



Republic of the Philippines **REGIONAL FIELD OFFICE NO. 5**

San Agustin, Pili, Camarines Sur

REQUEST TO SUBMIT PROPOSAL FOR LOT 1- OFFICE SUPPLIES, LOT 2- ICT SUPPLIES AND LOT 3- OTHER SUPPLIES FOR USE AT THE OFFICE OF THE REGIONAL EXECUTIVE DIRECTOR AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO TWO HUNDRED SIXTY-TWO THOUSAND SEVEN HUNDRED THIRTY PESOS (PHP262,730.00) PURSUANT ALTERNATIVE METHOD OF **PROCUREMENT SPECIFICALLY** 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 proposal for the following:

Unit	Item Description	Qty	Unit Cost	Total Cost
Lot 1-Of	 fice Supplies			
piece	Correction Tape, 5mm wide, 10M	35	50.00	1,750.00
piece	"Please Sign" Sticky Flag; 20x48mm; 5 colors	20	150.00	3,000.00
box	Sign Pen, Black, 0.5mm; 12 pcs/box	15	1,350.00	20,250.00
box	Sign Pen, Blue, 0.5mm; 12 pcs/box	15	1,350.00	20,250.00
box	Sign Pen, pink, 0.5mm; 12 pcs/box	5	1,350.00	6,750.00
box	Pentelpen (Black)	5	1,000.00	5,000.00
box	Uni-Ball Signo Refill; 1.0mm; for UMN- 207/152; 12 pcs/box	10	800.00	8,000.00
piece	Expanding Long Folder; Pressboard; Color Green	50	35.00	1,750.00
piece	Expanding Long Envelope; Pressboard; Kraft	50	35.00	1,750.00
piece	Expanding A4 Envelope; Pressboard; Kraft	50	35.00	1,750.00
box	Bond paper; Long; 70gsm; 500 sheets/ream	4	1,300.00	5,200.00
box	Bond paper; A4; 70gsm; 500 sheets/ream	30	1,250.00	37,500.00
roll	Tape; Clear; 1 inch	30	30.00	900.00
roll	Packaging Tape; Clear; 48Mmx100M	8	80.00	640.00
piece	Scissors; Plastic Handles; Made Up Of High Grade Stainless Steel; Strong Rivet	15	150.00	2,250.00
piece	Heavy Duty Cutter; <i>Durable</i>	10	90.00	900.00
piece	Puncher; 2 hole; Heavy Duty; Punch Capacity: 30 Sheets	6	450.00	2,700.00
piece	1 2		950.00	2,850.00
piece	Tape Dispenser; for 1 in tape; heavy duty & durable	6	450.00	2,700.00
box	Staple Wire; No. 35	20	35.00	700.00
pcs	keyboard with mouse	3	1,500.00	4,500.00





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box	Binder Clips; Black; 2 inches; 12 pcs/box	5	100.00	500.00	
box	Binder Clips; Black; 1 ¼ inches; 12 pcs/box	5	50.00	250.00	
pack	Vellum paper; White; 200gsm; 10 pcs/pack	10	50.00	500.00	
piece	File Box with Lid; Made with Thick Chip Board & Arlin Book Binding Cover; 40x29x28.5 cm	5	550.00	2,750.00	
		Sub	-total (Lot 1)	135,090.00	
Lot 2- I	CT Supplies				
box	Epson Ink 003 Black	10	350.00	3,500.00	
box	Epson Ink 003 Cyan	10	350.00	3,500.00	
Box	Kyocera Toner Cartridge; TK 5234; Yellow	2	6,500.00	13,000.00	
box	Kyocera Toner Cartridge; TK 5234; Magenta	2	6,500.00	13,000.00	
box	Kyocera Toner Cartridge; TK 5234; Cyan	2	6,500.00	13,000.00	
box	Kyocera Toner Cartridge; TK 5234; Black	2	4,500.00	9,000.00	
box	Kyocera Toner Cartridge; TK 7120; Black	1	12,000.00	12,000.00	
box	Kyocera Toner Cartridge; TK 4109; Black	1	10,500.00	10,500.00	
		Sub-total (Lot 2)			
Lot 3- 0	ther Supplies				
pack	Battery; Super Heavy Duty; AA; 4 pcs/pack	10	120.00	1,200.00	
pack	Battery; Super Heavy Duty; AAA; 4 pcs/pack	15	140.00	2,100.00	
pack	Paper Towel Tissue; Interfolded; 175 pulls	50	65.00	3,250.00	
pack	Bathroom Tissue; 2 ply; 150 pulls; 24 pcs/pack	30	250.00	7,500.00	
bottle	Dishwashing Liquid; 475 ml; Anti-bacterial	15	120.00	1,800.00	
bottle	Liquid Hand Soap; 450 ml; Anti-bacterial	15	200.00	3,000.00	
piece	Scrub Sponge; 100x75x30mm; Heavy Duty	30	50.00	1,500.00	
bottle	Trodat Stamp Ink; Black; 28 ml/bottle	10	210.00	2,100.00	
bottle	Alcohol 70%scented,500ml	20	200.00	4,000.00	
bottle	Disinfectant Spray; 510g; Kills 99.9% of Viruses & Bacteria	10	600.00	6,000.00	
piece	Stainless Spoon; 18.3x4.2x3 cm; Durable;	24	100.00	2,400.00	
piece	Made of high quality food grade stainless steel; Rust and corrosion resistance	2.1	100.00	,	
piece	Made of high quality food grade stainless	24	100.00	2,400.00	





