)			40	pcs						
	Guhi, 2.5m, medium			41	pcs						
	Door knob, heavy duty			7	pcs						
	Padlock, heavy duty 60mm			12	pcs						
	Teflon			3	pcs						
	Faucet			3	pcs						
	Garbage bin, plastic, black, medium			6	pcs						
	Tape, Electric, large			12	pcs						
	Grass rake head, 22 teeth			10	pcs						
	Garden hose, HD, w/ spray nozzle, 30 m			7	pcs						
	Nail No 2"			2	kilos						
	Nail No 3"			2	kilos						
	Unail			5	kilos						
	Concrete nail, 2"			2	kilos						
	Concrete nail, 3"			2	kilos						
	Nylon rope, 16			10	kilos						
	Nylon rope, 18			10	meter						
	Switch, 2 gang			2	pcs						
	sealant (roofing)			2	pcs						
	Tansi No.3			6	kilo						
	Tansi No. 150 vining/trellish			4	kilo						
	Egg tray, plastic			18	pcs						
	Sando bag, medium, white			3	packs						
	Sando bag, large, white			6	packs						
	Tire, exterior, standard size			2	pair						
	Welding rod			15	packs						
	Outlet 2 socket, heavy duty (standard size)			5	pcs						
	Electrical plug, HD, (standard size)			5	pcs						



**Republic of the Philippines
DEPARTMENT OF AGRICULTURE
REGIONAL FIELD OFFICE NO. 5**

San Agustin, Pili, Camarines Sur

PROJECT TITLE: SUPPLY & DELIVERY OF SUPPLIES AND MATERIALS FOR USE IN THE IMPLEMENTATION OF VARIOUS PROJECTS AND ACTIVITIES OF RESEARCH DIVISION S-ABC - P329,675.00

	Spark plug	Telephone No. (054) 8712040 to 49 Email: da5ored@yahoo.com	4	pcs						
	Ice box, 30 liters capacity, red		5	pcs						
	Plastic, basin, big,		5	pcs						
	Stainless spoon and fork, medium		24	pairs						
	Cooking pot, big		2	pcs						
	Cooking pan, big		2	pcs						
	Grand Total									

_____ *[signature]* *[in the capacity of]* _____

Duly authorized to sign Bid for and on behalf of _____