



Republic of the Philippines REGIONAL FIELD OFFICE NO. 5

San Agustin, Pili, Camarines Sur

[SVP-18-2024] REQUEST TO SUBMIT PROPOSAL FOR THE LOT 1- CATERING SERVICES, LOT 2-GARDEN TOOLS, LOT 3- SUPPLIES & MATERIALS, LOT 4- VAN RENTAL FOR USE DURING THE CONDUCT OF SEASON LONG TRAINING ON VEGETABLE PRODUCTION FOR IP YOUTH UNDER 4K PROGRAM FY 2024. AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO FOUR HUNDRED TWENTY-FOUR THOUSAND NINE HUNDRED FIFTY PESOS (PHP424,950.00) 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 supplier to submit complete bid proposal for the:

QUANTITY	PARTICULARS	UNIT COST	TOTAL COST
	LOT 1- CATERING SERVICES IN Camarines Sur		
520 pax	Meals (2 snacks, 1 lunch)	450.00	₱ 234,000.00
	LOT 2- GARDEN TOOLS		
10 pcs	Hand Sprayer, PP for sprayer head,PET for bottle, capacity: 2L weight 300g	350.00	3,500.00
10 pcs	Rake, Heavy Duty, Metal handle with rubber tip, steel material with 16 teeth	350.00	3,500.00
10 pcs	Hoe, Heavy duty, 6.5" wide x 7.5"deep	600.00	6,000.00
10 pcs	Shovel, Heavy duty, wood covered with steel, spade type	495.00	4,950.00
10 pcs	Sprinkler, Plastic, Durable, 10 liters Capacity	300.00	3,000.00
10 pcs	Bolo with Scabbard, Sharp, corrosion, resistant, durable blade length-13 inches: blade width-2 inches, wood handle-6 inches	500.00	5,000.00
11 rolls	Flat Duct Hose, 3" diameter, 100 m/roll,thick PVC fiber, 90 PSI, 3-ply fiber reinforced	7,000.00	77,000.00
	TOTAL FOR LOT 2		₱102,950.00
	LOT 3 - SUPPLIES AND MATERIALS		
40 pcs	Advocacy Sweatshirt, 100%cotton (See attached Specifications)	500.00	20,000.00
5 boxes	Ordinary Ballpen, black ink, 0.5mm	200.00	1,000.00
40 pcs	Notebook, 80 lvs., 4.33 in x 8.26 in 80-30gsm, w/spring	50.00	2,000.00
	TOTAL FOR LOT 3		₱ 23,000.00
	LOT 4 - VAN RENTAL		
13 units	Camarines Sur • Seating Capacity: at least 10 pax or as requested by the end-user • Vehicle must be duly registered under the name of the rental company • Vehicle plate number/s shall be included in the bid offer • Vehicle must be equipped with dashcam and GPS tracking device • Vehicle must be equipped with air-condition, stereo, glass tint and seat belts • Chauffer shall bring with him license, registrations and accreditation during travel	5,000.00	₽ 65,000.00





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DOT Accredited GRAND TOTAL	424,950.00
 Winning bidder agrees to do a daily cleanup and washing of every vehicle at their own expense before actual usage 	
least one dispatcher to coordinate with the representative of the procuring entity	
 Chauffer must be equipped with celluar phones for easy communication Winning bidder will be required to have at 	

The agency intends to apply the amount **FOUR HUNDRED TWENTY-FOUR THOUSAND NINE HUNDRED FIFTY PESOS (PHP424,950.00)** as the Approved Budget for the Contract. **Partial Bid is allowed.**

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 **JEDECO TRADING CORPORATION**, Vigan, Ilocos Sur; **GMG AGRI-FARM PRODUCTS**, Batangas; **MIRACLE HYBRID CORN SEEDS**, South Cotabato and any other interested Bidders are hereby requested to submit the following documents:

- 1. Mayor's/Business Permit
- 2. PhilGeps Registration
- 3. BIR Registration
- 4. Omnibus Sworn Statement
- 5. Menu for Lot 1
- 5. Picture or Brochure of product being offered for Lots 2 & 3

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.

Sealed Bid must be duly received by BAC Secretariat through Manual Submission not later than 9:00 in the morning of 21 June 2024 at the BAC Office, DA RFO 5, San Agustin, Pili Camarines Sur. <u>Late bids shall not be accepted</u>. 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 further information, please refer to BAC Secretariat Office, DA RFO 5, San Agustin, Pili Camarines Sur or via email bacrfo5@gmail.com

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

(Signed) LORENZO L. ALVINA

OIC, RTD for Research and Regulations BAC Chairperson

Republic of the Philippines **DEPARTMENT OF AGRICULTURE Regional Field Unit No. 5**

San Agustin, Pili, Camarines Sur

BID FORM (SVP-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:
Contact No. & Email address:

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:]

[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]

