



REQUEST TO SUBMIT PROPOSAL FOR THE SUPPLY AND DELIVERY OF VARIOUS OTHER SUPPLIES TO BE USE UNDER AGRICULTURAL COMPETITIVENESS ENHANCEMENT FUND (ACEF) IMPLEMENTATION AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO THIRTY-NINE THOUSAND NINE HUNDRED TWENTY-SEVEN PESOS AND FIFTY CENTAVOS (PHP39,927.50) 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 proposal for the following:

Unit	Item Description	Qty	Unit Cost	Total Cost
pcs	Restroom Deodorizer	20	50.00	1,000.00
pcs	Air Freshener, Gel, 180g	10	200.00	2,000.00
pcs	Air Freshener, Aerosol Spray, 320ml	15	250.00	3,750.00
pcs	Multipurpose Cleaner, 1000ml	15	200.00	3,000.00
pcs	Detergent Powder, 2kg	10	250.00	2,500.00
pcs	Wet Wipes, 40 sheets	22	80.00	1,760.00
pcs	Dishwashing Liquid, 780ml	25	250.00	6,250.00
pcs	Dishwashing Paste, 400g	14	50.00	700.00
unit	Tornado Mop	2	1,800.00	3,600.00
unit	Extension Cord Wheel Type, Universal Outlet (3), 10 meters	3	1,700.00	5,100.00
box	Facial tissue, Unscented, 3 ply, 190 pulls	25	172.50	4,312.50
pcs	Alcohol, 70% solution, scented, 500 ml	15	120.00	1,800.00
dozen	Spoon and Fork (Stainless)	4	140.00	560.00
sets	White ceramics Cups and Saucer Plate Set, 220 ml	5	395.00	1,975.00
pcs	Canister (for coffee, sugar and salt)//Airtight Food Storage Jar Glass with lids and spoon, 1000ml	12	135.00	1,620.00
TOTAL				39,927.50

The agency intends to apply the amount **Thirty-Nine Thousand Nine Hundred Twenty-Seven Pesos and Fifty Centavos (Php39,927.50)** 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, **BONING'S TRADING**, Naga City, **RFK GENERAL MERCHANDISE**, Pili, 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



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

2. PhilGEPS Registration
3. BIR Registration
4. Picture/Brochure of Product being offered

The bidders are required to pay the non-refundable amount of Five Hundred Pesos (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 copies must be marked with ear tabs or side-end to identify the page components and shall be properly 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 received by BAC Secretariat, DA RFO 5 through manual submission not later than 1:00 in the afternoon of 4 November 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 1:30PM 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.

October 30, 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 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.

Date of Bidding : _____
Name : _____
Legal Capacity : _____
Signature : _____
Duly authorized to sign the Bid for and behalf of : _____
Address & Telephone No. : _____
Email Address : _____

For Goods Offered from Within the Philippines

Name of Project: **SUPPLY AND DELIVERY OF VARIOUS OTHER SUPPLIES TO BE USE UNDER AGRICULTURAL COMPETITIVENESS ENHANCEMENT FUND (ACEF) IMPLEMENTATION**

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)
	Restroom Deodorizer		20 pcs						
	Air Freshener, Gel, 180g		10 pcs						
	Air Freshener, Aerosol Spray, 320ml		15 pcs						
	Multipurpose Cleaner, 1000ml		15 pcs						
	Detergent Powder, 2kg		10 pcs						
	Wet Wipes, 40 sheets		22 pcs						
	Dishwashing Liquid, 780ml		25 pcs						
	Dishwashing Paste, 400g		14 pcs						
	Tornado Mop		2 unit						
	Extension Cord Wheel Type, Universal Outlet (3), 10 meters		3 unit						
	Facial tissue, Unscented, 3 ply, 190 pulls		25 box						
	Alcohol, 70% solution, scented, 500 ml		15 pcs						
	Spoon and Fork (Stainless)		4 dozen						
	White ceramics Cups and Saucer Plate Set, 220 ml		5 sets						
	Canister (for coffee, sugar and salt)//Airtight Food Storage Jar Glass with lids and spoon, 1000ml		12 pcs						
Total									

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____