



Republic of the Philippines  
DEPARTMENT OF AGRICULTURE  
REGIONAL FIELD OFFICE NO. 5

San Agustin, Pili, Camarines Sur  
Telephone No. (054) 8712040 to 49  
Email:da5ored@yahoo.com  
Website:bacal.da.gov.ph.

PROJECT TITLE: LOT 1: CATERING SERVICES (CAMARINES SUR) AND, LOT 2: TRAINING, SUPPLIES & MATERIALS, TARPAULIN, LOT 3: VAN RENTAL (CAMARINES SUR) 192K

(SVP#85-2024-PMED) REQUEST TO SUBMIT QUOTATION OF PROPOSAL FOR THE SUPPLY AND DELIVERY OF **LOT 1: CATERING SERVICES (CAMARINES SUR) AND, LOT 2: TRAINING, SUPPLIES & MATERIALS, TARPAULIN, LOT 3: VAN RENTAL (CAMARINES SUR)** FOR USE UNDER PLANNING MONITORING AND EVALUATION DIVISION CY 2024 WITH AN APPROVED BUDGET FOR THE CONTRACT AMOUNTING **ONE HUNDRED NINETY-TWO THOUSAND SEVEN HUNDRED FIFTY PESOS (P 192,750.00)**. 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 quotation for the ff:

QTY.	UNIT	PARTICULAR	UNIT PRICE	TOTAL ABC
		<b>LOT 1: CATERING SERVICES (CAMARINES SUR) FARM ENTERPRISE DEVELOPMENT AND MANAGEMENT 3 BATCHES Catering Services</b>		
15	Pax	Breakfast	150.00	2,250.00
35	Pax	2 Snacks, Lunch	450.00	15,750.00
15	Pax	Dinner	200.00	3,000.00
		<b>3 BATCHES</b>		<b>21,000.00</b>
		<b>SUB-TOTAL:</b>		<b><u>63,000.00</u></b>
		<b>LOT 2: TRAINING, SUPPLIES &amp; MATERIALS, TARPAULIN</b>		
		<b>Office Supplies</b>		
30	Pcs.	NOTEBOOK (PRO EARTH SPIRAL-100leaves)	95.00	1,875.00
30	Pcs.	BALLPEN (HBW) - BLACK	27.00	375.00
30	Pcs.	BROWN ENVELOPE - LONG	28.00	250.00
		<b>Office Supplies</b>		
3	reams	Advance Book Paper (substance 20 A4)	391.00	1,080.00
2	bottles	Ink EPSON L5190 (black) 003	491.00	450.00
2	bottles	Ink EPSON L5190 (blue) 003	490.00	450.00
2	bottles	Ink EPSON L5190 (magenta) 003	490.00	450.00
1	bottle	Ink EPSON L5190 (yellow) 003	490.00	450.00
1	packs	Laid Paper (A4)	295.00	250.00
10	pcs	Certificate Frame (A4)	135.00	1,320.00
		<b>Starter Kit</b>		
25	sets	Measuring spoon ( set of 6 - plastic)	50.00	1,250.00
25	pieces	Meat knife	150.00	3,750.00
25	pieces	Apron - white	100.00	2,500.00
6	pieces	Stainless Bowls/basin (Medium)	50.00	300.00
3	pieces	Strainer - stainless 16 cm	200.00	600.00
3	pieces	Chopping board - white plastic-11x81/2	110.00	330.00
9	boxes	Gloves - white / disposable	30.00	270.00
25	pieces	Hairnet	10.00	250.00
3	pieces	Weighing scale for meat	250.00	750.00
3	pieces	Meat Grinder (Manual)	5,000.00	15,000.00
1	Pcs	Tarpaulin 3X4		500.00



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				<b>36,250.00</b>
		<b>3 BATCHES</b>		
		<b>SUB-TOTAL:</b>		<b>108,750.00</b>
1	Unit	LOT 3: VAN RENTAL (Camarines Sur)  <b>Van Rental</b>		
			7,000.00	7,000.00
		<b>3 BATCHES</b>		
		<b>SUB-TOTAL:</b>		<b><u>21,000.00</u></b>
		<b>GRAND TOTAL</b>		<b>P192,750.00</b>

The agency intent to apply the **ONE HUNDRED NINETY-TWO THOUSAND SEVEN HUNDRED FIFTY PESOS (P 192,750.00)** for SUPPLY AND DELIVERY OF **LOT 1: CATERING SERVICES (CAMARINES SUR) AND LOT 2: TRAINING SUPPLIES & MATERIALS, TARPAULIN, LOT 3: VAN RENTAL (CAMARINES SUR)** FOR USE UNDER PLANNING MONITORING AND EVALUATION DIVISION CY 2024 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: CRYSTAL ANGEL CATERING SERVICES, Camelia Homes, Naga City, MAF COOP, Pili, Cam. Sur and JEANINE'S EATERY, Pili, C.S;** **Lot 2: FJD GENERAL MERCHANDISE NAGA CITY, BONING'S TRADING, NAGA CITY AND RFK GENERAL MERCHANDISE, PILI, C.S.** **Lot 3: AOL TRAVEL AND TOUR, LEGASPI CITY; DIOSA KOBI, PILI, C. S. AND BENMAR, LEGASPI CITY**