GPPB Resolution No. 16-2020, dated 16 September 2020

MENU

	AM Snack	Lunch	PM Snack
Day 1	Pansit Guisado w/puto Coke	Rice Fried Tilapia	2 pcs Toasted Siopao Four seasons Juice in can
		Laing Banana, 500ml Water	
Day 2	Carbonara w/garlic bread	Rice	Cake slices
	C2	Pork Adobo Buttered Vegetable	Coke
		Apple, 500ml Water	
Day 3	Spaghetti w/Chiffon Cake	Rice	Tuna Sandwich
	Sprite	Chicken Caldereta Pakbet	Orange Juice
		Leche Flan, 500ml Water	
Day 4	Baked Macaroni w/ Garlic	Steamed Rice	Banana Cake
	Bread	Igado	Coke
	Iced Tea	Lumpia Shanghai Mixed fruits, 500ml Water	
Day 5	Seafood Pesto Pasta w/ Garlic	Rice	Clubhouse sandwich
	Bread	Fried Tilapia	Coke
	Iced tea	Adobong Sitaw	
Day 6	Pancit Guisado w/ Baduya	Coffee Jelly, 500ml Water Rice	Burger w/ Fries
Duy 0	Coke in can	Ginisang Sitaw	Sago't Gulaman Juice
		Beef Steak	,
		Buko Pie, 500ml Water	
Day 7	Pansit Guisado w/Baduya Coke	Rice Fried Chicken	Baker's Plaza's Eggpie Pineapple in Can
	CORE	Laing	i meapple in can
		Banana, 500ml Water	
Day 8	Baked Macaroni w/ Garlic	Rice	Cake slices
	Bread	Adobo sa Asin	Coke
	Iced Tea	Chopseuy Apple	
		500ml Water	
Day 9	Spaghetti w/Chiffon Cake	Rice	Burger w/ Fries Orange
	Sprite	Fried Tilapia	Juice
		Pakbet Leche Flan	
		500ml Water	
Day 10	Pansit Guisado w/puto	Rice	2 pcs Toasted Siopao
	Coke	Fried Tilapia	Four seasons Juice in can
		Laing	
		Banana 500ml Water	
Day 11	Carbonara w/garlic bread	Rice	Cake slices
,	C2	Pork Adobo	Coke
		Buttered Vegetable	
		Apple 500ml Water	
Day 12	Spaghetti w/Chiffon Cake	Rice	Tuna Sandwich
· ,	Sprite Sprite	Chicken Caldereta	Orange Juice
		Pakbet	
Day 12	Dalsad Magageri' / Coult	Leche Flan, 500ml Water	Colon alian -
Day 13	Baked Macaroni w/ Garlic Bread	Rice Adobo sa Asin	Cake slices Coke
	Iced Tea	Chopseuy	CONC
		Apple, 500ml Water	

Sample Sweatshirt

Gray-colored sweatshirt 100% cotton w/4K Logo



FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

Name of project: LOT 1- CATERING SERVICES, LOT 2- GARDEN TOOLS, LOT 3- SUPPLIES & MATERIALS, LOT 4- VAN RENTAL FOR USE DURING THE CONDUCT OF SEASON LONG TRAINING ON VEGETABLE PRODUCTION FOR IP YOUTH UNDER 4K PROGRAM FY 2024S

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 applicabl e, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	LOT 1- CATERING SERVICES IN Camarines Sur								
	Meals (2 snacks, 1 lunch)		520 pax						
	LOT 2- GARDEN TOOLS								
	Hand Sprayer, PP for sprayer head,PET for bottle, capacity: 2L weight 300g		10 pcs						
	Rake, Heavy Duty, Metal handle with rubber tip, steel material with 16 teeth		10 pcs						
	Hoe, Heavy duty, 6.5" wide x 7.5" deep		10 pcs						
	Shovel, Heavy duty, wood covered with steel, spade type		10 pcs						
	Sprinkler, Plastic, Durable, 10 liters Capacity		10 pcs						
	Bolo with Scabbard, Sharp, corrosion, resistant, durable blade length-13 inches: blade width-2 inches, wood handle-6 inches		10 pcs						
	Flat Duct Hose, 3" diameter, 100 m/roll,thick PVC fiber, 90 PSI, 3-ply fiber reinforced		11 rolls						
	TOTAL FOR LOT 2								
	LOT 3 - SUPPLIES AND MATERIALS								
	Advocacy Sweatshirt, 100%cotton (See attached Specifications)		40 pcs						
	Ordinary Ballpen, black ink, 0.5mm		5 boxes						

Notebook, 80 lvs., 4.33 in x 8.26 in 80-30gsm, w/spring	40 pcs			
TOTAL FOR LOT 3				
LOT 4 - VAN RENTAL				
Camarines Sur Seating Capacity: at least 10 pax or as requested by the end-user Vehicle must be duly registered under the name of the rental company Vehicle plate number/s shall be included in the bid offer Vehicle must be equipped with dashcam and GPS tracking device Vehicle must be equipped with air-condition, stereo, glass tint and seat belts Chauffer shall bring with him license, registrations and accreditation during travel Chauffer must be equipped with celluar phones for easy communication Winning bidder will be required to have at least one dispatcher to coordinate with the representative of the procuring entity Winning bidder agrees to do a daily cleanup and washing of every vehicle at their own expense before actual usage DOT Accredited	13 units			
TOTAL FOR LOT 4				

Name:	
Legal capacity:	
Signature:	
Duly authorized to sign the Bid for and behalf of:	