

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

(SVP#28B-2024-PMED) REQUEST TO SUBMIT QUOTATION OF PROPOSAL FOR THE SUPPLIY AND DELIVERY OF **ADVOCACY SHIRT, SUPPLIES & MATERIALS, TARPAULIN,** FOR USE UNDER PLANNING MONITORING AND EVALUATION DIVISION CY 2024 WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO **SEVENTY-NINE THOUSAND FOUR HUNDRED EIGHTY PESOS (P 79,480.00).** 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	TOTAL	
-			PRICE	ABC	
		LOT 3: TRAINING, SUPPLIES & MATERIALS,			
		TARPAULIN			
		TRAINING ON CROP DEVERSIFICATION FOR FARM			
30	Pcs	Training Supplies Notebook 100 Leaves	85.00	2,550.00	
30	Pcs	Ballpen	32.00	960.00	
30	Pcs	Envelope (Long)	38.00	1,140.00	
				,	
		Office Supplies			
3	Reams	Bookpaper (A4)	230.00	690.00	
3	Pcs	Certificate Frame (A4)	180.00	540.00	
3 3	Packs	Colored Paper (Long)	150.00	450.00	
3	Packs	Laid Paper (A4, White	400.00	1,200.00	
		Starket Kit			
25	Pcs	Sprinkler	300.00	7,500.00	
25	Pcs	Hoe	300.00	7,500.00	
25	Pcs	Shovel	350.00	8,750.00	
25	Pcs	Rake	150.00	3,750.00	
100	Pcs	Seedling Tray	75.00	7,500.00	
1	Pcs	Tarpaulin (3x5)		500.00	
		TRAINING ON MEAT PROCESSING AND PACKAGING Training Supplies			
25	piece	NOTEBOOK (PRO EARTH SPIRAL-100leaves)	75.00	1,875.00	
25	piece	BALLPEN (HBW) - BLACK	15.00	375.00	
25	piece	BROWN ENVELOPE – LONG	10.00	250.00	
	-				
		Office Supplies		1 000 00	
3	ream	Advance Book Paper (substance 20 A4)	360.00	1,080.00	
1	bottle	Ink EPSON L5190 (black) 003	450.00	450.00	
1 1	bottle bottle	Ink EPSON L5190 (blue) 003	450.00	450.00	
1	bottle	Ink EPSON L5190 (magenta) 003	450.00 450.00	450.00 450.00	
1	pack	Ink EPSON L5190 (yellow) 003	450.00 250.00	250.00	
10	pack	Laid Paper (A4)	132.00	1,320.00	
	PCS	Certificate Frame (A4)		2,020100	
		Starter Kit			
25	set	Measuring spoon (set of 6 - plastic)	50.00	1,250.00	
25	pieces	Meat knife	150.00	3,750.00	
25	pieces	Apron - white	100.00	2,500.00	

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BAGONG PILIPIN/		sganang Agrik unlad na Ekon		PROJECT TITLE:: ADVOCACY SHIRT, SUPPLIES & MATERIALS, TARPAULIN, :ABC-79,480.00				
	6	pieces	Stainless basin (Medium)	50.00	300.00			
	3	pieces	Strainer - stainless 16 cm	200.00	600.00			
	3	pieces	Chopping board - white plastic-11x81/2	110.00	330.00			
	9	box	Gloves - white / disposable	30.00	270.00			
	25	pieces	Hairnet	10.00	250.00			
	3	pieces	Weighing scale for meat	250.00	750.00			
	3	pieces	Meat Grinder (Manual)	5,000.00	15,000.00			
		_	Return Demo (Ingredients)					
	3	pack	Assorted Curing ingredients		2,000.00			
	4	kilo	Sugar - Brown	200.00	300.00			
	4	roll	Paper Towel	100.00	500.00			
	5	pack	Polypropylene plastic bag-medium size/clear	125.00	600.00			
	1	btl	Alcohol Isopropyl 70%	150.00	600.00			
		Pcs	Tarpaulin (3x5)	120.00	500.00			
			TOTAL:		<u>79,480.00</u>			

The agency intent to apply the **SEVENTY-NINE THOUSAND FOUR HUNDRED EIGHTY PESOS (P 79,480.00)** for SUPPLIY AND DELIVERY OF **TRAINING SUPPLIES & MATERIALS, TARPAULIN,** FOR USE UNDER PLANNING MONITORING AND EVALUATION DIVISION CY 2024 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 **FJD GENERAL MERCHANDISE** NAGA CITY, **BONING'S TRADING**, NAGA CITY AND RFK **GENERAL MERCHANDISE**, PILI, C.S.

