

REQUEST TO SUBMIT PROPOSAL FOR THE SUPPLY AND DELIVERY OF POLO SHIRT FULL SUBLIMATED QUIANA 200 GSM UNDER APCO CAMARINES SUR 2025 AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO TWENTY-EIGHT THOUSAND FIVE HUNDRED SIXTY PESOS (PHP28,560.00) 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:

| UNIT | PARTICULARS | UNIT COST | TOTAL COST | |
|--------|-------------------------------------------|-----------|--------------|--|
| 68 pcs | Polo shirt Full Sublimated Quiana 200 GSM | 420.00 | 28,560.00 | |
| | | Total: | Php28,560.00 | |

The agency intends to apply the amount *Twenty-Eight Thousand Five Hundred Sixty Pesos* (*Php28,560.00*) 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, **CHOSEN FEW**, Naga City, **LOTUS ACTIVE WEAR** Naga City, **EDGESMS**, Naga City and all interested bidders are hereby requested to submit the following document:

- 1. Mayor's Permit
- 2. PhilGEPS Registration
- 3. BIR Registration
- 4. Pictures/Brochure of Product being offered (pls see attached sample)

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 tabs or side-end to identify the page components and shall be properly addressed to the BAC <u>Chairperson</u>, 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 **28 February 2025** 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 <u>bacrfo5@gmail.com.</u>

February 24, 2025 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 _____ 2025.

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

Name of Project: SUPPLY AND DELIVERY OF POLO SHIRT FULL SUBLIMATED QUIANA 200 GSM UNDER APCO CAMARINES SUR 2025

Name of Bidder:

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|--------|-------------------------------------------|------------|----------|--------|--------------------|------------------|--------------|---------------|-------------------|
| Item | Description | Country of | Quantity | Unit | Transportation | Sales and other | Cost of | Total Price, | Total Price |
| | | origin | | price | and Insurance and | taxes payable if | Incidental | per unit | delivered Final |
| | | | | EXWper | all other costs | Contract is | Services, if | (col 5+6+7+8) | Destination |
| | | | | item | incidental to | awarded, per | applicable, | | (col 9) x (col 4) |
| | | | | | delivery, per item | item | per item | | |
| | Polo shirt Full Sublimated Quiana 200 GSM | | 68 pcs | | | | | | |
| | | | | | | | | | |
| Total: | | | | | | | | | |
| | | | | | | | | | |

Name: _____

Legal Capacity: _____

Signature: ______

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





