

## Supplemental/Bid Bulletin

**Addendum No. 1**  
**November 20, 2021**

**ITB No. DSWD7-PB-2021-02**

### **SUPPLY AND DELIVERY OF FOOD ITEMS FOR CENTER AND RESIDENTIAL CARE FACILITIES FOR CY 2021**

Issued pursuant to Section 22.5 of the IRR of Republic Act 9184 to clarify and/or amend certain provision on the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the Prebid Conference held on **November 18, 2020**, and shall form an integral part thereof, viz:

Subject	Amendment/Agreement/Clarification																		
<p><b>Section I.</b> <b>Invitation to Bid</b></p>	<ul style="list-style-type: none"> <li>The equivalent amount of the percentage in Single Largest Completed Contract (SLCC) shall be specifically indicated in Section I. Invitation to Bid in order for the participating bidders to have a guide as to the equivalent amount of the contract that they should present in their bid documents.</li> </ul> <p>It was given an emphasis <i>that bidders should have completed, within three (3) years from the date of submission and receipt of bids, a single largest completed contract (SLCC) similar to the Project, at least 25% of the ABC, however, it can also an aggregate of two or more similar completed contracts, provided that there is one contract equivalent to at least half of the 25% of the ABC. Details are as follows:</i></p> <table border="1" data-bbox="552 1451 1398 1715"> <thead> <tr> <th>Lot No.</th> <th>SLCC (25% of ABC)</th> <th>50% of SLCC (Single contract if aggregate)</th> </tr> </thead> <tbody> <tr> <td><b>1</b></td> <td><b>Php 1,060,210.80</b></td> <td><b>Php 530,105.40</b></td> </tr> <tr> <td><b>2</b></td> <td><b>Php 357,337.50</b></td> <td><b>Php 178,668.75</b></td> </tr> <tr> <td><b>3</b></td> <td><b>Php 191,878.75</b></td> <td><b>Php 95,939.38</b></td> </tr> <tr> <td><b>4</b></td> <td><b>Php 229,802.50</b></td> <td><b>Php 114,901.25</b></td> </tr> <tr> <td><b>Total</b></td> <td><b>Php 1,839,229.55</b></td> <td><b>Php 919,614.78</b></td> </tr> </tbody> </table>	Lot No.	SLCC (25% of ABC)	50% of SLCC (Single contract if aggregate)	<b>1</b>	<b>Php 1,060,210.80</b>	<b>Php 530,105.40</b>	<b>2</b>	<b>Php 357,337.50</b>	<b>Php 178,668.75</b>	<b>3</b>	<b>Php 191,878.75</b>	<b>Php 95,939.38</b>	<b>4</b>	<b>Php 229,802.50</b>	<b>Php 114,901.25</b>	<b>Total</b>	<b>Php 1,839,229.55</b>	<b>Php 919,614.78</b>
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<p><b>Section II.</b> <b>Instruction to Bidders</b></p>	<ul style="list-style-type: none"> <li>Changes in Section I. Invitation to Bid which are applicable to this section shall be reflected for consistency of data.</li> </ul>																		

**Section III. Bid Data Sheet**

- It has been decided to add the total equivalent amount for bid security in the form of cash and Surety Bond in **ITB Clause 14.1**, for reference of participating bidders who may join for all lots.

The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

a. The amount of not less than *two percent (2%) of ABC*, if bid security is in cash, cashier’s/manager’s check, bank draft / guarantee or irrevocable letter of credit; or

b. The amount of not less than *five percent (5%) of ABC* if bid security is in Surety Bond.

Lot No.	2% of the ABC	5% of the ABC
<b>1</b>	Php 84,816.86	Php 212,042.16
<b>2</b>	Php 28,587.00	Php 71,467.50
<b>3</b>	Php 15,350.30	Php 38,375.75
<b>4</b>	Php 18,384.20	Php 45,960.50
<b>TOTAL</b>	<b>Php 147,138.36</b>	<b>Php 367,845.91</b>

- The following **ITB Clauses** were added to **Section III. Bid Data Sheet** for emphasis:

✚ *ITB Clause 15, states that “Each Bidder shall submit one (1) original and one (1) copy of the first and second components of its bid. Copy 1 should be a replica of the original as to appearance and contents.”*

✚ *ITB Clause 19.2, Detailed Evaluation and Comparison of Bids states “Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award. In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.*

✚ *ITB Clause 20.1, Post Qualification states “Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment (eFPS) and other appropriate licenses and permits required by law and stated in the BDS.”*

<b>Section VI. Schedule of Delivery</b>	<ul style="list-style-type: none"> <li>• <i>Some of the specification of the items were modified and corrected. Also, it was agreed to rearrange the items as to these categories: <b>food and non-food items</b>, thus, the attachment of revised Section VI. Schedule of Requirements.</i></li> </ul>
<b>Section VII. Technical Specifications</b>	<ul style="list-style-type: none"> <li>• Changes in the specification of the items per lot in Section VI. Schedule of Requirements shall reflect in this section as well.</li> </ul>
<b>Bidding Forms</b>	<p><b>Attachment of the Prescribed Templates for the Bidding Forms for Uniformity Purposes:</b></p> <ol style="list-style-type: none"> <li><b>1. Statement of All Ongoing Government and Private Contracts</b></li> <li><b>2. Statement of Single Largest Completed Contract</b></li> <li><b>3. Bid Securing Declaration</b></li> <li><b>4. Omnibus Sworn Statement</b></li> <li><b>5. Net Financial Contracting Capacity / Credit Line Certificate</b></li> <li><b>6. Bid Form</b></li> <li><b>7. Financial Proposal Sheet</b></li> </ol> <ul style="list-style-type: none"> <li>✚ Changes in the specification of the items per lot in Section VI. Schedule of Requirements and Section VII. Technical Specifications shall reflect in the Financial Proposal Sheet.</li> </ul>

Attached herewith are the revised **Section I. Invitation to Bid, Section II. Instruction to Bidders, Section III. Bid Data Sheet, Section VI. Schedule of Requirements, Section VII. Technical Specifications, and Prescribed Templates.**

For guidance and information of all concerned.

  
**GRAEME FERDINAND D. ARMECIN**  
 Chairperson, Bids and Awards Committee I

## Revised Section I. Invitation to Bid

### Supply and Delivery of Food Items for Center and Residential Care Facilities for CY 2021

#### ITB No. DSWD7-PB-2021-02

- The *Department of Social Welfare and Development, Field Office VII (DSWD-FO VII)*, through the *authorized appropriations for Fiscal Year 2021 General Appropriations Act* intends to apply the sum of **Seven Million Three Hundred Fifty-Six Thousand Nine Hundred Eighteen Pesos & 20/100 (₱7,356,918.20)** as payment under the contract for the **Supply and Delivery of Food Items for Center and Residential Care Facilities for CY 2021** consisting of four (4) lots, broken down below:

Lot No.	Food Items	ABC
1	Groceries	Php 4,240,843.20
2	Seafood	Php 1,429,350.00
3	Vegetable, Fruits and Spices	Php 767,515.00
4	Meat	Php 919,210.00

Bids received in excess of the ABC shall be automatically rejected at bid opening.

- The *DSWD Field Office VII* now invites bids from **PhilGEPS registered suppliers**. Delivery of the goods is required within **Section VI. Schedule of Requirements**. Bidders should have completed, within *three (3) years* from the date of submission and receipt of bids, a **single largest completed contract (SLCC)** similar to the Project, **at least 25% of the ABC, however, it can also an aggregate of two or more similar completed contracts, provided that there is one contract equivalent to at least half of the 25% of the ABC. Details are as follows:**

Lot No.	SLCC (25% of ABC)	50% of SLCC (Single contract if aggregate)
1	Php 1,060,210.80	Php 530,105.40
2	Php 357,337.50	Php 178,668.75
3	Php 191,878.75	Php 95,939,.38
4	Php 229,802.50	Php 114,901.25
<b>Total</b>	<b>Php 1,839,229.55</b>	<b>Php 919,614.78</b>

The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.