- 1. Mayors Permit (updated or proof of renewal)
- 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. <u>All submitted documents must be in duplicate(Original and Copy 1), all</u> <u>marked with ear tabs or side-end tabs to identify the page components, and shall be property</u> <u>addressed to the BAC Chairperson</u>, 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 9:00am in the Morning of 21 June 2024** at BAC Office, DA RFO 5, San Agustin, Pili, Cam. Sur. <u>Late bids shall not be accepted</u>. Opening of Proposal shall be at 10:00am onwards at 3<sup>rd</sup> Floor, Operations Building, DA RFO-V, Pili, Camarines Sur.



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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**.

14. June 2024, San Agustin, Pili, Camarines Sur.

# **LORENZO L. ALVINA** RTD for Research and Regulation 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, <u>by itself or by relation</u>, <u>membership</u>, <u>association</u>, <u>affiliation</u>, <u>or controlling interest with another blacklisted</u> <u>person or entity as defined and provided for in the Uniform Guidelines on Blacklisting</u>;



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- 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 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.



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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]



San Agustin, Pili, Camarines Sur Telephone No. (054) 8712040 to 49 Email:da5ored@yahoo.com PROJECT TITLE:: ADVOCACY SHIRT, SUPPLIES & MATERIALS, TARPAULIN, :ABC-79,480.00





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

#### 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: \_\_\_\_\_

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PROJECT TITLE:: ADVOCACY SHIRT, SUPPLIES & MATERIALS, TARPAULIN, :ABC-79,480.00

## **For Goods Offered from Within the Philippines** Name of the Project: **, LOT 3: ADVOCACY SHIRT, SUPPLIES & MATERIALS, TARPAULIN**

Name of Bidder:/Authorized representative: \_

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)
	LOT 3: TRAINING, SUPPLIES & MATERIALS, TARPAULIN								
	TRAINING ON CROP DEVERSIFICATION FOR FARM Training Supplies Notebook Ballpen Envelope Office Supplies Bookpaper (A4) Certificate Frame (A4) Colored Paper (Long) Laid Paper (A4, White) Starket Kit Sprinkler Hoe Shovel Rake Seedling Tray Tarpaulin		30pcs 30pcs 30pcs 3reams 3pcs 3packs 3packs 25pcs 25pcs 25pcs 25pcs 25pcs 25pcs 100pcs 1pcs						
	<b>TRAINING ON MEAT PROCESSING AND PACKAGING</b> <b>Training Supplies</b> NOTEBOOK (PRO EARTH SPIRAL-100leaves)		25pcs						

**Republic of the Philippines DEPARTMENT OF AGRICULTURE** 

### **REGIONAL FIELD OFFICE NO. 5**

	6002	DEPARTMENT OF AGRICUL	TURE	PROJECT TITLE:: ADVOCACY SHIRT, SUPPLIES & MATERIALS, TARPAULIN, :ABC-79,480.00		
	* <b>*</b>	<b>REGIONAL FIELD OFFICE N</b>	10.5			
	JI] [Q	San Agustin, Pili, Camarines Su	r			
BA	LLPEN (HBW) BLACK	Telephone No. (054) 8712040 to				
	OWN ENVELOPE – LONG	Email:da5ored@yahoo.com	25pcs			
ЫК			25pc3			
	ice Supplies					
Adv	vance Book Paper (substance 20 A4)		3ream			
Ink	EPSON L5190 (black) 003		1bottle			
Ink	EPSON L5190 (blue) 003		1bottle			
Ink	EPSON L5190 (magenta) 003		1bottle			
	EPSON L5190 (yellow) 003		1bottle			
	d Paper (A4)		1pack			
	tificate Frame (A4)		10pcs			
Sta	rter Kit					
Me	asuring spoon (set of 6 - plastic)		25sets			
	at knife		25pcs			
Ap	con - white		25pcs			
	inless basin (Medium)		6pcs			
	ainer - stainless 16 cm		3pcs			
Cho	opping board - white plastic-11x81/	2	3pcs			
	ves - white / disposable		9boxes			
	rnet		25pcs			
We	ighing scale for meat		3pcs			
	at Grinder (Manual)		3pcs			
	turn Demo (Ingredients)					
Ass	orted Curing ingredients		10packs			
	gar - Brown		3 kilos			
	ber Towel		4rolls			
	ypropylene plastic bag-medium size	e/clear	4packs			
	ohol Isopropyl 70%		5bottles			
	paulin		1pcs			
		SUB-TOTAL:	_			
		Grand Total:	1			

Signature:\_\_\_\_\_ (In the capacity of)\_\_\_\_\_ Duly authorized to sign Bid for and behalf of \_\_\_