



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

San Agustin, Pili, Camarines Sur

REQUEST TO SUBMIT PROPOSAL FOR THE LOT 1- CATERING SERVICES LOT 2- SUPPLIES AND MATERIALS FOR USE DURING THE CONDUCT OF FINANCIAL LITERACY SEMINAR FOR ELDERLY AND DIFFERENTLY ABLED PERSON (DAP) OF DA RFO 5 AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO FIFTY-SEVEN THOUSAND SIX HUNDRED FIFTY PESOS (PHP57,650.00) 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 suppliers to submit complete bid proposal for the following:

| QTY                     | PARTICULARS                    | UNIT COST       | TOTAL COST |  |  |  |  |
|-------------------------|--------------------------------|-----------------|------------|--|--|--|--|
| Lot 1-Catering Services |                                |                 |            |  |  |  |  |
| 70 pax                  | AM Snacks, Lunch and PM Snacks | 450.00          | 31,500.00  |  |  |  |  |
|                         |                                | Sub-total Lot 1 | 31,500.00  |  |  |  |  |
| Lot 2-Suppl             | ies and Materials              |                 |            |  |  |  |  |
| 27 reams                | Bond paper A4                  | 260.00          | 7,020.00   |  |  |  |  |
| 22 reams                | Bond Paper long                | 300.00          | 6,600.00   |  |  |  |  |
| 15 boxes                | Sign pen 0.5 blue              | 300.00          | 4,500.00   |  |  |  |  |
| 10 boxes                | Sign pen 0.5 black             | 300.00          | 3,000.00   |  |  |  |  |
| 23 pcs                  | Ballpen                        | 20.00           | 460.00     |  |  |  |  |
| 20 rolls                | Clear tape 24mm x 66mm         | 80.00           | 1,600.00   |  |  |  |  |
| 39 pcs                  | Notebook                       | 30.00           | 1,170.00   |  |  |  |  |
| 20 bottles              | Alcohol 500ml                  | 90.00           | 1,800.00   |  |  |  |  |
|                         |                                | Sub-total Lot 2 | 26,150.00  |  |  |  |  |
|                         |                                | GRAND TOTAL     | 57,650.00  |  |  |  |  |

The agency intends to apply the amount *Fifty-Seven Thousand Six Hundred Fifty Pesos* (*Php57,650.00*) 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.

#### **LOT 1- CATERING SERVICES**

- 1. **DADDY COOKS CATERING SERVICES –** Pili, Camarines Sur
- 2. **IEANINE'S EATERY -** Pili, Camarines Sur
- 3. **MAF COOP-** Pili, Camarines Sur, and all interested bidders

#### **LOT 2- SUPPLIES**

- 1. **RFK GENERAL MERCHANDISE -** Pili, Camarines Sur
- 2. **ROCKWOOD CONSUMER GOODS TRADING-** Pili, Camarines Sur
- 3. **ALSON'S TRADING -** Pili, 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. Menu for Lot 1 (Please see attached menu)
- 5. Pictures/Brochure of Products being offered for Lot 2

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</u> documents must be in duplicate (ORIGINAL AND COPY 1), all copies must be marked with ear





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

San Agustin, Pili, Camarines Sur

**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 9:00 in the morning of 8 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 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 <a href="mailto:bacrfo5@gmail.com">bacrfo5@gmail.com</a>.

November 4, 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/c with the said bid documents for the total amount of (P) |  |
| Accompanying this Bid Form is our Bid Of 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 Requi   | 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  | ralidity period as set by the procuring entity dar days from the date of the bids opening. |
| Until a formal contract is prepared and exec<br>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 elign 9184 and its IRR and the Bidding documents.  | gibility requirements as specified under RA  |
| Dated this day of 2   | 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: LOT 1- CATERING SERVICES LOT 2- SUPPLIES AND MATERIALS FOR USE DURING THE CONDUCT OF FINANCIAL LITERACY SEMINAR FOR ELDERLY AND DIFFERENTLY ABLED PERSON (DAP) OF DA RFO 5

Name of Bidder:\_.

| 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 |            | EXWper     | and Insurance and  | taxes payable if | Incidental   | per unit      | delivered Final   |
|                 |                                |           |            | item       | all other costs    | Contract is      | Services, if | (col 5+6+7+8) | Destination       |
|                 |                                |           |            |            | incidental to      | awarded, per     | applicable,  |               | (col 9) x (col 4) |
|                 |                                |           |            |            | delivery, per item | item             | per item     |               |                   |
| Lot 1-0         | Catering Services              |           |            |            |                    |                  |              |               |                   |
|                 | AM Snacks, Lunch and PM Snacks |           | 70 pax     |            |                    |                  |              |               |                   |
| Sub-total Lot 1 |                                |           |            |            |                    |                  |              |               |                   |
| Lot 2-5         | Supplies and Materials         |           |            |            |                    |                  |              |               |                   |
|                 | Bond paper A4                  |           | 27 reams   |            |                    |                  |              |               |                   |
|                 | Bond Paper long                |           | 22 reams   |            |                    |                  |              |               |                   |
|                 | Sign pen 0.5 blue              |           | 15 boxes   |            |                    |                  |              |               |                   |
|                 | Sign pen 0.5 black             |           | 10 boxes   |            |                    |                  |              |               |                   |
|                 | Ballpen                        |           | 23 pcs     |            |                    |                  |              |               |                   |
|                 | Clear tape 24mm x 66mm         |           | 20 rolls   |            |                    |                  |              |               |                   |
|                 | Notebook                       |           | 39 pcs     |            |                    |                  |              |               |                   |
|                 | Alcohol 500ml                  |           | 20 bottles |            |                    |                  |              |               |                   |
|                 | Sub-total Lot 2                |           |            |            |                    |                  |              |               |                   |
|                 | Grand Total                    |           |            |            |                    |                  |              |               |                   |

| ame:  |   |
|---|---|
| egal Capacity:                                    |   |
| ignature:   | - |
| uly authorized to sign the Bid for and behalf of: |   |

### **PROPOSED MENU:**

### **AM SNACKS:**

Sotanghon Puto with Cheese Buco Juice

### LUNCH:

Rice
Lumpiang Shanghai
Bicol Express
Pork adobong natural
Fruit salad
Bottled water

### PM SNACKS:

Chicken pesto pasta Garlic bread Pineapple juice in can