3. Bidding will be conducted through **open competitive bidding procedures using a non-discretionary “pass/fail” criterion** as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Prospective Bidders may obtain further information from *Department of Social Welfare and Development Field Office VII* and inspect the Bidding Documents at the address given below during *office hours, 8:00 AM – 5:00 PM*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **November 10, 2020** from the given address and website below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of:*

<i>Approved Budget for the Contract</i>	<i>Bidding Document Fee</i>
More than 500,000 up to 1 Million	Php 1,000.00
More than 1 Million up to 5 Million	Php 5,000.00
For all lots	Php 10,000.00

The Procuring Entity shall allow the bidder to present its proof of payment for the fees, they may present in person or through electronic means.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

As stated in GPPB Resolution No. 09-2020, dated 7 May 2020, PEs to maximize the use of existing rules under RA No. 9184, its IRR and related issuances on the conduct of procurement activities, particularly those meant to streamline, simplify and expedite the conduct of procurement and address the challenges and disruptions brought by calamities and crisis such as the COVID-19 pandemic, such as use of videoconferencing, webcasting and similar technology in the conduct of any of the meetings and determination of quorum by the BAC.

6. The *DSWD Field Office VII* will hold a Pre-Bid Conference on **November 18, 2020, Wednesday, 9:00 AM** at **DSWD Field Office VII Conference Room, Cebu City** and/or through **video-conferencing via Google Meet using the code: procurement7**, which shall be open to prospective bidders.

**Note:**

DSWD Field Office is implementing health screening and temperature check for all personnel, visitor's and client. For your protection, please wear your mask at all times during your visit. Also, kindly fill-out the Health Checklist Form for visitors / clients and submit to the PE's security guard prior to entering the premise.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **December 2, 2020, Wednesday, 8:45 AM**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **December 2, 2020, Wednesday, 9:00 AM** at **DSWD Field Office VII Conference Room, Cebu City** and/or **via Google Meet using the code: procurement7**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The *DSWD Field Office VII* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

**MS. AILEEN G. CUEVAS**

*Head, BAC Secretariat*

*DSWD – Field Office VII*

*M.J. Cuenco corner Gen. Maxilom Avenue, Cebu City*

*Tel. Nos. (032) 2338785 local 140*

*Email Add: [bac.fo7@dswd.gov.ph](mailto:bac.fo7@dswd.gov.ph)*

*Website: <https://fo7.dswd.gov.ph/>*

**November 10, 2020**

**(Sgd.) GRAEME FERDINAND D. ARMECIN**  
*Chairperson, Bids and Awards Committee I*

# *Revised Section II. Instructions to Bidders*

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## General

### 1. Scope of Bid

The Procuring Entity, *DSWD Field Office VII* wishes to receive Bids for the *Supply and Delivery of Food Items for Center and Residential Care Facilities for CY 2021*, with identification number *ITB No. DSWD7-PB-2021-02*.

The Procurement Project is composed of *four (4) lots*, the details of which are described in **Section VII. Technical Specifications**.

### 2. Funding Information

2.1. The GOP through the source of funding as indicated below for **CY 2020** in the amount of *Seven Million Three Hundred Fifty-Six Thousand Nine Hundred Eighteen Pesos & 20/100 (₱7,356,918.20)*, consisting of *four (4) lots broken down below*:

Lot No.	Food Items	ABC
1	Groceries	Php 4,240,843.20
2	Seafood	Php 1,429,350.00
3	Vegetable, Fruits and Spices	Php 767,515.00
4	Meat	Php 919,210.00

2.2 The source of funding is NGA, the General Appropriations Act or Special Appropriations.

### 3. Bidding Requirements

The Bidding for the Projects shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary sources thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including the other factors that may affect the cost, duration and execution or implementation of the contract, project or work and examine all instructions, forms, terms and project requirements in the Bidding Documents.



#### 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the project.

#### 5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically and financially capable will be evaluated.

5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

- (a) When a Treaty or International or Executive Agreement as provided in Section 4 of the RA 9184 and its 2016 revised IRR allow foreign bidders to participate;
- (b) Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
- (c) When the Goods sought to be procured are not available from local suppliers; or
- (d) When there is a need to prevent situations that defeat competition or restrain trade.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of A No. 9184 the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA’s CPI, must be at least equivalent to:

- (a) For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least **twenty-five percent (25%) of the ABC. It can also an aggregate of two or more similar completed contracts, provided that there is one contract equivalent to at least half of the 25% of the ABC.**

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## 6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

## 7. Subcontracts

7.1 The Bidder may subcontract portions of the project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the project.

The Procuring Entity has prescribed that:

- (a). Subcontracting is not allowed.

7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

7.3. *[If subcontracting is allowed during the contract implementation stage]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding maybe changed during the implementation of this contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in ITB Clause 5 to the implementing or end-user unit.

7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults or negligence, or those of its agents, servants or workmen.

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this project on the specified date and time and either at its physical address at **DSWD Field Office VII, M. J. Cuenco Avenue corner General Maxilom Avenue, Carreta, Cebu City, Cebu** and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

## **9. Clarification and Amendment of Bidding Documents**

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity either at its given address or through electronic mail indicated in the **IB**, at least ten (10) days before the deadline set for the submission and receipt of Bids.

## **10. Documents Comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *[3 years – relevant period as provided in paragraph 2 of the **IB**]* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents Comprising the Bid: Financial Component**

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## 12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

ii. The cost of all customs duties and sales and other taxes already paid or payable;

iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and

iv. The price of other (incidental) services, if any, listed in e.

b. For Goods offered from abroad:

i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination<sup>18</sup> in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

## 13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be in **Philippine Pesos**.

## 14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the BDS, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until **120 calendar days** from the date of opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## **15. Sealing and Marking Bids**

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

## **16. Deadline for Submission of Bids**

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

## **17. Opening and Preliminary Examination of Bids**

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidder's representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

## **18. Domestic Preference**

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

## **19. Detailed Evaluation and Comparison of Bids**

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the

case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purpose of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated by the prospective Bidder.

19.4. The Project shall be awarded as follows:

Option 1 – One Project having several items shall be awarded as one contract.

