

PROJECT TITLE: 2ND ITB FOR SUPPLY AND DELIVERY OF ICT SUPPLIES, SEMI-EXPENDABLE-INFORMATION AND COMMUNICATIONS TECH. EQUIPMENT AND SEMI-EXPENDABLE-COMMUNICATIONS EQUIPMENT TO BE USE AT

[SVP#84B-2024-PMED] REQUEST TO SUBMIT PROPOSAL FOR THE 2ND ITB SUPPLY AND DELIVERY OF ICT SUPPLIES, SEMI-EXPENDABLE-INFORMATION AND COMMUNICATIONS TECH. EQUIPMENT AND SEMI-EXPENDABLE-COMMUNICATIONS EQUIPMENT TO BE USE AT PMED OFFICE WITH APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO EIGHT HUNDRED FORTY-FOUR THOUSAND NINE HUNDRED THIRTY PESOS (P844,930.00) 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 ABC
	OFFICE SUPPLIES AND OTHER SUPPLIES TO BE USE AT PMED OFFICE		
6 Sets	Desktop Computer Processor: AMD RYZEN 5 5600G 4.4GHZ Monitor: 24" (144Hz) Graphics: RTX3060 TI Ram: 32 GB DDR4 (2X16GB) Storage: 512GB M.2 SSD + 1TB HDD OS: WINDOWS 10 Peripherals: Keyboard: A4TECH Mouse: A4TECH Software: MS Office 2019 (Licensed) 1 year Warranty	49,990.00	299,940.00
8 units	Printer A4 print speed up to 17 ipm (Black)/ 16.5 ipm (Colour) WiFi, Air Print, Mopria, WiFi Direct, USB 2.0 Auto 2-sided (Duplex) printing, 20 sheets Auto-Document Feeder (ADF), 1 line LCD Full ink bottles included. Yield up to 7500/5000 pages (black/color)* Compatible with Mobile Connect app 1 year or 50,000 pages whichever comes first 1 year Warranty	20,000.00	160,000.00
1 unit	Camera A6400 Free:64GB SDHC CLASS10- Sony Bag + I-Lion Battery 24.2MP APS-C Exmor CMOS Sensor Real-Time Eye AF & Real-Time Tracking XGA Tri-Finder 2.36m-Dot OLED EVF 3.0" 921.6KDot 180"Tilting Touchscreen Internal UHD 4K Video, S-Log3, and HLG S&Q Motion in Full HD from 1-120 fps Built-in Wi-fi with NFC 425 Phase & Contrast-Detect AF Points Up to 11 fps Shooting and ISO 102,400\Includes E 16- 50mm f/3.5-5.6 OSS Lens; 1 year warranty	49,990.00	49,990.00



Masaganang Agrikultura Masulad na Ekonomiya

Republic of the Philippines **REGIONAL FIELD OFFICE NO. 5** San Agustin, Pili, Camarines Sur PROJECT TITLE: 2ND ITB FOR SUPPLY AND DELIVERY OF ICT SUPPLIES, SEMI-EXPENDABLE-INFORMATION AND COMMUNICATIONS TECH. EQUIPMENT AND SEMI-EXPENDABLE-COMMUNICATIONS EQUIPMENT TO BE USE AT

4 Units	Geotagging Equipment 120 Hz Full View Display1 HUAWEI M-Pencil2 Share Qualcomm® Snapdragon™ 865 Mobile	25,000.00	100,000.00
	Platform CPU: 1 x Cortex-A77 Based 2.84 GHz + 3 x Cortex- A77 Based 2.4 GHz + 4 x Cortex-A55 Based 1.8 GHz GPU: Adreno 650, 587 MHz Harmony OS 2, ROM:128 GB* Extended storage: Micro SD card**, support 1 TB maximum, REAR CAMERA 13 MP (f/1.8 aperture, AF) Photo Resolution Up to 4160 x 3120 pixels* Video Resolution Up to 3840 x 2160 pixels** Rear Flash LED flash Rear Camera Capture Mode Time Lapse/Panorama/Watermark/Document Correction/Audio control/Timer/Burst shooting FRONT CAMERA 8 MP (f/2.0 aperture, FF) Photo Resolution Up to 3264 x 2448 pixels* Video resolution Up to 1920 x 1080 pixels** Front Camera Capture Mode Beauty mode/Time- Lapse/Watermark/Selfie mirroring/Audio control BATTERY 7250 mAh (typ.) Keyboard and HUAWEI M-Pencil 1 Year Warranty		
4 units	Geotagging Device Processor Media Tek Dimensity 7200-Ultra4nm process technology CPU: Octa-core processor, up to 2.8GHzGPU: Mali-G610 Storage & RAM 8+256GB 12+512GBLPDDR5 + UFS3.1*Configurations available may differ between different regions. Available storage and RAM are less than the total memory due to storage of the operating system and software pre-installed on the device. Dimensions Height: 161.4mmWidth: 74.2mmThickness: 8.9mmWeight: 204.5g*Data provided by internal laboratories. Industry measurement methods may vary, and therefore actual results may differ. Display 6.67" Crystal Res AMOLED display Refresh rate: Up to 120Hz Brightness: 1800nits peak brightness Color depth: 12-bitContrast ratio: 5,000,000:1Resolution: 2712x1220, 446PPIColor gamut: DCI-P3 100%Corning® Gorilla® Glass Victus ® Supports Dolby Vision ®Supports reading mode1920Hz PWM dimming16,000-level brightness adjustmentHDR10+TÜV Rheinland Low Blue Light (Hardware Solution) Certified TÜV	25,000.00	100,000.00



