

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

## REQUEST TO SUBMIT PROPOSAL FOR THE SUPPLY AND DELIVERY OF CORN HUSKER SHELLER AND HAMMER MILL UNDER CORN PROGRAM 2023 AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO SIX HUNDRED TWENTY THOUSAND PESOS (PHP620,000.00) 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 consulting firms to submit complete bid proposal for the following:

QTY	PARTICULARS	UNIT COST	TOTAL COST
LOT 1 -	CORN HUSKER SHELLER		
1 unit	Technical Specifications:	370,000/ unit	₱370,000.00
	Prime Mover 12 hp, water-cooled diesel engine, minimum 87% continuous power output, minimum		
	Performance Shelling Recovery: 97%, minimum Shelling Efficiency: 99%, minimum Output Capacity: 4900kg/h, minimum		
	Design Mounted on a wheeled chassis both for animal and vehicle towing AMTEC Tested		
	Attachments / Accessories		
	With provision of one (1) unit of Battery-powered Digital Moisture Meter with measuring range of 8.3% to 30.0% and with operating tempature of 10°C - 40°C With provision of safety cover for moving parts		
	With attached steel plate DA Logo With complete set of tools specific for the machine		
	Requirements:		
	Must have a service center, with in the region conforming to PAES 192-2016		
	With steel plate DA Logo With system operation and maintenance manual per unit and additional one (1) copy to be provided to RAED		
	With performance testing at full load, product demonstration and operations & maintenance training (expenses including fuel and raw materials shall be shouldered by the supplier)		

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San Agustin, Pili, Camarines Sur



Masaganang Agrikultura, BAGONG PILIPINAS Maunlad na Ekonomiya

	Mauniaa na Ekonomiya		
	With NAMDAC Certificate of Accreditation		
	With PTO Certification		
	With Authority to use the Certificate of		
	Conformity (CC) and Certificate of Dealership		
	AMTEC Tested		
	For OSH:		
	Provision of two (2) pairs of safety earmuffs per		
	unit;		
	Provision of two (2) pairs of safety goggles per		
	unit;		
	Provision oftwo (2) pairs of safety gloves per unit; Provision oftwo (2) pairs of heavy duty dust		
	filtering mask per unit;		
	Delivery Duration: 60 days		
	To be delivered at: DA RFO 5, San Agustin, Pili,		
	Camarines Sur		
		b-total (Lot 1)	₱370,000.00
	HAMMER MILL	425 000 /	<b>B2E0</b> 000 00
2 units	Technical Specifications:	125,000/ unit	₱250,000.00
		unit	
	Prime Mover		
	7.46kW air-cooled diesel engine, minimum		
	85% rated power, minimum		
	85% continuous power, minimum		
	Performance		
	Input Capacity: 100kg/h, minimum		
	Fineness Modulus: 5%, maximum		
	Milling Mechanism: Swinging Type Hammer		
	Noise Level: 96 dB(A), maximum for 4 hours of		
	continuous operation		
	AMTEC Tested		
	Attachments / Accessories		
	Attachments / Accessories With provision of one (1) unit of Battery		
	With provision of one (1) unit of Battery-		
	With provision of one (1) unit of Battery- powered Digital Moisture Meter with measuring		
	With provision of one (1) unit of Battery- powered Digital Moisture Meter with measuring range of 8.3% to 30.0% and with operating		
	With provision of one (1) unit of Battery- powered Digital Moisture Meter with measuring range of 8.3% to 30.0% and with operating tempature of 10°C - 40°C		
	With provision of one (1) unit of Battery- powered Digital Moisture Meter with measuring range of 8.3% to 30.0% and with operating tempature of 10°C - 40°C With provision of safety cover for moving parts		
	<ul> <li>With provision of one (1) unit of Battery-powered Digital Moisture Meter with measuring range of 8.3% to 30.0% and with operating tempature of 10°C - 40°C</li> <li>With provision of safety cover for moving parts With replaceable milling screens</li> <li>With attached steel plate DA Logo</li> <li>With complete set of tools specific for the</li> </ul>		
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San Agustin, Pili, Camarines Sur