## **20. Post-Qualification**

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

## **21. Signing of the Contract**

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

## *Revised Section III. Bid Data Sheet*

ITB Clause																			
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. The name of the Contract is <i>Supply and Delivery of Food Items for Center and Residential Care Facilities for CY 2021</i>, similar contracts shall refer to <i>Supply and Delivery of Food Items / Groceries</i>.</p> <p>b. completed within three (3) years prior to the deadline for the submission and receipt of bids.</p>																		
7.1	<i>Subcontracting is not allowed.</i>																		
12	The price of the Goods shall be quoted DDP (state place of destination) or the applicable International Commercial Terms (INCOTERMS) for this Project.																		
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <i>two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft / guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <i>five percent (5%) of ABC</i> if bid security is in Surety Bond.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">2% of the ABC</th> <th style="text-align: center;">5% of the ABC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"><b>1</b></td> <td style="text-align: right;">Php 84,816.86</td> <td style="text-align: right;">Php 212,042.16</td> </tr> <tr> <td style="text-align: center;"><b>2</b></td> <td style="text-align: right;">Php 28,587.00</td> <td style="text-align: right;">Php 71,467.50</td> </tr> <tr> <td style="text-align: center;"><b>3</b></td> <td style="text-align: right;">Php 15,350.30</td> <td style="text-align: right;">Php 38,375.75</td> </tr> <tr> <td style="text-align: center;"><b>4</b></td> <td style="text-align: right;">Php 18,384.20</td> <td style="text-align: right;">Php 45,960.50</td> </tr> <tr> <td style="text-align: center;"><b>TOTAL</b></td> <td style="text-align: right;"><b>Php 147,138.36</b></td> <td style="text-align: right;"><b>Php 367,845.91</b></td> </tr> </tbody> </table>	Lot No.	2% of the ABC	5% of the ABC	<b>1</b>	Php 84,816.86	Php 212,042.16	<b>2</b>	Php 28,587.00	Php 71,467.50	<b>3</b>	Php 15,350.30	Php 38,375.75	<b>4</b>	Php 18,384.20	Php 45,960.50	<b>TOTAL</b>	<b>Php 147,138.36</b>	<b>Php 367,845.91</b>
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<b>TOTAL</b>	<b>Php 147,138.36</b>	<b>Php 367,845.91</b>																	
15	<i>Each Bidder shall submit one (1) original and one (1) copy of the first and second components of its bid. Copy 1 should be a replica of the original as to appearance and contents.</i>																		
19.2	<p><b><i>Detailed Evaluation and Comparison of Bids</i></b></p> <p>Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p>																		

19.3	<p><i>Supply and Delivery of Food Items for Center and Residential Care Facilities for CY 2021</i> consisting of four (4) lots, broken down below:</p> <table border="1" data-bbox="408 322 1385 544"> <thead> <tr> <th data-bbox="408 322 555 376">Lot No.</th> <th data-bbox="555 322 1082 376">Food Items</th> <th data-bbox="1082 322 1385 376">ABC</th> </tr> </thead> <tbody> <tr> <td data-bbox="408 376 555 421">1</td> <td data-bbox="555 376 1082 421">Groceries</td> <td data-bbox="1082 376 1385 421">Php 4,240,843.20</td> </tr> <tr> <td data-bbox="408 421 555 465">2</td> <td data-bbox="555 421 1082 465">Seafood</td> <td data-bbox="1082 421 1385 465">Php 1,429,350.00</td> </tr> <tr> <td data-bbox="408 465 555 510">3</td> <td data-bbox="555 465 1082 510">Vegetable, Fruits and Spices</td> <td data-bbox="1082 465 1385 510">Php 767,515.00</td> </tr> <tr> <td data-bbox="408 510 555 544">4</td> <td data-bbox="555 510 1082 544">Meat</td> <td data-bbox="1082 510 1385 544">Php 919,210.00</td> </tr> </tbody> </table>	Lot No.	Food Items	ABC	1	Groceries	Php 4,240,843.20	2	Seafood	Php 1,429,350.00	3	Vegetable, Fruits and Spices	Php 767,515.00	4	Meat	Php 919,210.00
Lot No.	Food Items	ABC														
1	Groceries	Php 4,240,843.20														
2	Seafood	Php 1,429,350.00														
3	Vegetable, Fruits and Spices	Php 767,515.00														
4	Meat	Php 919,210.00														
20.1	<p><i>Post-Qualification</i></p> <p>Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment (eFPS) and other appropriate licenses and permits required by law and stated in the <b>BDS</b>.</p>															
20.2	<p><i>This project shall be awarded by lot.</i></p>															



## *Revised Section VI. Schedule of Requirements*

The delivery schedule expressed in number of days after receipt of Notice to Proceed stipulates hereafter the delivery date.

