



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 AND DELIVERY OF AIRCON  
ASSIGNED AT RECORD UNIT ,ABC -P57,219.00

**(SVP#47-2024-REG)REQUEST TO SUBMIT BID PROPOSAL FOR SUPPLY AND DELIVERY OF OTHER SUPPLIES, SE MACHINERY & EQUIPMENT AND SE FURNITURE/FIXTURE TO BE USE AT REGULATORY DIVISION FOR WITH AN APPROVED BUDGET FOR THE CONTRACT TO NINETY-FIVE THOUSAND NINE HUNDRED FIFTY PESOS (P95,950.00). 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
		<b>Other Supplies</b>		
24	pcs	Fluorescent Housing with Tube 20W	370.00	8,880.00
24	pcs	Fluorescent Bulb (LED) 20W	280.00	6,720.00
3	pcs	Electrical Tape (big)	75.00	225.00
1	box	THHN wire #14	3,655.00	3,655.00
10	pcs	Junction Box	50.00	500.00
10	pcs	PVC Moulding Electrical Wire Pipe	65.00	650.00
1	box	Tox with Screw for concrete, 5mm	120.00	120.00
20	pcs	LED Bulb 12W	260.00	5,200.00
2	Unit	Supply and Delivery and Installation of Roll Up Door 2mx2.5m, gauge 22	25,000.00	50,000.00
		<b>SE Machinery &amp; Equipment</b>		
1	unit	Electric Stove Induction Cooker	2,800.00	2,800.00
1	unit	4in1 Multi-Cooker/Rice Cooker 2.8L/16 cups, Stainless	3,200.00	3,200.00
1	unit	Rice Cooker, Warmer, Stew, Steamer) Air Fryer 4.5L capacity	2,000.00	2,000.00
		<b>SE Furniture/Fixture</b>		
1	unit	Foldable Ladder, Aluminum 6 steps, Indoor/ thicker and reinforced Non-slip	1,000.00	1,000.00
1	unit	Stainless Steel Working/Surgical Table	6,600.00	6,600.00
1	pc	(size: 130 x 60cm) Multi purpose 3-Layered Utility Cart shelves with	3,000.00	3,000.00
1	unit	Wheels/trolley Multifunctional organizer Pushcart/platform trolley; Capacity 300Kg Push Cart Multifunctional	1,400.00	<u>1,400.00</u>
		<b>TOTAL</b>		<b>P 95,950.00</b>

For **SUPPLY AND DELIVERY OF OTHER SUPPLIES, SE MACHINERY & EQUIPMENT AND SE FURNITURE/FIXTURE TO BE USE AT REGULATORY DIVISION.** The agency intends to apply the amount of **NINETY-FIVE THOUSAND NINE HUNDRED FIFTY PESOS (P95,950.00)** as Approved Budget for the Contract.



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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, C.S.; BODEGA GLASSWARE, Naga City; and 3GX COMPUTER & I.T. SOLUTION TECH., Naga City 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

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 10:00am in the morning of 31 May 2024** at BAC Office, DA RFO 5, San Agustin, Pili, Cam. Sur. Late bids shall not be accepted. Opening of Proposal shall be at 10:30AM onwards at 2<sup>nd</sup> Floor, Operations Building, 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**.

24<sup>th</sup> May 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;



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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 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.**



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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  
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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: \_\_\_\_\_



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unit	Portable Ladder, Aluminum 6 steps, thicker and reinforced Non-slip	Telephone No. (054) 8712040 to 49 Email:da5ored@yahoo.com	1					
unit	Stainless Steel Working/Surgical Table (size: 130 x 60cm)		1					
pc	Multi purpose 3-Layered Utility Cart shelves with Wheels/trolley Multifunctional organizer		1					
unit	Pushcart/platform trolley; Capacity 300Kg Push Cart Multifunctional		1					
<b>TOTAL</b>								

\_\_\_\_\_ [signature] [in the capacity of]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_