

San Agustin, Pili, Camarines Sur Telephone No. (054) 8712040 to 49 Email:da5ored@yahoo.com PROJECT TITLE: CATERING for In-House Review and Finalization of Agency's Budget Execution Documents (BEDS) 1,2 and 3 of GASS, STO Implementation of Various support Services, Banner Programs and Locally Funded Projects and Conduct of Various Meetings Under Planning Monitoring and Evaluation Division (PMED) for FY 2042 288K

(SVP#51-2024-PMED-BED) REQUEST TO SUBMIT QUOTATION OF PROPOSAL FOR THE SUPPLY AND DELIVERY OF CATERING FOR IN-HOUSE REVIEW AND FINALIZATION OF AGENCY'S BUDGET EXECUTION DOCUMENTS (BEDS) 1,2 AND 3 OF GASS, STO IMPLEMENTATION OF VARIOUS SUPPORT SERVICES, BANNER PROGRAMS AND LOCALLY FUNDED PROJECTS AND CONDUCT OF VARIOUS MEETINGS UNDER PLANNING MONITORING AND EVALUATION DIVISION (PMED) FOR FY 2024 WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING TWO HUNDRED EIGHTY-EIGHT THOUSAND (PHP. 288,000.00). 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 quotation for the ff:

QTY.	UNIT	PARTICULAR	UNIT	TOTAL
			PRICE	ABC
		In-House Review and Finalization of Agency's Budget Execution Documents (BEDs) 1,2 and 3 of GASS, STO Implementation of Various support Services, Banner Programs and Locally Funded Projects		
		Catering Services DAY 1		
45	pax	Breakfast, AM Snack, Lunch and PM Snacks DAY 2	600.00	27,000.00
30	pax	Breakfast, AM Snack, Lunch and PM Snacks	600.00	18,000.00
		Conduct of Various Meetings Under Planning Monitoring and Evaluation Division (PMED) for FY 2024		
		Catering Services DAY 1		
30	pax	AM Snack, Lunch and PM Snacks for 18 Meetings	450.00	243,000.00
	1		TOTAL:	288,000.00

The agency intent to apply the TWO HUNDRED EIGHTY-EIGHT THOUSAND (PHP. 288,000.00). for SUPPLIY AND DELIVERY OF CATERING FOR IN-HOUSE REVIEW AND FINALIZATION OF AGENCY'S BUDGET EXECUTION DOCUMENTS (BEDS) 1,2 AND 3 OF GASS, STO IMPLEMENTATION OF VARIOUS SUPPORT SERVICES, BANNER PROGRAMS AND LOCALLY FUNDED PROJECTS AND CONDUCT OF VARIOUS MEETINGS UNDER PLANNING MONITORING AND EVALUATION DIVISION (PMED) FOR FY 2024 as the 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: LOT 2: CRYSTAL ANGEL CATERING SERVICES, Camelia Homes, Naga City, MAF COOP, Pili, Cam. Sur and JEANINE'S EATERY, Pili, C.S

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

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 9:00am in the Morning of 21 June 2024 at BAC Office, DA RFO 5, San Agustin, Pili, Cam. Sur. Late bids shall not be accepted. Opening of Proposal shall be at 10:00am onwards at 3<sup>rd</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**.

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 PHILIPPIN CITY/MUNICIPALITY OF	-

#### **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;





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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.
- 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)

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DEPARTMENT OF AGRICULTURE Regional Field Unit No. 5 San Agustin, Pili, Camarines Sur





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**MENU** 

PROJECT TITLE: CATERING for In-House Review and Finalization of Agency's Budget Execution Documents (BEDs) 1,2 and 3 of GASS, STO Implementation of Various support Services, Banner Programs and Locally Funded Projects and Conduct of Various Meetings Under Planning Monitoring and Evaluation Division (PMED) for FY 2024 288K

	MEALS				
	Pancit Palabok, Emapanada, Buko Juice				
	Bihon with Puto, Fresh Cucumber Juice				
	Spaghetti and garlic bread, Fresh Cucumber Juice				
AM SNACKS	Puto with Dinuguan, Buko Juice				
THII DIVITORO	Pansit Guisado with Sandwich Bread, Juice				
	Spaghetti, Toasted Bread, Juice				
	palabok w/ puto cheese, lemon soda				
	Chiffon Cake, Iced Ginger Tea				
	Steamed Siopao, Blue Lemonade				
	Sandwich, Sotanghon, Juice				
	Rice, Crab Omelet, Vegetable Casserole, Leche Flan				
	Rice, Korean spare-ribs, Fresh Lumpla, Buko Salad				
	Rice, Beef or seafood Kare-Kare, Siomal, Buko Salad				
	Rice Grilled Liempo, Banana Blossom Salad, Leche Flan				
	Mushroom Soup, Rice, Fresh Lumpia Fried Chicken, Buko Salad, Juice				
	Rice, beef steak, mix veggies, Banana, Bottled Water				
LUNCH	Fried chicken, Chopsuey, Rice, Banana, Bottled water				
	Rice, beef steak, mix veggies, leche flan, Bottled Water				
	Pochero, Buttered Shrimp, Inihaw na Isda, Rice, Dessert				
	Cream of Corn Soup, Vegetable Casserole, Roasted Chicken				
	Steamed Rice, Leche Flan				
	Sinampalukang Manok, Bagnet Bicol Style, Sauteed Vegetables				
	Kanin Puti, Fresh Fruits				
	Clubhouse Sandwich, -Fresh-Mango Juice				
	Cheeseburger, Fresh Buko Juice				
	3 pcs Kutchinta, Fresh Buko Juice				
	2 pes Turon, Fresh Mango Juice				
	Sotanghon, Guisado, Pizza Bread with Fries Juice				
DM CNIA CUC	chiffon cake, minute maid				
PM SNACKS	Pansit Guisado, Cheese Brea, C2				
	Ensaymada, Sotanghon, softdrinks				
	Bihon w/ Bread, Tea w/ Lemon				
	Bihon Guisado with bread, Pomelo Juice				
	Empanada, Bihon, Juice in can				



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#### For Goods Offered from Within the Philippines

Name of the Project: CATERING for In-House Review and Finalization of Agency's Budget Execution Documents (BEDs) 1,2 and 3 of GASS, STO Implementation of Various support Services, Banner Programs and Locally Funded Projects and Conduct of Various Meetings Under Planning Monitoring and Evaluation Division (PMED) for FY 2024

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)
	In-House Review and Finalization of Agency's Budget Execution Documents (BEDs) 1,2 and 3 of GASS, STO Implementation of Various support Services, Banner Programs and Locally Funded Projects  Catering Services  DAY 1  Breakfast, AM Snack, Lunch and PM Snacks DAY 2  Breakfast, AM Snack, Lunch and PM Snacks  Conduct of Various Meetings Under Planning Monitoring and Evaluation Division (PMED) for FY 2024		45Pax 30Pax						



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AGONG PILI	Manufad na Ekonomi Latering Services  DAY 1  AM Snack, Lunch and PM Snacks for 18 Meetings				
	Grand Total:				

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