No.	Item Description	LOT 1 – GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HFG	HAVEN	CIS-CWC	RRCY	RSCC			
<b>FOOD ITEMS</b>									
1	Baking Powder, at least 50 grams/pack	0	24	0	0	0	<b>24</b>	pack	<b>Non-perishable goods shall be delivered on semestral basis (First semester: 15 days after conformity of NTP; Second semester: July 15, 2021)</b>  <b>For Perishable goods: Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises</b>
2	Beans, green mungo, 25 kilos/sack	2	1	2	3	0	<b>8</b>	sack	
3	Beverage, Chocolate Malt, 1 kilo /pack	186	206	74	310	0	<b>776</b>	pack	
4	Biscuit, variety (either crackers or with fillings), at least 10 pieces/pack	428	137	128	0	0	<b>693</b>	pack	
5	Bread, sliced, superloaf	857	422	0	0	0	<b>1279</b>	loaf	
6	Canned Good, Beef loaf, at least 215 grams/tin, 48 cans/box, easy open	12	18	4	24	0	<b>58</b>	box	
7	Canned Good, Corned Beef, at least 150 grams/can, 100 cans/box, easy open	12	8	4	12	0	<b>36</b>	box	
8	Canned Good, Luncheon Meat, at least 150 grams/can, 100 cans/box, easy open	12	11	4	17	0	<b>44</b>	box	
9	Canned Good, Pork & Beans, at least 220 grams/can, 48 cans/box, easy open	8	12	4	12	0	<b>36</b>	box	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HFG	HAVEN	CIS-CWC	RRCY	RSCC			
10	Canned Good, Sardines, at least 155 grams/can, 100 cans/box, easy open	13	8	4	26	0	51	box	<b>Non-perishable goods shall be delivered on semestral basis (First semester: 15 days after conformity of NTP; Second semester: July 15, 2021)</b>  <b>For Perishable goods: Weekly Delivery</b> except for Center for Women and Children (CWC) which is to be delivered as the need arises
11	Canned Good, Sausage, at least 175 grams/can, 48 cans/box	12	10	3	11	0	36	box	
12	Canned Good, Tuna, Original/Paksiw/Mechado/Adobo at least 150 grams/can, 48 cans/box	13	0	3	0	0	16	box	
13	Catsup, 1 gal, Tomato/Banana, good quality	20	11	24	37	0	92	gallon	
14	Cereal, wheat banana/rice, at least 120 grams/pack , 40 packs/case	0	0	0	0	6	6	case	
15	Cheese, processed, 165 grams	0	0	51	0	0	51	bar	
16	Chocolate, native, tablea, pure cacao, 100 pieces/pack (medium size)	40	25	24	0	0	89	pack	
17	Eggs, white, Fresh, Large, 30 pcs/tray	200	203	50	79	0	532	tray	
18	Flour, all purpose, 25 kilos/sack, good quality	0	2	4	0	0	6	sack	
19	Juice, Powdered Drink, at least 800 grams/pack (assorted flavors)	36	64	24	53	0	177	pack	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HFG	HAVEN	CIS-CWC	RRCY	RSCC			
20	Milk, Infant formula for 1 year old onward, 12 boxes/case, at least 800g/box	0	0	0	0	27	27	case	<b>Non-perishable goods shall be delivered on semestral basis (First semester: 15 days after conformity of NTP; Second semester: July 15, 2021)</b>  <b>For Perishable goods: Weekly Delivery</b> except for Center for Women and Children (CWC) which is to be delivered as the need arises
21	Milk, Infant formula for 0-6 months old, 6 cans/case, at least <b>800g</b> /can	0	0	0	0	28	28	case	
22	Milk, Infant formula for 6-12 months old, 6 cans/case, at least <b>800g</b> /can	0	0	0	0	11	11	case	
23	Milk, Infant formula for 0-6 months old at least 1.3 kg, 6 packs/case	0	0	0	0	25	25	case	
24	Milk, Infant formula for 6-12 months old at least 1.3 kg, 6 packs/case	0	0	0	0	24	24	case	
25	Milk, Infant formula for 0-6 months old, 6 cans/case, at least <b>800g</b> /can, hypo allergenic	0	0	0	0	21	21	case	
26	Milk, Infant formula for 1 year old onward, 12 boxes/case, at least 800g/box, hypoallergenic	0	3	0	0	0	3	case	
27	Milk, Infant formula for 6-12 months, 6 cans/case, at least <b>800g</b> /can, hypoallergenic	0	3	0	0	20	23	case	
28	Milk, Infant formula lactose free, 12 cans/case at least 400g/can	0	0	0	0	2	2	can	
29	Milk Powder for 1-10 yrs. old, whey/soy protein concentrate, at least 850g/can	0	0	0	0	40	40	can	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HFG	HAVEN	CIS-CWC	RRCY	RSCC			
30	Milk, Powdered, Full Cream, at least 750 grams per pack	100	235	48	400	0	<b>783</b>	<b>pack</b>	<b>Non-perishable goods shall be delivered on semestral basis (First semester: 15 days after conformity of NTP; Second semester: July 15, 2021)</b>  <b>For Perishable goods: Weekly Delivery</b> except for Center for Women and Children (CWC) which is to be delivered as the need arises
31	Noodles, Bihon, at least 1 kilo/pack, good quality	40	42	64	29	0	<b>175</b>	<b>kilo</b>	
32	Noodles, Canton, Pancit, at least 1 kilo/pack, good quality	40	29	36	39	0	<b>144</b>	<b>kilo</b>	
33	Noodles, fresh miki, at least 1 kilo/pack	72	81	0	0	0	<b>153</b>	<b>kilo</b>	
34	Noodles, Instant, at least 55 grams/pouch, 72/box	16	2	12	16	0	<b>46</b>	<b>box</b>	
35	Noodles, Misua, at least 1 kilo/pack, good quality	10	10	0	20	0	<b>40</b>	<b>kilo</b>	
36	Noodles, Sotanghon, at least 1 kilo/pack, good quality	20	33	28	37	0	<b>118</b>	<b>kilo</b>	
37	Noodles, spaghetti, 1 kilo/pack	16	44	28	0	0	<b>88</b>	<b>pack</b>	
38	Oil, Vegetable, 1 gallon, good quality	100	43	48	51	0	<b>242</b>	<b>gallon</b>	
39	Rice, Pilit, 50 kilos/sack, good quality	4	2	2	4	0	<b>12</b>	<b>sack</b>	
40	Salt, Iodized , at least 1 kilo/pack	20	88	24	110	0	<b>242</b>	<b>pack</b>	
41	Sauce, Toyo, 1 gallon, known brand	0	37	12	37	0	<b>86</b>	<b>gallon</b>	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HFG	HAVEN	CIS-CWC	RRCY	RSCC			
42	Sauce, tomato, 1 kilo/pouch	0	31	24	0	0	55	pouch	<b>For Perishable goods: Weekly Delivery</b> except for Center for Women and Children (CWC) which is to be delivered as the need arises
43	Sauce, Spaghetti, Filipino style, 1 kilo/pouch	30	44	48	0	0	122	pouch	
44	Starch, corn, at least 200 grams/pack	0	16	16	0	0	32	pack	
45	Sugar, Brown, Centrifugal(Central), 50 kls/sack	4	1	2	6	0	13	sack	
46	Sugar, Refined (white), 50kls/sack	4	2	3	0	0	9	sack	
47	Vinegar, 1 gallon, good quality	0	27	12	18	0	57	gallon	
<b>NON-FOOD ITEMS</b>									
48	Bag, Plastic Bag, sando, 100 pieces/pack	0	10	0	0	0	10	pack	<b>Non-perishable goods shall be delivered on semestral basis (First semester: 15 days after conformity of NTP; Second semester: July 15, 2021)</b>
49	Bag, Trash bag, disposable, large, 50 pieces/roll, <b>black</b>	0	20	0	0	0	20	roll	
50	Brush, toilet brush, plastic handle	0	20	0	0	0	20	piece	
51	Conditioner, fabric scented in gallon	0	0	0	0	48	48	gallon	
52	Diaper, Disposable , Large, 14 packs/case, (12 pcs/pack)	0	4	0	0	0	4	case	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HFG	HAVEN	CIS-CWC	RRCY	RSCC			
53	Diaper, Disposable , Medium, 16 packs/case, (12 pcs/pack)	0	4	0	0	0	4	case	Non-perishable goods shall be delivered on semestral basis (First semester: 15 days after conformity of NTP; Second semester: July 15, 2021)
54	Diaper, Disposable, Small, 18 packs/case, (12 pcs/pack)	0	4	0	0	0	4	case	
55	Diaper, Disposable , Large, 14 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	0	0	0	0	18	18	case	
56	Diaper, Disposable , Medium, 16 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	0	0	0	0	24	24	case	
57	Diaper, Disposable, Small, 18 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	0	0	0	0	27	27	case	
58	Diaper, Disposable, XXL, 10 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	0	0	0	0	24	24	case	
59	Disinfectant, Bleaching, Liquid, in gallon	16	55	19	28	36	154	gallon	
60	Doormat, cloth braided	0	30	0	0	0	30	piece	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HFG	HAVEN	CIS-CWC	RRCY	RSCC			
61	Lotion, Body, Moisturizing, 20.28 fl.oz (500 ml)	5	0	0	0	0	5	bottle	Non-perishable goods shall be delivered on semestral basis (First semester: 15 days after conformity of NTP; Second semester: July 15, 2021)
62	Muriatic Acid, pure, gallon	0	20	0	0	0	20	gallon	
63	Napkin, Sanitary, with wings, 8 pads/pack	200	182	315	0	0	697	pack	
64	Oil, Baby, 125ml/bottle	22	0	0	0	0	22	bottle	
65	Powder, baby, 500 grams, scented	4	0	0	0	0	4	bottle	
66	Powder, tawas, at least 500 grams per pack	142	0	0	0	0	142	pack	
67	Shampoo, Baby, Hypoallergenic, at least 200 ml	0	0	0	0	36	36	bottle	
68	Shampoo, with conditioner for normal hair, bottle, at least 170 ml	360	381	48	220	0	1009	bottle	
69	Soap, Baby Bath, at least 150 grams	0	28	0	0	36	64	piece	
70	Soap, Baby Milk Bath, at least 500 ml	0	0	0	0	21	21	pouch	
71	Soap, Bath, Germicidal/Moisturizer, reg. 135grams	500	489	120	1500	0	2609	piece	
72	Soap, bleaching bar, laundry (blue/white color) 48 bars/4 cuts/bar) case	0	0	0	0	9	9	case	
73	Soap, Laundry Bar, Scented, 36 bars per case, (4 cuts/bar), at least 380 grams	120	20	12	50	25	227	case	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HFG	HAVEN	CIS-CWC	RRCY	RSCC			
74	Soap, Laundry, Powder , 1 kg/pack, scented	200	100	24	36	220	<b>580</b>	<b>pack</b>	<b>Non-perishable goods shall be delivered on semestral basis (First semester: 15 days after conformity of NTP; Second semester: July 15, 2021)</b>
75	Soap, Liquid, Antibacterial, Dishwashing, at least 800 ml	24	28	48	48	90	<b>238</b>	<b>bottle</b>	
76	Toothbrush with cover, for children, good quality	142	30	0	0	0	<b>172</b>	<b>piece</b>	
77	Toothbrush with cover, for adult, good quality	0	90	0	71	0	<b>161</b>	<b>piece</b>	
78	Toothpaste, at least 250 ml	100	40	48	450	0	<b>638</b>	<b>tube</b>	