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			Grand total	262,730.00
		Sub	-total (Lot 3)	50,140.00
piece	Extension Cord Wheel; 10 meters cord; 2500 Watts Maximum Load; 10A 250V; With 3 Outlets; With Breaker Button; Heavy duty	2	2,000.00	4,000.00
Unit	Oven Toaster; 14L Capacity; 1500 Watts Power; Stainless Steel Front Panel; With variable temperature control	1	3,500.00	3,500.00
piece	Cutlery Holder; With Drainer; Made with High Quality Plastic; With Cover	1	170.00	170.00
piece	Drinking Glass; Transparent; 280 ml capacity; Thick; Wide Mouth	18	60.00	1,080.00
piece	Bowl; Ceramic; <i>Thick; White</i> ; 12.5cm diameter x 6.5cm height/deep; Microwave and oven safe	12	100.00	1,200.00
piece	Dish Rack Cabinet; Made from Polypropylene; 48x37x82.5 cm; Plates, utensils, and cups organizer	1	1,500.00	1,500.00

For use at the Office of the Regional Executive Director. The agency intends to apply the amount *Two Hundred Sixty-two Thousand Seven Hundred Thirty Pesos (Php262,730.00)* 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, **RFK GENERAL MERCHANDISE**, Pili, Camarines Sur, **ALIS'ON GO DRY GOODS TRADING**, Bula, Camarines Sur, **ALLAN JUSTIN GENERAL MERCHANDISE**, Magarao, Camarines Sur, and all interested bidders are hereby requested to submit the following document:

- 1. Mayor's Permit
- 2. PhilGEPS Registration
- 3. BIR Registration
- 4. Omnibus Sworn Statement
- 5. Picture/Brochure of Products being offered

The bidders are required to pay the non-refundable amount of <u>Five Hundred Pesos</u> (<u>Php500.00</u>) 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 copies must be marked with ear tabs or side-end to identify the page components and shall be properly <u>addressed to the BAC Chairperson</u>, otherwise, bids will be automatically rejected on the ground of non-compliance with the prescribed bid requirements.</u>

Sealed Bid must be received by BAC Secretariat, DA RFO 5 through manual submission not later than 9:00 in the morning of 27 August 2024 at the BAC Office, DA RFO 5, San Agustin, Pili Camarines Sur. Late bids shall not be accepted. The opening of Proposal shall be at 10:00AM onwards at 2nd Floor Operation Building, DA RFO-5, San Agustin, Pili, Camarines Sur.

Let this Invitation be posted pursuant to RA 9184 and its IRR. For more information, please see or contact BAC Secretariat Office, via email bacrfo5@gmail.com.





Republic of the Philippines REGIONAL FIELD OFFICE NO. 5 San Agustin, Pili, Camarines Sur

August 22, 2024 San Agustin, Pili, Camarines Sur.

LORENZO L. ALVINA

OIC, RTD for Research and Regulations Chairperson, Bids and Awards Committee

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 document acknowledge we the undersigned offer to supply/owith the said bid documents for the total amount of P)	
Accompanying this Bid Form is our Bid O and our offered items is specified quantity and unit	ffer containing the details of the requisition price.
We undertake, if our Bid is duly accepted, delivery schedule specified in the Schedule of Requ	to deliver the goods in accordance with the irements.
We agree to abide by our Bid for the Bid v but not exceeding one hundred twenty (120) calend	validity period as set by the procuring entity dar days from the date of the bids opening.
Until a formal contract is prepared and exec thereof thru Notice of Award, subject to all other Bi	cuted, this bid, together with your acceptance d documents, shall be binding upon us.
We understand that you are not bound to receive.	accept the lowest of any Bid that you may
We certify that we complied with the eligible 9184 and its IRR and the Bidding documents.	gibility requirements as specified under RA
Dated this day of2	2024.
D. CD: H:	
Date of Bidding	:
Name	<u> </u>
Legal Capacity Signature	:
Duly authorized to sign the Bid for and behalf of	:
Address & Telephone 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 he	ereunto set my hand this day of	, 20_ at
, Philippines.		
11		
	[Insert NAME OF BIDDER OR ITS AUTHOR	RIZED REPRESENTATIVE]

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

[Insert signatory's legal capacity]

Affiant

For Goods Offered from Within the Philippines

Name of Project: LOT 1- OFFICE SUPPLIES, LOT 2- ICT SUPPLIES AND LOT 3- OTHER SUPPLIES FOR USE AT THE OFFICE OF THE REGIONAL EXECUTIVE DIRECTOR

