



REQUEST TO SUBMIT PROPOSAL FOR THE LABOR AND MATERIALS FOR THE INSTALLATION, ALTERATION AND MAINTENANCE OF ELECTRICAL CONDUCTORS, FITTINGS, DEVICES AND FIXTURES FOR LIGHTING OR POWER PURPOSES AND INSTALLATION OF PANEL BOX, SERVICE DROP, POST LAMP WITH BULBS AND DIGGING AND FABRICATION WITHIN THE COMPOUND OF DA CHUDS AT APPROVED BUDGET FOR THE CONTRACT AMOUNTING TO ONE HUNDRED SIXTY-TWO THOUSAND NINE HUNDRED SIX PESOS (PHP162,906.00) 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	UNIT	PARTICULARS	UNIT COST	TOTAL COST
Labor				
		Installation of service entrance from Fichelco to Panel Box.	10,000.00	10,000.00
		Installation of Panel Box (Nema 3R 30 amperes).	6,000.00	6,000.00
		Installation Service Drop from panel box to the perimeter light post.	8,000.00	8,000.00
		Installation of AMCO post lamp with bulb (18 lights). Digging and fabrication of foundation of the post.	24,000.00	24,000.00
			Sub-total:	48,000.00
Materials				
18	pcs.	Bulb (20 watts)	360.00	6,480.00
18	pcs.	AMCO Post Lamp	700.00	12,600.00
627	meter	Service Drop No. 6	50.00	31,350.00
1	set	NEMA 3R with Breaker (30 AMP) Bolt On type	1,000.00	1,000.00
1	pc.	Entrance Cap ¾	50.00	50.00
1	pc.	Male Adaptor ¾	16.00	16.00
2	pcs.	PVC Pipe ¾	165.00	330.00
10	pcs.	RSC Clamp ¾	6.50	65.00
20	pcs.	Toxx with Metal Screw Mo. 6	1.50	30.00
30	pcs.	Spool Insulator	60.00	1,800.00
1	box	Thin Wire No. 2.0	2,278.00	2,278.00
1	box	Thin Wire No. 3.5	3,342.00	3,342.00
1	box	Thin Wire No. 8.0	5,113.00	5,113.00
10	pcs.	Electrical Tape (big)	42.00	420.00
2	pcs.	Rubber Tape (big)	150.00	300.00
6	pcs.	G.I. Pipe 3" x 6m S 40	3,800.00	22,800.00
20	bags	Cement (Apo)	280.00	5,600.00
3	boxes	Welding Rod	700.00	2,100.00
1	box	Cutting Wheel 4"	1,000.00	1,000.00
2	cubic	Gravel	1,500.00	3,000.00
2	cubic	Sand	1,500.00	3,000.00
5	pcs.	Sandflex Blade	80.00	400.00
1	pc.	Plywood ½ (ordinary)	1,200.00	1,200.00



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
REGIONAL FIELD OFFICE 5
San Agustin, Pili, Camarines Sur

4	pcs.	S 4 S (2x2x12)	500.00	2,000.00
1	kilo	Common Nail 1½	80.00	80.00
5	kilo	GI Wire	80.00	400.00
15	pcs.	Screw with Knot 2½ x ¾	20.00	300.00
20	pcs.	Steel Rod 12mm x 6mm	250.00	5,000.00
5	pcs.	Baby Roller	45.00	225.00
3	pcs.	Brush 3"	59.00	177.00
2	gallon	Epoxy Primer (Gray)	1,020.00	2,040.00
1	gallon	Lacquer Thinner	410.00	410.00
			Sub-total:	114,906.00
			Grand Total:	Php162,906.00

The agency intends to apply the amount ***One Hundred Sixty-Two Thousand Nine Hundred Six Pesos (Php162,906.00)*** as the Approved Budget for the Contract. ***Partial Bid is not allowed***

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, **FDS CONSTRUCTION AND SUPPLY**, Pandan, Catanduanes, **VIRAC JUNCTION HARDWARE**, Virac Catandunes, **RFK GENERAL MERCHANDISE**, 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. Omnibus Sworn Statement
5. Pictures/Brochure of Product being offered

The bidders are required to pay the non-refundable amount of Five Hundred Pesos (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 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.

Sealed Bid must be received by BAC Secretariat, DA RFO 5 through manual submission not later than 1:00 in the afternoon of 14 April 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 1:30PM 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 bacrfo5@gmail.com.

April 10, 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 : _____

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 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

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

For Goods Offered from Within the Philippines

Name of Project: **LABOR AND MATERIALS FOR THE INSTALLATION, ALTERATION AND MAINTENANCE OF ELECTRICAL CONDUCTORS, FITTINGS, DEVICES AND FIXTURES FOR LIGHTING OR POWER PURPOSES AND INSTALLATION OF PANEL BOX, SERVICE DROP, POST LAMP WITH BULBS AND DIGGING AND FABRICATION WITHIN THE COMPOUND OF DA CHUDS**

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)
Labor									
	Installation of service entrance from Fichelco to Panel Box.								
	Installation of Panel Box (Nema 3R 30 amperes).								
	Installation Service Drop from panel box to the perimeter light post.								
	Installation of AMCO post lamp with bulb (18 lights). Digging and fabrication of foundation of the post.								
								Sub-total	
Materials									
	Bulb (20 watts)		18	pcs.					
	AMCO Post Lamp		18	pcs.					
	Service Drop No. 6		627	meter					
	NEMA 3R with Breaker (30 AMP) Bolt On type		1	set					
	Entrance Cap ¾		1	pc.					
	Male Adaptor ¾		1	pc.					
	PVC Pipe ¾		2	pcs.					
	RSC Clamp ¾		10	pcs.					
	Toxx with Metal Screw Mo. 6		20	pcs.					
	Spool Insulator		30	pcs.					
	Thin Wire No. 2.0		1	box					
	Thin Wire No. 3.5		1	box					
	Thin Wire No. 8.0		1	box					

Electrical Tape (big)		10	pcs.						
Rubber Tape (big)		2	pcs.						
G.I. Pipe 3" x 6m S 40		6	pcs.						
Cement (Apo)		20	bags						
Welding Rod		3	boxes						
Cutting Wheel 4"		1	box						
Gravel		2	cubic						
Sand		2	cubic						
Sandflex Blade		5	pcs.						
Plywood ½ (ordinary)		1	pc.						
S 4 S (2x2x12)		4	pcs.						
Common Nail 1½		1	kilo						
GI Wire		5	kilo						
Screw with Knot 2½ x ¾		15	pcs.						
Steel Rod 12mm x 6mm		20	pcs.						
Baby Roller		5	pcs.						
Brush 3"		3	pcs.						
Epoxy Primer (Gray)		2	gallo n						
Lacquer Thinner		1	gallo n						
									Sub-total:
									Grand Total:

Name: _____

Legal Capacity: _____

Signature: _____

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