## LOT 2 - SEAFOOD

Item No.	Description	Quantity				Total	Unit	Schedule of Delivery
		HFG	Haven	CWC	RRCY			
1	Fish, Anduhaw, fresh	0	270	100	605	<b>975</b>	<b>kilo</b>	<b>Weekly Delivery</b> except for Center for Women and Children (CWC) which is to be delivered as the need arises
2	Fish, Bangus, fresh	166	125	100	0	<b>391</b>	<b>kilo</b>	
3	Fish, Bariles, fresh	0	0	100	641	<b>741</b>	<b>kilo</b>	
4	Fish, Bodboron, medium, fresh	166	220	100	641	<b>1127</b>	<b>kilo</b>	
5	Fish, Bolinao, medium, fresh	0	17	120	0	<b>137</b>	<b>kilo</b>	
6	Fish, Katambak, fresh	92	58	110	0	<b>260</b>	<b>kilo</b>	
7	Fish, Tamarong, fresh	167	200	100	641	<b>1,108</b>	<b>kilo</b>	
8	Fish, Ticab, fresh	0	167	120	0	<b>287</b>	<b>kilo</b>	
9	Fish, dried, Bodboron, medium	100	0	60	0	<b>160</b>	<b>kilo</b>	
10	Fish, dried, pinikas	0	77	50	0	<b>127</b>	<b>kilo</b>	
11	Shell, Tahong, green, fresh	50	50	60	0	<b>160</b>	<b>kilo</b>	
12	Shrimp, medium, fresh	42	58	0	0	<b>100</b>	<b>kilo</b>	
13	Squid, Tarorot, fresh	125	100	0	0	<b>225</b>	<b>kilo</b>	

**LOT 3 – VEGETABLES, FRUITS AND SPICES**

Item No.	Description	Quantity				Total	Unit	Schedule of Delivery
		HFG	Haven	CWC	RRCY			
1	Coconut, old (lahing/guwang),large	150	833	100	0	1083	piece	Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises
2	Fruit, apple, red, sweet, fuji	0	400	0	0	400	kilo	
3	Fruit, avocado, ripe	0	50	0	0	50	kilo	
4	Fruit, banana, cardaba	96	502	240	0	838	kilo	
5	Fruit, banana, lakatan	272	58	109	0	439	kilo	
6	Fruit, banana, tundan	0	0	200	326	526	kilo	
7	Fruit, calamansi	34	35	0	0	69	kilo	
8	Fruit, mango, ripe	42	57	0	68	167	kilo	
9	Fruit, papaya, ripe	50	0	0	0	50	kilo	
10	Fruit, pineapple, ripe	60	32	0	0	92	kilo	
11	Fruit, watermelon, ripe	40	125	0	125	290	kilo	
12	Landang	0	26	12	0	38	kilo	
13	Leaves, alugbati	0	86	0	0	86	kilo	
14	Lumpia wrapper, large, 25 pcs/pack	0	72	60	0	132	pack	
15	Potato sweet (camote)	303	116	100	166	685	kilo	
16	Spice, Garlic	60	32	72	72	236	kilo	
17	Spice, Ginger	17	35	52	42	146	kilo	
18	Spice, Onion, Red (bombay)	56	48	37	50	191	kilo	
19	Spice, onions, spring, green (sibuyas dahunan)	30	50	0	80	160	kilo	
20	Spice, pepper, bell, red/green	32	17	0	39	88	kilo	
21	Spice, pepper, green (espada)	46	15	56	65	182	kilo	
22	Spice, tomato	22	33	33	44	132	kilo	
23	Vegetable, ampalaya	0	32	96	64	192	kilo	
24	Vegetable, beans, baguio	37	37	180	60	314	kilo	
25	Vegetable, beans, string/batong	45	70	0	60	175	kilo	
26	Vegetable, butig/karlang	57	102	85	68	312	kilo	
27	Vegetable, Cabbage	100	60	100	96	356	kilo	
28	Vegetable, Carrots	100	94	151	90	435	kilo	
29	Vegetable, Cauliflower	17	17	0	0	34	kilo	
30	Vegetable, Cucumber	25	27	0	0	52	kilo	
31	Vegetable, Eggplant	48	57	120	48	273	kilo	
32	Vegetable, gabi, native,taro	30	0	36	30	96	kilo	
33	Vegetable, leaves, kangkong	0	72	120	0	192	kilo	
34	Vegetable, leaves, malunggay	27	55	0	0	82	kilo	
35	Vegetable, mungo, sprout (taugi)	75	0	0	0	75	kilo	
36	Vegetable, okra, big	15	52	0	52	119	kilo	
37	Vegetable, pechay, chinese	60	48	60	0	168	kilo	
38	Vegetable, potato	66	40	65	80	251	kilo	
39	Vegetable, sayote	262	150	300	180	892	kilo	
40	Vegetable, sikwa	20	56	0	66	142	kilo	
41	Vegetable, squash, yellow	233	200	140	175	748	kilo	

LOT 4 - MEAT										
Item No.	Description	Quantity					Total	Unit	Schedule of Delivery	
		HFG	Haven	CWC	RRCY	RSCC				
<b>PROCESSED MEAT</b>										
1	Chorizo, native, regular size, 1kl per pack	83	90	200	0	0	<b>373</b>	<b>kilo</b>	<b>Weekly Delivery</b> except for Center for Women and Children (CWC) which is to be delivered as the need arises	
2	Ham, sweet, sliced	51	91	122	0	0	<b>264</b>	<b>kilo</b>		
3	Regular Hotdog, regular size, 1 kl per pack	90	44	72	0	0	<b>206</b>	<b>kilo</b>		
<b>NON-PROCESSED MEAT</b>										
4	Beef, lean, sirloin, fresh	0	0	120	0	0	<b>120</b>	<b>kilo</b>		
5	Chicken, dressed, whole (cut into 12 pieces upon delivery), fresh, 1 kl per pack	193	250	116	367	34	<b>960</b>	<b>kilo</b>		
6	Pork, belly, fresh	212	216	127	402	0	<b>957</b>	<b>kilo</b>		
7	Pork, chopped, with bone and skin, regular sliced, fresh	100	145	120	0	0	<b>365</b>	<b>kilo</b>		
8	Pork, ground, lean, fresh	150	76	90	285	25	<b>626</b>	<b>kilo</b>		
9	Pork, adobo cut, fresh	204	142	122	0	0	<b>468</b>	<b>kilo</b>		
10	Pork, ribs, fresh	0	157	120	380	0	<b>657</b>	<b>kilo</b>		
11	Pork, shoulder, fresh	184	240	110	0	0	<b>534</b>	<b>kilo</b>		
12	Pork, tenderloin, sliced fresh	0	0	127	402	35	<b>564</b>	<b>kilo</b>		

For schedule of delivery of the above-listed items, the supplier and the end-users shall coordinate each other for the actual quantity of each item to be delivered each week. The first delivery shall start within seven (7) calendar days from the **conformity** of Notice to Proceed. **For Non-perishable goods shall be delivered on semestral basis (first semester: 15 days after conformity of NTP; Second semester: July 15, 2021). For Perishable goods: Weekly Delivery** except for Center for Women and Children (CWC) which is to be delivered as the need arises.

Delivery is door-to-door to each Center: **Regional Haven for Women (Haven), Home for Girls and Reception and Study Center for Children (RSCC)**, which are located in Camomot-Franza Road, Labangon, Cebu City; **Center for Women and Children (CWC)** located in corner Gen. Maxilom and M.J. Cuenco Ave., Cebu City; and **Regional Rehabilitation Center for Youth (RRCY)** is located in Candabong, Argao, Cebu.

I hereby certify to comply and deliver the goods within the above-stated period.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Bidder's Signature over Printed Name

Date: \_\_\_\_\_

## *Revised Section VII. Technical Specifications*

Bidders must state either “Comply” or “Not Comply” at the **Statement of Compliance** column against each of the individual parameters of each Specification. **Brand** of the offered items must be indicated if applicable.

