



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

San Agustin, Pili, Camarines Sur
 Telephone No: (054) 871 2040 to 49
 Email: da5ored@yahoo.com
 Website: bicol.da.gov.ph

[SVP-11-2025] REQUEST TO SUBMIT QUOTATION OR PROPOSAL FOR THE SUPPLY AND DELIVERY OF VARIOUS ICT OFFICE SUPPLIES FOR USE IN RSBSA PROJECT (P430,000.00) 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 contractors to submit complete bid quotation for the:

QTY	UNIT	PARTICULARS	UNIT COST	TOTAL COST
12	Set	Wired keyboard & mouse with huge deskpad	250.00	3,000.00
10	Set	Wireless Keyboard and Mouse	988.00	9,880.00
10	Pcs	OTG Flash Drive , Type C, 64 Gb	500.00	5,000.00
10	Set	8 in 1 usb hub type C adapter	3,016.00	30,160.00
3	Set	Portable monitor steel stand 50"- 65"	2,125.00	6,375.00
10	Unit	Printer filament, 1kg, black, gray, white	900.00	9,000.00
1	Unit	USB smart gerund 1kpa	5,000.00	5,000.00
3	Pcs	Ethernet cable cat6 utp 300m	3,000.00	9,000.00
1	Set	Hp 728 ink 300ml set	20,000.00	20,000.00
5	pcs	Micro SD Card 32Gb class 10	340.00	1,700.00
5	pcs	USB Flash Drive, 16Gb	267.00	1,335.00
5	pcs	HDMI Cable 25m	1,250.00	6,250.00
5	pcs	HDMI - Display port cable 2M	250.00	1,250.00
2	pcs	Presenter pointer laser	500.00	1,000.00
5	pcs	Laptop cooling pad	400.00	2,000.00
2	Pcs	SD Card UHS-I SDXC Class 10 with 170MB/s Read Speed V30 128 GB	2,090.00	4,180.00
20	Pack	Sublimation Paper (22.5cm x 9.5cm), 100s	125.00	2,500.00
10	Set	Sublimation Ink	788.00	7,880.00
2	Pack	PVC Blank Card	1,830.00	3,660.00
3	pcs	Ribbon Kit YMCKO	4,320.00	12,960.00
2	unit	Outdoor router wifi omada	2,900.00	5,800.00
1	unit	Smart Inverter 100Ah, Fab., soldering	3,500.00	3,500.00
4	unit	HDMI Splitter 4K 60Hz 4 in 1	1,975.00	7,900.00
2	Unit	low profile cpu heatsink Low profile heatsink AMD AM4 Support 130W Supported TDP 120x122x64mm Copper Heatpipe + Aluminum Fin 650g / 14-33dB(A) / 2.16W power input	2,650.00	5,300.00
2	units	Long range transceiver Brand: Motorola Model: GP328Plus Category: handheld walkie-talkie Frequency range: Full range design FM: 65-108MHZ (radio broadcast function) AM: 108-136MHZ (Aviation AM Reception) VHF : 136-174MHZ/220-260MHZ	3,450.00	6,900.00





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		UHF : 350-390MHZ/400-470MHZ/470-520MHZ/570-620MHZ Number of channels: 199 channels Battery capacity: 5800mAh Standby time: 7 days PTT key: double PPT button Waterproof rating: IP68 Intercom power: 10W Talking distance: 1 km - 20 km Charging mode: split seat charger, support Type-C fast charging Noise reduction function: intelligent noise reduction Rated voltage: DC 7.4V With or without display: Yes Network Type: N/A Light Type: Yes		
2	units	wifi 6e m2 card Wi-Fi 6 M.2 AX210 802.11ax MU-MIMO over 2.4GHz and 5GHz Bluetooth 5.2 FIPS, FISMA Compliance M.2 2230 form factor	1,650.00	3,300.00
3	box	(305 meters) Outdoor Waterproof CAT6 UTP CCA Ethernet LAN Network Cable 305M / Roll (COM-CAT6OD-CCA)	2,380.00	7,140.00
3	box	(305 meters) Indoor Cat6 UTP Cable 305M CCA CAT6	2,015.00	6,045.00
5	pack	100pcs EZ RJ45 Passthrough Connector for CAT6/CAT5e Ethernet Cable Tagusan Pass Through Modular Plug	228.00	1,140.00
1	pack	50pcs 4 Pin RJ11 RJ-11 6P4C Modular Telephone Phone Crystal Plug Connector	138.00	138.00
5	pack	(100pcs)cable clip 6mm round	24.00	120.00
5	pack	(100pcs)cable clip 12mm round	50.00	250.00
20	pcs	Displayport DP to HDMI adapter 1080P Display Port Cable Converter For PC Projector Displayport to HDMI Adapter	103.00	2,060.00
1	pcs	63 in 1 Precision Screwdriver Set Phillips Torx Magnetic Screw Driver Bit Professional Repair Tool Kit for iPhone Watch Camera	271.00	271.00
1	pcs	STANLEY Screwdriver Set Flat Phillips STHT	910.00	910.00
1	pcs	Stanley fiberglass claw hammer 16oz	454.00	454.00
5	Pcs	White DTF Ink, for epon, 1000ml	2,450.00	12,250.00
5	Pcs	Black DTF Ink, for epon, 1000ml	2,450.00	12,250.00
5	Pcs	Yellow DTF Ink, for epon, 1000ml	2,450.00	12,250.00
5	Pcs	Cyan DTF Ink, for epon, 1000ml	2,450.00	12,250.00
5	Pcs	Magenta DTF Ink, for epon, 1000ml	2,450.00	12,250.00
2	rolls	DTF PET Film Rolls	19,500.00	39,000.00
5	pcs	Cleaning Solution for Inkjet Printer 100ml	80.00	400.00
40	Pcs	Black (003), for epon printer, 65ml	350.00	14,000.00
30	Pcs	Cyan (003), for epon printer, 65ml	350.00	10,500.00
30	Pcs	Magenta (003), for epon printer, 65ml	350.00	10,500.00
30	Pcs	Yellow (003), for epon printer, 65ml	350.00	10,500.00
30	Pcs	Black (664), for epon printer, 65ml	350.00	10,500.00