Name of Bidder:.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXWper 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 1-	Office Supplies								l
	Correction Tape, 5mm wide, 10M		35 piece						
	"Please Sign" Sticky Flag; 20x48mm; 5		20 piece						
	colors								
	Sign Pen, Black, 0.5mm; 12 pcs/box		15 box						
	Sign Pen, Blue, 0.5mm; 12 pcs/box		15 box						
	Sign Pen, pink, 0.5mm; 12 pcs/box		5 box						
	Pentelpen (Black)		5 box						
	Uni-Ball Signo Refill; 1.0mm; for UMN- 207/152; 12 pcs/box		10 box						
	Expanding Long Folder; Pressboard; Color Green		50 piece						
	Expanding Long Envelope; <i>Pressboard; Kraft</i>		50 piece						
	Expanding A4 Envelope; Pressboard; Kraft		50 piece						
	Bond paper; Long; 70gsm; 500 sheets/ream		4 box						
	Bond paper; A4; 70gsm; 500 sheets/ream		30 box						
	Tape; Clear; 1 inch		30 roll						
	Packaging Tape; Clear; 48Mmx100M		8 roll						
	Scissors; Plastic Handles; Made Up Of High Grade Stainless Steel; Strong Rivet		15 piece						
	Heavy Duty Cutter; <i>Durable</i>		10 piece						
	Puncher; 2 hole; Heavy Duty; Punch Capacity: 30 Sheets		6 piece						
	Calculator; Desktop Type; 12 Digits; Battery and Solar Powered; With up to 4 decimal selector; Large display		3 piece						
	Tape Dispenser; for 1in tape; heavy duty &		6 piece						

durable					
Staple Wire; No. 35	20 box				
keyboard with mouse	3 pcs				
Binder Clips; Black; 2 inches; 12 pcs/box	5 box				
Binder Clips; Black; 1 ¼ inches; 12 pcs/box	5 box				
Vellum paper; White; 200gsm; 10 pcs/pack	10 pack				
File Box with Lid; <i>Made with Thick Chip</i>	5 piece				
Board & Arlin Book Binding Cover;					
40x29x28.5 cm					
			Sub	-total (Lot 1)	
Lot 2- ICT Supplies		 			
Epson Ink 003 Black	10 box				
Epson Ink 003 Cyan	10 box				
Kyocera Toner Cartridge; TK 5234; Yellow	2 Box				
Kyocera Toner Cartridge; TK 5234;	2 box				
Magenta					
Kyocera Toner Cartridge; TK 5234; Cyan	2 box				
Kyocera Toner Cartridge; TK 5234; Black	2 box				
Kyocera Toner Cartridge; TK 7120; Black	1 box				
Kyocera Toner Cartridge; TK 4109; Black	1 box				
			Sub	-total (Lot 2)	
Lot 3- Other Supplies		 			
Battery; Super Heavy Duty; AA; 4 pcs/pack	10 pack				
Battery; Super Heavy Duty; AAA; 4 pcs/pack	15 pack				
Paper Towel Tissue; Interfolded; 175 pulls	50 pack				
Bathroom Tissue; 2 ply; 150 pulls; 24	30 pack				
pcs/pack					
Dishwashing Liquid; 475 ml; Anti-bacterial	15 bottle				
Liquid Hand Soap; 450 ml; Anti-bacterial	15 bottle				
Scrub Sponge; 100x75x30mm; Heavy Duty	30 piece				
Trodat Stamp Ink; Black; 28 ml/bottle	10 bottle				
Alcohol 70%scented,500ml	20 bottle				
Disinfectant Spray; 510g; Kills 99.9% of	10 bottle				
Viruses & Bacteria					
Stainless Spoon; 18.3x4.2x3 cm; Durable;	24 piece				
Made of high quality food grade stainless					
steel; Rust and corrosion resistance					
Stainless Fork; 20.2x2.6x3.5 cm; Durable;	24 piece				
Made of high quality food grade stainless					
steel; Rust and corrosion resistance					
Stainless Coffee Spoon; 12.5x2.6x2.6 cm;	24 piece				

Durable; Made of high quality food grade stainless steel; Rust and corrosion resistance						
Dish Rack Cabinet; Made from Polypropylene; 48x37x82.5 cm; Plates, utensils, and cups organizer	1 piece					
Bowl; Ceramic; Thick; White; 12.5cm diameter x 6.5cm height/deep; Microwave and oven safe	12 piece					
Drinking Glass; Transparent; 280 ml capacity; Thick; Wide Mouth	18 piece					
Cutlery Holder; With Drainer; Made with High Quality Plastic; With Cover	1 piece					
Oven Toaster; 14L Capacity; 1500 Watts Power; Stainless Steel Front Panel; With variable temperature control	1 Unit					
Extension Cord Wheel; 10 meters cord; 2500 Watts Maximum Load; 10A 250V; With 3 Outlets; With Breaker Button; Heavy duty	2 piece					
	,	·	,	S	ub-total (Lot 3) GRAND TOTAL	

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