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
<b>LOT 1 – GROCERIES</b>				
<b>FOOD ITEMS</b>				
1	Baking Powder, at least 50 grams/pack	at least-6 months		
2	Beans, green mungo, 25 kilos/sack	at least-6 months		
3	Beverage, Chocolate Malt, 1 kilo /pack	at least-6 months		
4	Biscuit, variety (either crackers or with fillings), at least 10 pieces/pack	at least-6 months		
5	Bread, sliced, superloaf	at least one (1) week		
6	Canned Good, Beef loaf, at least 215 grams/tin, 48 cans/box, easy open	At least 1 year		
7	Canned Good, Corned Beef, at least 150 grams/can, 100 cans/box, easy open	At least 1 year		
8	Canned Good, Luncheon Meat, at least 150 grams/can, 100 cans/box, easy open	At least 1 year		
9	Canned Good, Pork & Beans, at least 220 grams/can, 48 cans/box, easy open	At least 1 year		
10	Canned Good, Sardines, at least 155 grams/can, 100 cans/box, easy open	At least 1 year		
11	Canned Good, Sausage, at least 175 grams/can, 48 cans/box	At least 1 year		
12	Canned Good, Tuna, Original/Paksiw/Mechado/Adobo at least 150 grams/can, 48 cans/box	At least 1 year		
13	Catsup, 1 gal, Tomato/Banana, good quality	at least-6 months		
14	Cereal, wheat banana/rice, at least 120 grams/pack , 40 packs/case	at least-6 months		
15	Cheese, processed, 165 grams	at least-6 months		
16	Chocolate, native, tablea, pure cacao, 100 pieces/pack (medium size)	at least-6 months		

17	Eggs, white, Fresh, Large, 30 pcs/tray	At least 1 week		
18	Flour, all purpose, 25 kilos/sack, good quality	At least 6 months		
19	Juice, Powdered Drink, at least 800 grams/pack (assorted flavors)	At least 6 months		
20	Milk, Infant formula for 1 year old onward, 12 boxes/case, at least 800g/box	At least 1 year		
21	Milk, Infant formula for 0-6 months old, 6 cans/case, at least <b>800g</b> /can	At least 1 year		
22	Milk, Infant formula for 6-12 months old, 6 cans/case, at least <b>800g</b> /can	At least 1 year		
23	Milk, Infant formula for 0-6 months old at least 1.3 kg, 6 packs/case	At least 1 year		
24	Milk, Infant formula for 6-12 months old at least 1.3 kg, 6 packs/case	At least 1 year		
25	Milk, Infant formula for 0-6 months old, 6 cans/case, at least <b>800g</b> /can, hypo allergenic	At least 1 year		
26	Milk, Infant formula for 1 year old onward, 12 boxes/case, at least 800g/box, hypoallergenic	At least 1 year		
27	Milk, Infant formula for 6-12 months, 6 cans/case, at least <b>800g</b> /can, hypoallergenic	At least 1 year		
28	Milk, Infant formula lactose free, 12 cans/case at least 400g/can	At least 1 year		
29	Milk Powder for 1-10 yrs. old, whey/soy protein concentrate, at least 850g/can	At least 1 year		
30	Milk, Powdered, Full Cream, at least 750 grams per pack	At least 1 year		
31	Noodles, Bihon, at least 1 kilo/pack, good quality	At least 6 months		
32	Noodles, Canton, Pancit, at least 1 kilo/pack, good quality	At least 6 months		
33	Noodles, fresh miki, at least 1 kilo/pack	At least 6 months		
34	Noodles, Instant, at least 55 grams/pouch, 72/box	At least 6 months		
35	Noodles, Misua, at least 1 kilo/pack, good quality	At least 6 months		
36	Noodles, Sotanghon, at least 1 kilo/pack, good quality	At least 6 months		

37	Noodles, spaghetti, 1 kilo/pack	At least 6 months		
38	Oil, Vegetable, 1 gallon, good quality	At least 6 months		
39	Rice, Pilit, 50 kilos/sack, good quality	At least 6 months		
40	Salt, Iodized , at least 1 kilo/pack	At least 6 months		
41	Sauce, Toyo, 1 gallon, known brand	At least 6 months		
42	Sauce, tomato, 1 kilo/pouch	At least 6 months		
43	Sauce, Spaghetti, Filipino style, 1 kilo/pouch	At least 6 months		
44	Starch, corn, at least 200 grams/pack	At least 6 months		
45	Sugar, Brown, Centrifugal(Central), 50 kls/sack	At least 6 months		
46	Sugar, Refined (white), 50kls/sack	At least 6 months		
47	Vinegar, 1 gallon, good quality	At least 6 months		
<b>NON-FOOD ITEMS</b>				
48	Bag, Plastic Bag, sando, 100 pieces/pack	At least 1 year		
49	Bag, Trash bag, disposable, large, 50 pieces/roll, black	At least 1 year		
50	Brush, toilet brush, plastic handle	At least 1 year		
51	Conditioner, fabric scented in gallon	At least 1 year		
52	Diaper, Disposable , Large, 14 packs/case, (12 pcs/pack)	At least 1 year		
53	Diaper, Disposable , Medium, 16 packs/case, (12 pcs/pack)	At least 1 year		
54	Diaper, Disposable, Small, 18 packs/case, (12 pcs/pack)	At least 1 year		
55	Diaper, Disposable , Large, 14 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	At least 1 year		
56	Diaper, Disposable , Medium, 16 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	At least 1 year		
57	Diaper, Disposable, Small, 18 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	At least 1 year		

58	Diaper, Disposable, XXL, 10 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	At least 1 year		
59	Disinfectant, Bleaching, Liquid, in gallon	At least 1 year		
60	Doormat, cloth braided	At least 1 year		
61	Lotion, Body, Moisturizing, 20.28 fl.oz (500 ml)	At least 6 months		
62	Muriatic Acid, pure, gallon	At least 1 year		
63	Napkin, Sanitary, with wings, 8 pads/pack	At least 1 year		
64	Oil, Baby, 125ml/bottle	At least 1 year		
65	Powder, baby, 500 grams, scented	At least 1 year		
66	Powder, tawas, at least 500 grams per pack	At least 1 year		
67	Shampoo, Baby, Hypoallergenic, at least 200 ml	At least 1 year		
68	Shampoo, with conditioner for normal hair, bottle, at least 170 ml	At least 1 year		
69	Soap, Baby Bath, at least 150 grams	At least 1 year		
70	Soap, Baby Milk Bath, at least 500 ml	At least 1 year		
71	Soap, Bath, Germicidal/Moisturizer, reg. 135grams	At least 1 year		
72	Soap, bleaching bar, laundry (blue/white color) 48 bars/4 cuts/bar case	At least 1 year		
73	Soap, Laundry Bar, Scented, 36 bars per case, (4 cuts/bar), at least 380 grams	At least 1 year		
74	Soap, Laundry, Powder , 1 kg/pack, scented	At least 1 year		
75	Soap, Liquid, Antibacterial, Dishwashing, at least 800 ml	At least 1 year		
76	Toothbrush with cover, for children, good quality	At least 1 year		
77	Toothbrush with cover, for adult, good quality	At least 1 year		
78	Toothpaste, at least 250 ml	At least 1 year		