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San Agustin.	Pili.	Camarines Sur	
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	Rheinland Flicker Free Certified		
	Rear Camera		
	200MP+8MP+2MP triple camera200MP main		
	camera		
	package may differ across different regions./ 1		
7 Units	year warranty UPS	5,000.00	35,000.00
7 011113	"Secure UPS 2000va	3,000.00	33,000.00
	8 Power outlet with fuse"		
	ICT Office Supplies		
8 Sets	Keyboard, Mouse Wireless	1,500.00	12,000.00
1 Pc	Solid State Drive (SSD), 256gb SATA 2.5	4,600.00	4,600.00
7 Pcs	HDMI CABLE (20 MTRS)	700.00	4,900.00
1 Pc	"SLR ALUMINUM HEAVY DUTY CAMERA TRIPOD	4,000.00	4,000.00
	K&F Concept 62'' TM2324 DSLR Tripod,		
	Lightweight and Compact Aluminum Camera		
	Tripod with 360 Panorama Ball Head Quick		
	Release Plate for Travel and Work TM2324"		
5 Sets	INK SET EPSON 003	1,000.00	5,000.00
5 Sets	INK SET EPSON 664	1,000.00	5,000.00
30 Pcs	Ink Brother D60 - Black	375.00	11,250.00
30 Pcs	Ink Set Brother BT5000 (Magenta)	375.00	11,250.00
30 Pcs	Ink Set Brother BT5000 (Cyan)	375.00	11,250.00
30 Pcs	Ink Set Brother BT5000 (Yellow)	375.00	11,250.00
31 Pcs	Flash Drive 64gb	500.00	15,500.00
2 Pcs	HMDI Splitter, 4 Ports (4k, 1080)	2,000.00	4,000.00
	Grand Total:		Php. 844,930.00

The agency intends to apply the amount EIGHT HUNDRED FORTY-FOUR THOUSAND NINE HUNDRED THIRTY PESOS (P844,930.00) for 2ND ITB Supply And Delivery of ICT SUPPLIES, SEMI-EXPENDABLE-INFORMATION AND COMMUNICATIONS TECH. EQUIPMENT AND SEMI-EXPENDABLE-COMMUNICATIONS EQUIPMENT TO BE USE AT PMED OFFICE 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 FJD GENERAL MERCHANDISE, Naga City, 3GX COMPUTER & I.T. SOLUTIONS TECH., Naga City and RFK GENERAL MERCHANDISE, Pili Camarines Sur and any other interested Bidders are hereby requested to submit the following documents:

1. Mayor's/Business Permit

- 2. Update PhilGeps Registration
- 3. BIR Registration
- 4. Annual Income Tax Return
- 5. DTI Registration
- 6. Omnibus Swore Statement
- 7. Picture and Brochure



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The bidders are required to pay the non-refundable <u>One Thousand Pesos (Php1,000.00)</u> for bid documents to the Cashier's Office, DA RFO-5, Pili, Camarines Sur. <u>All submitted documents</u> <u>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.</u>

Sealed Bid must be duly received by BAC Secretariat through Manual Submission not later than 10:00 in the morning of 18 October 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 9:00AM 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 <u>bacrfo5@gmail.com</u>

October 11, 2024 San Agustin, Pili, Camarines Sur.