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20	Pcs	Cyan (664), for epson printer, 65ml	350.00	7,000.00
20	Pcs	Magenta (664), for epson printer, 65ml	350.00	7,000.00
20	Pcs	Yellow (664), for epson printer, 65ml	350.00	7,000.00
20	pack	Electrical Tape, 10's	165.00	3,300.00
2	Pcs	White DTF Ink, for epson, 1000ml	2,450.00	4,900.00
2	Pcs	Black DTF Ink, for epson, 1000ml	2,450.00	4,900.00
2	Pcs	Yellow DTF Ink, for epson, 1000ml	2,450.00	4,900.00
2	Pcs	Cyan DTF Ink, for epson, 1000ml	2,450.00	4,900.00
2	Pcs	Magenta DTF Ink, for epson, 1000ml	2,450.00	4,900.00
31	Pcs	High Temperature Tape, 5mm(W), 33mm(L), green	52.00	1,612.00
30	Pcs	Thermal Tape, 25M*0.2mm	39.00	1,170.00
10	Pcs	Black Sublimation Ink, for epson, 1000ml	385.00	3,850.00
10	Pcs	Yellow Sublimation Ink, for epson, 1000ml	385.00	3,850.00
10	Pcs	Cyan Sublimation Ink, for epson, 1000ml	385.00	3,850.00
10	Pcs	Magenta Sublimation Ink, for epson, 1000ml	385.00	3,850.00
2	pcs	Telescopic pole, 6meters, 1.5-2.5kg wt., adjustable	2,000.00	4,000.00
2	set	Network Cable Tester Wire Crimping LAN RJ45 RJ11 Tool Set	505.00	1,010.00
2	Pcs	Large Camera Backpack TNF	4,000.00	8,000.00
GRAND TOTAL				480,000.00

For use in Activities of RSBSA Activities. The agency intends to apply the amount of Four Hundred Eighty Thousand Pesos Only (Php 480,000.00) 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 **RFK GEN MERCHANDISE** San Vicente Pili Camarines Sur, **ALLAN JUSTINE GENERAL MERCHANDISE** Naga City and **ERIVAN GENERAL MERCHANDISE** Naga City and all interested bidders are hereby requested to submit the following documents and all interested bidders are hereby requested to submit the following documents:

1. Updated Mayor's Permit
2. PhilGeps Registration
3. DTI / SEC Registration
4. BIR Registration
5. Omnibus Sworn Statement
6. Picture / Brochure

The bidders are required to pay the non-refundable amount **Five Hundred Pesos Only (Php 500.00)** 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 copies must be marked with ear tabs or side-end to identify the page components and shall be





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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 duly received by BAC Secretariat 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 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 bacrfo5@gmail.com

February 24, 2025 San Agustin, Pili, Camarines Sur.

LORENZO L. ALVINA

OIC – RTD for Research and Regulations
BAC Chairperson





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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 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.

Name: _____

Legal capacity: _____

Signature: _____

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



FOR GOODS OFFERED FROM WITHIN THE PHILIPPINES

Name of Project:	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR USE IN RSBSA PROJECT
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 COST 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)
	Wired keyboard & mouse with huge deskpad		12						
	Wireless Keyboard and Mouse		10						
	OTG Flash Drive , Type C, 64 Gb		10						
	8 in 1 usb hub type C adapter		10						
	Portable monitor steel stand 50"- 65"		3						
	Printer filament, 1kg, black, gray, white		10						
	USB smart gerund 1kpa		1						
	Ethernet cable cat6 utp 300m		3						
	Hp 728 ink 300ml set		1						
	Micro SD Card 32Gb class 10		5						