<b>Item No.</b>	<b>Specification</b>	<b>Shelf Life from Delivery Date</b>	<b>Statement of Compliance</b>
<b>LOT 2 - SEAFOOD</b>			
1	Fish, Anduhaw, fresh	At least 1 week	
2	Fish, Bangus, fresh	At least 1 week	
3	Fish, Bariles, fresh	At least 1 week	
4	Fish, Bodboron, medium, fresh	At least 1 week	
5	Fish, Bolinao, medium, fresh	At least 1 week	
6	Fish, Katambak, fresh	At least 1 week	
7	Fish, Tamarong, fresh	At least 1 week	
8	Fish, Ticab, fresh	At least 1 week	
9	Fish, dried, Bodboron, medium	At least 1 week	
10	Fish, dried, pinikas	At least 1 week	
11	Shell, Tahong, green, fresh	At least 1 week	
12	Shrimp, medium, fresh	At least 1 week	
13	Squid, Tarorot, fresh	At least 1 week	



<b>Item No.</b>	<b>Specification</b>	<b>Shelf Life from Delivery Date</b>	<b>Statement of Compliance</b>
<b>LOT 3 – VEGETABLES, FRUITS AND SPICES</b>			
1	Coconut, old (lahing/guwang),large	At least 1 week	
2	Fruit, apple, red, sweet, fuji	At least 1 week	
3	Fruit, avocado, ripe	At least 1 week	
4	Fruit, banana, cardaba	At least 1 week	
5	Fruit, banana, lakatan	At least 1 week	
6	Fruit, banana, tundan	At least 1 week	
7	Fruit, calamansi	At least 1 week	
8	Fruit, mango, ripe	At least 1 week	
9	Fruit, papaya, ripe	At least 1 week	
10	Fruit, pineapple, ripe	At least 1 week	
11	Fruit, watermelon, ripe	At least 1 week	
12	Landang	At least 1 week	
13	Leaves, alugbati	At least 1 week	
14	Lumpia wrapper, large, 25 pieces per pack	At least 1 week	
15	Potato sweet (camote)	At least 1 week	
16	Spice, Garlic	At least 1 week	
17	Spice, Ginger	At least 1 week	
18	Spice, Onion, Red (bombay)	At least 1 week	
19	Spice, onions, spring, green (sibuyas dahunan)	At least 1 week	
20	Spice, pepper, bell, red/green	At least 1 week	
21	Spice, pepper, green (espada)	At least 1 week	
22	Spice, tomato	At least 1 week	
23	Vegetable, ampalaya	At least 1 week	
24	Vegetable, beans, baguio	At least 1 week	
25	Vegetable, beans, string/batong	At least 1 week	
26	Vegetable, butig/karlang	At least 1 week	
27	Vegetable, Cabbage	At least 1 week	
28	Vegetable, Carrots	At least 1 week	
29	Vegetable, Cauliflower	At least 1 week	
30	Vegetable, Cucumber	At least 1 week	
31	Vegetable, Eggplant	At least 1 week	
32	Vegetable, gabi, native,taro	At least 1 week	
33	Vegetable, leaves, kangkong	At least 1 week	
34	Vegetable, leaves, malunggay	At least 1 week	
35	Vegetable, mungo, sprout (taugi)	At least 1 week	
36	Vegetable, okra, big	At least 1 week	
37	Vegetable, pechay, chinese	At least 1 week	
38	Vegetable, potato	At least 1 week	
39	Vegetable, sayote	At least 1 week	
40	Vegetable, sikwa	At least 1 week	
41	Vegetable, squash, yellow	At least 1 week	

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance
<b>LOT 4 - MEAT</b>			
1	Beef, lean, sirloin, fresh	At least 1 week	
2	Chicken, dressed, whole (cut into 12 pieces upon delivery), fresh, 1 kl per pack	At least 1 week	
3	Chorizo, native, regular size, 1kl per pack	At least 1 week	
4	Ham, sweet, sliced	At least 1 week	
5	Regular Hotdog, regular size, 1 kl per pack	At least 1 week	
6	Pork, belly, fresh	At least 1 week	
7	Pork, chopped, with bone and skin, regular sliced, fresh	At least 1 week	
8	Pork, ground, lean, fresh	At least 1 week	
9	Pork, adobo cut, fresh	At least 1 week	
10	Pork, ribs, fresh	At least 1 week	
11	Pork, shoulder, fresh	At least 1 week	
12	Pork, tenderloin, sliced fresh	At least 1 week	

I hereby certify that all statements indicated under the **Statement of Compliance** and **Bidder's Remarks** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Bidder's Signature over Printed Name

Date: \_\_\_\_\_

## List of all Ongoing Government & Private Contracts including Contracts awarded but not yet started

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

Business Address : \_\_\_\_\_

Name of Contract	Date of the Contract	Contract Duration	Owner's name and address	Kinds of Goods/Services	Amount of Contract and Value of Outstanding Contracts	Date of Delivery
<u>Government</u>						
<u>Private</u>						

Submitted by : \_\_\_\_\_

(Printed Name & Signature)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

**Instructions:**

1. State all ongoing contracts including those awarded but not yet started.
2. If there is no ongoing contract including contract awarded but not yet started, state **none** or equivalent term.
3. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).

**Statement of Single Largest Completed Contract  
which is similar in nature**

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

Business Address : \_\_\_\_\_

Name of Contract	Date of Contract	Contract Duration	Owner's Name & Address	Kinds of Goods/Services	Amount of Completed Contract	Date of Delivery

NOTE: This statement shall be supported with:

- i) Either of Contract, Purchase Order, Notice of Award or Notice to Proceed, and
- ii) Either of Certificate of Completion, Certificate of Acceptance, Inspection and Acceptance, Official Receipt/Collection Receipt or Sales Invoice.

Submitted by : \_\_\_\_\_  
(Printed Name & Signature)

Designation : \_\_\_\_\_

Date : \_\_\_\_\_

## Bid Securing Declaration Form

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REPUBLIC OF THE PHILIPPINES)

CITY OF \_\_\_\_\_) S.S.

### BID SECURING DECLARATION

**Project Identification No.: ITB No. DSWD7-2021-02**

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

***[Insert NAME OF BIDDER'S  
AUTHORIZED REPRESENTATIVE]  
[Insert signatory's legal capacity]***  
Affiant

**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_, *[date issued]*, *[place issued]*

IBP No. \_\_, *[date issued]*, *[place issued]*

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## Omnibus Sworn Statement (Revised)

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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'S  
AUTHORIZED REPRESENTATIVE]  
[Insert signatory's legal capacity]  
Affiant***



**SUBSCRIBED AND SWORN** to before me this \_\_\_ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_.

Witness my hand and seal this \_\_\_ day of *[month]* *[year]*.

**NAME OF NOTARY PUBLIC**

Serial No. of Commission \_\_\_\_\_

Notary Public for \_\_\_\_\_ until \_\_\_\_\_

Roll of Attorneys No. \_\_\_\_\_

PTR No. \_\_, *[date issued]*, *[place issued]*

IBP No. \_\_, *[date issued]*, *[place issued]*

Doc. No. \_\_\_\_

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## Net Financial Contracting Capacity (NFCC) Form

- a. Summary of the Bidder-Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached audited financial statements, stamped "RECEIVED" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar/tax year which should not be earlier than two (2) years from the date of bid submission.

		Year 20__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

- b. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

**NFCC = ₱** \_\_\_\_\_

Submitted by:

\_\_\_\_\_  
Signature over Printed Name of Authorized Representative

\_\_\_\_\_  
Business Name of Bidder

Date: \_\_\_\_\_

## Credit Line Form

Date: \_\_\_\_\_

**REBECCA P. GEAMALA, DMPA**

Regional Director

DSWD – Field Office VII, Cebu City

CONTRACT/PROJECT : \_\_\_\_\_  
COMPANY/FIRM : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
  
BANK/FINANCING INST. : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
AMOUNT : \_\_\_\_\_

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer/Contractor), if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available within fifteen (15) calendar days after receipt by the (Supplier/Supplier/Distributor/Manufacturer/Contractor) of the Notice of Award and such line of credit shall be maintained for one hundred twenty (120) calendar days from the date of opening of bids.