LORENZO L. ALVINA OIC, RTD for Research and Regulation Chairperson, Bids and Awards Committee





Masaganang Agrikultura, Maunlad na Ekonomiya

Republic of the Philippines **REGIONAL FIELD OFFICE NO. 5** San Agustin, Pili, Camarines Sur PROJECT TITLE: 2ND ITB FOR SUPPLY AND DELIVERY OF ICT SUPPLIES, SEMI-EXPENDABLE-INFORMATION AND COMMUNICATIONS TECH. EQUIPMENT AND SEMI-EXPENDABLE-COMMUNICATIONS EQUIPMENT TO BE USE AT

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
acknow	wledge w	e the under	sign	ed offer to	o supply/ del	iver 1	the goods	req	uisition	led	in Confo	rmity
with tl	he said bi	d document	ts 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: _____

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PROJECT TITLE: 2ND ITB FOR SUPPLY AND DELIVERY OF ICT SUPPLIES, SEMI-EXPENDABLE-INFORMATION AND COMMUNICATIONS TECH. EQUIPMENT AND SEMI-EXPENDABLE-COMMUNICATIONS EQUIPMENT TO BE USE AT

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 component of the project] of 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;

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PROJECT TITLE: 2ND ITB FOR SUPPLY AN DELIVERY OF ICT SUPPLIES, SEMI-EXPENDABL INFORMATION AND COMMUNICATIONS TEC EQUIPMENT AND SEMI-EXPENDABL COMMUNICATIONS EQUIPMENT TO BE USE A

[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

Page 7 of 9 , 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



PROJECT TITLE: 2ND ITB FOR SUPPLY AND DELIVERY OF ICT SUPPLIES, SEMI-EXPENDABLE-INFORMATION AND COMMUNICATIONS TECH. EQUIPMENT AND SEMI-EXPENDABLE-COMMUNICATIONS EQUIPMENT TO BE USE AT

FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

Name of project: 2 N D I T B SUPPLY AND DELIVERY OF ICT SUPPLIES, SEMI-EXPENDABLE-INFORMATION AND COMMUNICATIONS TECH. EQUIPMENT AND SEMI-EXPENDABLE-COMMUNICATIONS EQUIPMENT TO BE USE AT PMED OFFICE

1	2	3	4	5	6	7	8	9	10
Item	Description	Country	Quantity	Unit price	Transportation	Sales and other	Cost of	Total Price,	Total Price
		of origin		EXW	and Insurance	taxes payable if	Incidental	per unit	delivered Final
				per item	and all other	Contract is	Services,	(col 5+6+7+8)	Final
				item	costs incidental	awarded, per	if		Destination
					to delivery, per	item	applicabl		(col 9) x
					item		e, per item		(col 4)
	Desktop Computer		6 Sets						
	Printer		8 Units						
	Camera		1 Unit						
	Geotagging Equipment		4 Units						
	Geotagging Device		4 Units						
	UPS		7 Units						
	ICT Office Supplies								
	Keyboard, Mouse Wireless		8 Sets						
	Solid State Drive (SSD), 256gb SATA 2.5		1 Pc						
	HDMI CABLE (20 MTRS)		7 Pcs						
	SLR ALUMINUM HEAVY DUTY CAMERA TRIPOD		1 Pc						
	K&F Concept 62'' TM2324 DSLR Tripod, Lightweight								
	and Compact Aluminum Camera Tripod with 360 Panorama Ball Head Quick Release Plate for Travel								
	and Work TM2324								
	INK SET EPSON 003		5 Sets						
	INK SET EPSON 664		5 Sets						
	Ink Brother D60 - Black		30 Pcs						
	Ink Set Brother BT5000 (Magenta)		30 Pcs						
	Ink Set Brother BT5000 (Cyan)		30 Pcs						
	Ink Set Brother BT5000 (Yellow)		30 Pcs						



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

San Agustin, Pili, Camarines Sur

PROJECT TITLE: 2ND ITB FOR SUPPLY AND DELIVERY OF ICT SUPPLIES, SEMI-EXPENDABLE-INFORMATION AND COMMUNICATIONS TECH. EQUIPMENT AND SEMI-EXPENDABLE-COMMUNICATIONS EQUIPMENT TO BE USE AT

Flash Drive 64gb	31 Pcs			
HMDI Splitter, 4 Ports (4k, 1080)	2 Pcs			
Grand Total				

Name: _____ Legal capacity: _____

Signature: _____

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