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	USB Flash Drive, 16Gb		5					
	HDMI Cable 25m		5					
	HDMI - Display port cable 2M		5					
	Presenter pointer laser		2					
	Laptop cooling pad		5					
	SD Card UHS-I SDXC Class 10 with 170MB/s Read Speed V30 128 GB		2					
	Sublimation Paper (22.5cm x 9.5cm), 100s		20					
	Sublimation Ink		10					
	PVC Blank Card		2					
	Ribbon Kit YMCKO		3					
	Outdoor router wifi omada		2					
	Smart Inverter 100Ah, Fab., soldering		1					
	HDMI Splitter 4K 60Hz 4 in 1		4					
	low profile cpu heatsink Low profile heatsink AMD AM4 Support 130W Supported TDP 120x122x64mm Copper Heatpipe + Aluminum Fin 650g / 14-33dB(A) / 2.16W power input		2					
	Long range transceiver Brand: Motorola Model: GP328Plus Category: handheld walkie-talkie Frequency range: Full range design FM: 65-108MHZ (radio broadcast function)		2					



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	<p>AM: 108-136MHZ (Aviation AM Reception) VHF : 136-174MHZ/220-260MHZ UHF : 350-390MHZ/400-470MHZ/470-520MHZ/570-620MHZ Number of channels: 199 channels Battery capacity: 5800mAh Standby time: 7 days PTT key: double PPT button Waterproof rating: IP68 Intercom power: 10W Talking distance: 1 km - 20 km Charging mode: split seat charger, support Type-C fast charging Noise reduction function: intelligent noise reduction Rated voltage: DC 7.4V With or without display: Yes Network Type: N/A Light Type: Yes</p>								
	<p>wifi 6e m2 card Wi-Fi 6 M.2 AX210 802.11ax MU-MIMO over 2.4GHz and 5GHz Bluetooth 5.2 FIPS, FISMA Compliance M.2 2230 form factor</p>		2						
	<p>(305 meters) Outdoor Waterproof CAT6 UTP CCA Ethernet LAN Network Cable 305M / Roll (COM-CAT6OD-CCA)</p>		3						
	<p>(305 meters) Indoor Cat6 UTP Cable 305M CCA CAT6</p>		3						
	<p>100pcs EZ RJ45 Passthrough Connector for CAT6/CAT5e Ethernet Cable Tagusan Pass Through Modular Plug</p>		5						



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50pcs 4 Pin RJ11 RJ-11 6P4C Modular Telephone Phone Crystal Plug Connector	1							
(100pcs)cable clip 6mm round	5							
(100pcs)cable clip 12mm round	5							
Displayport DP to HDMI adapter 1080P Display Port Cable Converter For PC Projector Displayport to HDMI Adapter	20							
63 in 1 Precision Screwdriver Set Phillips Torx Magnetic Screw Driver Bit Professional Repair Tool Kit for iPhone Watch Camera	1							
STANLEY Screwdriver Set Flat Phillips STHT	1							
Stanley fiberglass claw hammer 16oz	1							
White DTF Ink, for epson, 1000ml	5							
Black DTF Ink, for epson, 1000ml	5							
Yellow DTF Ink, for epson, 1000ml	5							
Cyan DTF Ink, for epson, 1000ml	5							
Magenta DTF Ink, for epson, 1000ml	5							
DTF PET Film Rolls	2							



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Cleaning Solution for Inkjet Printer 100ml	5							
Black (003), for Epson printer, 65ml	40							
Cyan (003), for Epson printer, 65ml	30							
Magenta (003), for Epson printer, 65ml	30							
Yellow (003), for Epson printer, 65ml	30							
Black (664), for Epson printer, 65ml	30							
Cyan (664), for Epson printer, 65ml	20							
Magenta (664), for Epson printer, 65ml	20							
Yellow (664), for Epson printer, 65ml	20							
Electrical Tape, 10's	20							
White DTF Ink, for Epson, 1000ml	2							
Black DTF Ink, for Epson, 1000ml	2							
Yellow DTF Ink, for Epson, 1000ml	2							
Cyan DTF Ink, for Epson, 1000ml	2							
Magenta DTF Ink, for Epson, 1000ml	2							
High Temperature Tape, 5mm(W), 33mm(L), green	31							
Thermal Tape, 25M*0.2mm	30							



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	Black Sublimation Ink, for epson, 1000ml		10						
	Yellow Sublimation Ink, for epson, 1000ml		10						
	Cyan Sublimation Ink, for epson, 1000ml		10						
	Magenta Sublimation Ink, for epson, 1000ml		10						
	Telescopic pole, 6meters, 1.5-2.5kg wt., adjustable		2						
	Network Cable Tester Wire Crimping LAN RJ45 RJ11 Tool Set		2						
	Large Camera Backpack TNF		2						
	GRAND TOTAL								

Signature: _____

[In the capacity of] _____

Duly authorized to sign Bid for and on behalf of _____



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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;**

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



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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.
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

[Iurat]

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

GPPB Resolution No. 16-2020, dated 16 September