BAGONG PILIPINAS

Masaganang Agrikultur AS Maunlad na Ekonomiya

	GRAND TOTAL ₱620,000.00
	Sub-total (Lot 2) ₱250,000.00
Pili, Camarines Sur	
To be delivered at: DA RFO 5, Sa	n Agustin,
DeliveryDuration: 45 days	
filtering mask per unit;	
Provision oftwo (2) pairs of heavy	duty dust
Provision of two (2) pairs of safety unit:	Roßfres her
unit;	
Provision of two (2) pairs of safety	earmuffs per
For OSH:	
With Authority to use the Certifica Conformity (CC) and Certificate of AMTEC Tested	
With PTO Certification	
With NAMDAC Certificate of Accre	ditation
demonstration and operations & n training (expenses including fuel an materials shall be shouldered by th	naintenance nd raw
provided to RAED With performance testing at full lo	ad product
per unit and additional one (1) co	
With system operation and mainte	

under Corn Program 2023. The agency intends to apply the amount of *Six Hundred Twenty Thousand Pesos (Php620,000.00)* 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, **GRJC AGRI INDUSTRIAL MACHINERIES**, Pili, Camarines Sur; **ACPF AGRICULTURAL MACHINERY TRADING**, Libmanan, Camarines Sur; **AIMS AGRI VENTURES**, **INC**, Tabuco, Naga City; and all interested bidders are hereby requested to submit the following documents:

- 1. Mayor's Permit
- 2. DTI/CDA/SEC Registration
- 3. PhilGEPS Registration
- 4. BIR Registration
- 5. Omnibus Sworn Statement
- 6. Annual Income Tax Return
- 7. AMTEC Test
- 8. Picture or Brochure

Post-qua requirements:

- 1. NAMDAC Certificate of Accreditation
- 2. PTO Certification



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- 3. With Authority to use the Certificate of Conformity (CC) and Certificate of Dealership
- 4. List of Service Center within the region conforming to PAES 192-2016

The bidders are required to pay the non-refundable amount of <u>Five Hundred Pesos</u> (Php500.00) per lot and One Thousand Pesos (Php1,000.00) if all lots for bid documents to the Cashier's Office, DA RFO-5, Pili, Camarines Sur. <u>All submitted documents must be in</u> 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 received by BAC Secretariat, DA RFO 5 through **manual submission** not later than **1:00 in the afternoon** of **18 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 2<sup>nd</sup> Floor Admin Building, DA RFO-5, San Agustin, Pili, Camarines Sur.</u>

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

November 12, 2024 San Agustin, Pili, Camarines Sur.

(signed) 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.	:	

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 t [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 thePhilippines 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

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

Working Group, and the BAC Secretariat, the head of the Project Management Office or the enduser 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

## Name of Project: SUPPLY AND DELIVERY OF CORN HUSKER SHELLER AND HAMMER MILL UNDER CORN PROGRAM 2023

Name of Bidder:\_\_\_\_\_\_.

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)
1	LOT 1 – CORN HUSKER SHELLER			1	1	1	1	1	1
	Technical Specifications:		1 unit	₽	₽	₽	₽	₽	₽
	Prime Mover 12 hp, water-cooled diesel engine, minimum 87% continuous power output, minimum								
	Performance Shelling Recovery: 97%, minimum Shelling Efficiency: 99%, minimum Output Capacity: 4900kg/h, minimum								
	Design Mounted on a wheeled chassis both for animal and vehicle towing AMTEC Tested								
	Attachments / Accessories With provision of one (1) unit of Battery-powered Digital Moisture Meter with measuring range of 8.3% to 30.0% and with operating tempature of 10°C - 40°C With provision of safety cover for								
	moving parts With attached steel plate DA Logo								
	With complete set of tools specific for the machine								
	Requirements:								

85% continuous power, minimum			
Performance			
Input Capacity: 100kg/h, minimum			
Fineness Modulus: 5%, maximum			
Milling Mechanism: Swinging Type Hammer			
Noise Level: 96 dB(A), maximum for 4			
hours of continuous operation			
AMTEC Tested			
Attachments / Accessories			
With provision of one (1) unit of			
Battery-powered Digital Moisture Meter			
with measuring range of 8.3% to 30.0%			
and with operating tempature of 10°C -			
40°C			
With provision of safety cover for moving parts			
With replaceable milling screens			
With attached steel plate DA Logo			
With complete set of tools specific for			
the machine			
Requirements:			
Must have a service center, with in the			
region conforming to PAES 192-2016			
With steel plate DA Logo With system operation and maintenance			
manual per unit and additional one (1)			
copy to be provided to RAED			
With performance testing at full load,			
product demonstration and operations			
& maintenance training ( <i>expenses including fuel and raw materials shall be</i>			
shouldered by the supplier)			
With NAMDAC Certificate of			
Accreditation			
With PTO Certification			
With Authority to use the Certificate of			
Conformity (CC) and Certificate of			
Dealership			

AMTEC Tested					
For OSH:					
Provision of two (2) pairs of safety earmuffs per unit;					
Provision of two (2) pairs of safety goggles per unit;					
Provision of two (2) pairs of heavy duty dust filtering mask per unit;					
Delivery Duration: 45 days					
To be delivered at: DA RFO 5, San					
Agustin, Pili, Camarines Sur					
			Si	ub-total (Lot 2)	₽
				GRAND TOTAL	₽

Name:	

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_