1. Mayors Permit (updated or proof of renewal)
2. DTI Registration
3. PhilGEPS Registration
4. BIR Registration
5. Annual Income Tax Return
6. Omnibus Sworn Statement
7. Menu

The bidders are required to pay **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 marked with ear tabs or side-end tabs to identify the page components, and shall be property 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 duly received by BAC Secretariat, through manual submission not later than 9:00am in the Morning of November 20, 2024** at BAC Office, DA RFO 5, San Agustin, Pili, Cam. Sur. **Late bids shall not be accepted.** Opening of Proposal shall be at 10:00am onwards at 3<sup>rd</sup> Floor, Operations Building, DA RFO-V, Pili, Camarines Sur.



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RENTAL (CAMARINES SUR) 192K

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, or via email [bacrfo5@gmail.com](mailto:bacrfo5@gmail.com).

13<sup>th</sup> November 2024, San Agustin, Pili, Camarines Sur.

**LORENZO L. ALVINA**  
RTD for Research and Regulations  
Chairperson, Bids and Awards Committee



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**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;**



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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.



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**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

**[[urat]**

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



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**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 \_\_\_\_\_ 2023.

Name: \_\_\_\_\_

Legal capacity : \_\_\_\_\_

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

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



Masaganang Agrikultura,  
Masunlad na Ekonomiya

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**For Goods Offered from Within the Philippines**

Name of the Project: **LOT 1: CATERING SERVICES (CAMARINES SUR) AND, LOT 2: TRAINING, SUPPLIES & MATERIALS, TARPAULIN, LOT 3: VAN RENTAL (CAMARINES SUR) 192K)**

Name of Bidder: /Authorized representative: \_\_\_\_\_

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)
	<b>LOT 1: CATERING SERVICES (CAMARINES SUR)</b> <b>FARM ENTERPRISE DEVELOPMENT AND MANAGEMENT</b> <b>3 BATCHES</b> <b>Catering Services</b>  Breakfast 2 Snacks, Lunch Dinner  <p style="text-align: right;"><b>3 BATCHES</b></p> <p style="text-align: right;"><b>SUB-TOTAL:</b></p>		15Pax 35Pax 15Pax						
	<b>LOT 2: TRAINING, SUPPLIES &amp; MATERIALS, TARPAULIN</b>  <b>Office Supplies</b> NOTEBOOK (PRO EARTH SPIRAL-100leaves) BALLPEN (HBW) - BLACK BROWN ENVELOPE - LONG <b>Office Supplies</b> Advance Book Paper (substance 20 A4) Ink EPSON L5190 (black) 003		30pcs 30pcs 30pcs  3rms 2blt						





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<p><b>BAGONG PILIPINAS</b></p>	<p><i>Masaganang Agrikultura  Mataling na Ekonomiya</i></p> <p>Ink EPSON L5190 (cyan) 003  Ink EPSON L5190 (magenta) 003  Ink EPSON L5190 (yellow) 003  Laid Paper (A4)  Certificate Frame (A4)  <b>Starter Kit</b>  Measuring spoon ( set of 6 - plastic)  Meat knife  Apron - white  Stainless Bowls/basin (Medium)  Strainer - stainless 16 cm  Chopping board - white plastic-11x81/2  Gloves - white / disposable  Hairnet  Weighing scale for meat  Meat Grinder (Manual)  Tarpaulin 3X4</p> <p style="text-align: right;"><b>3 BATCHES</b></p> <p style="text-align: right;"><b>SUB-TOTAL:</b></p>	<p>Telephone No. (054) 8712040 to 49  Email:da5ored@yahoo.com  Website:bacal.da.gov.ph.</p>	<p>2blt  2blt  1blt  1pack  10pcs    25set  25pc  25pc  6pc  3pc  3pc  3pc  9box  25pc  3pc  3pc  1pc</p>						
	<p><b>LOT 3: VAN RENTAL (Camarines Sur)</b></p> <p><b>Van Rental</b></p> <p style="text-align: right;"><b>3 BATCHES</b></p> <p style="text-align: right;"><b>SUB-TOTAL:</b></p>		<p>1Van</p>						
	<p style="text-align: right;"><b>Grand Total:</b></p>								

Signature: \_\_\_\_\_  
(In the capacity of) \_\_\_\_\_  
Duly authorized to sign Bid for and behalf of \_\_\_\_\_