This Certification is being issued in favor of said (Supplier/Supplier/Distributor/Manufacturer/Contractor) in connection with the bidding requirement of the Department of Social Welfare and Development – Field Office VII for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

Name and Signature of Authorized Financing Institution Officer:

\_\_\_\_\_  
Official Designation

Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's)

Authorized Representative: \_\_\_\_\_

Official Designation

Note: The Amount committed should be machine validated

**SUBSCRIBED AND SWORN TO BEFORE ME**, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ in the City of \_\_\_\_\_. Affiant exhibiting to me his/her Valid Identification \_\_\_\_\_, Number \_\_\_\_\_.

NOTARY PUBLIC

Doc.No.:

PageNo.:

BookNo:

Series of \_\_\_\_\_

# BID FORM

Date : \_\_\_\_\_

Project Identification No. : **ITB No. DSWD7-2021-02**

To: **The Bids and Awards Committee**

Department of Social Welfare & Development, Field Office VII  
Cor. M.J. Cuenco and Gen. Maxilom Ave., Cebu City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [*insert numbers*], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the **Supply and Delivery of Food Items for Center and Residential Care Facilities for CY 2021*** in conformity with the said PBDs for the sum of [*total Bid amount in words and figures*] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [*specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties*], which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

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

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

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

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

Date: \_\_\_\_\_

***Financial Proposal Sheet***  
***ITB No. DSWD7-PB-2021-02***

Date: \_\_\_\_\_

**The Bids and Awards Committee**  
 DSWD-Field Office VII  
 M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid:

<b>Item No.</b>	<b>Specification</b>	<b>Qty</b>	<b>Unit</b>	<b>Total Price</b>
<b>LOT 1 - GROCERIES</b>				
<b>FOOD ITEMS</b>				
1	Baking Powder, at least 50 grams/pack	<b>24</b>	pack	
2	Beans, green mungo, 25 kilos/sack	<b>8</b>	sack	
3	Beverage, Chocolate Malt, 1 kilo /pack	<b>776</b>	pack	
4	Biscuit, variety (either crackers or with fillings), at least 10 pieces/pack	<b>693</b>	pack	
5	Bread, sliced, superloaf	<b>1279</b>	loaf	
6	Canned Good, Beef loaf, at least 215 grams/tin, 48 cans/box, easy open	<b>58</b>	box	
7	Canned Good, Corned Beef, at least 150 grams/can, 100 cans/box, easy open	<b>36</b>	box	
8	Canned Good, Luncheon Meat, at least 150 grams/can, 100 cans/box, easy open	<b>44</b>	box	
9	Canned Good, Pork & Beans, at least 220 grams/can, 48 cans/box, easy open	<b>36</b>	box	
10	Canned Good, Sardines, at least 155 grams/can, 100 cans/box, easy open	<b>51</b>	box	
11	Canned Good, Sausage, at least 175 grams/can, 48 cans/box	<b>36</b>	box	
12	Canned Good, Tuna, Original/Paksiw/Mechado/Adobo at least 150 grams/can, 48 cans/box	<b>16</b>	box	
13	Catsup, 1 gal, Tomato/Banana, good quality	<b>92</b>	gallon	
14	Cereal, wheat banana/rice, at least 120 grams/pack , 40 packs/case	<b>6</b>	case	
15	Cheese, processed, 165 grams	<b>51</b>	bar	
16	Chocolate, native, tablea, pure cacao, 100 pieces/pack (medium size)	<b>89</b>	pack	

<b>Item No.</b>	<b>Specification</b>	<b>Qty</b>	<b>Unit</b>	<b>Total Price</b>
17	Eggs, white, Fresh, Large, 30 pcs/tray	532	tray	
18	Flour, all purpose, 25 kilos/sack, good quality	6	sack	
19	Juice, Powdered Drink, at least 800 grams/pack (assorted flavors)	177	pack	
20	Milk, Infant formula for 1 year old onward, 12 boxes/case, at least 800g/box	27	case	
21	Milk, Infant formula for 0-6 months old, 6 cans/case, at least <b>800g</b> /can	28	case	
22	Milk, Infant formula for 6-12 months old, 6 cans/case, at least <b>800g</b> /can	11	case	
23	Milk, Infant formula for 0-6 months old at least 1.3 kg, 6 packs/case	25	case	
24	Milk, Infant formula for 6-12 months old at least 1.3 kg, 6 packs/case	24	case	
25	Milk, Infant formula for 0-6 months old, 6 cans/case, at least <b>800g</b> /can, hypo allergenic	21	case	
26	Milk, Infant formula for 1 year old onward, 12 boxes/case, at least 800g/box, hypoallergenic	3	case	
27	Milk, Infant formula for 6-12 months, 6 cans/case, at least <b>800g</b> /can, hypoallergenic	23	case	
28	Milk, Infant formula lactose free, 12 cans/case at least 400g/can	2	can	
29	Milk Powder for 1-10 yrs. old, whey/soy protein concentrate, at least 850g/can	40	can	
30	Milk, Powdered, Full Cream, at least 750 grams per pack	783	pack	
31	Noodles, Bihon, at least 1 kilo/pack, good quality	175	kilo	
32	Noodles, Canton, Pancit, at least 1 kilo/pack, good quality	144	kilo	
33	Noodles, fresh miki, at least 1 kilo/pack	153	kilo	
34	Noodles, Instant, at least 55 grams/pouch, 72/box	46	box	
35	Noodles, Misua, at least 1 kilo/pack, good quality	40	kilo	
36	Noodles, Sotanghon, at least 1 kilo/pack, good quality	118	kilo	
37	Noodles, spaghetti, 1 kilo/pack	88	pack	
38	Oil, Vegetable, 1 gallon, good quality	242	gallon	
39	Rice, Pilit, 50 kilos/sack, good quality	12	sack	
40	Salt, Iodized , at least 1 kilo/pack	242	pack	
41	Sauce, Toyo, 1 gallon, known brand	86	gallon	

<b>Item No.</b>	<b>Specification</b>	<b>Qty</b>	<b>Unit</b>	<b>Total Price</b>
42	Sauce, tomato, 1 kilo/pouch	55	pouch	
43	Sauce, Spaghetti, Filipino style, 1 kilo/pouch	122	pouch	
44	Starch, corn, at least 200 grams/pack	32	pack	
45	Sugar, Brown, Centrifugal(Central), 50 kls/sack	13	sack	
46	Sugar, Refined (white), 50kls/sack	9	sack	
47	Vinegar, 1 gallon, good quality	57	gallon	
<b>NON-FOOD ITEMS</b>				
48	Bag, Plastic Bag, sando, 100 pieces/pack	10	pack	
49	Bag, Trash bag, disposable, large, 50 pieces/roll, black	20	roll	
50	Brush, toilet brush, plastic handle	20	piece	
51	Conditioner, fabric scented in gallon	48	gallon	
52	Diaper, Disposable , Large, 14 packs/case, (12 pcs/pack)	4	case	
53	Diaper, Disposable , Medium, 16 packs/case, (12 pcs/pack)	4	case	
54	Diaper, Disposable, Small, 18 packs/case, (12 pcs/pack)	4	case	
55	Diaper, Disposable , Large, 14 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	18	case	
56	Diaper, Disposable , Medium, 16 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	24	case	
57	Diaper, Disposable, Small, 18 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	27	case	
58	Diaper, Disposable, XXL, 10 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	24	case	
59	Disinfectant, Bleaching, Liquid, in gallon	154	gallon	
60	Doormat, cloth braided	30	piece	
61	Lotion, Body, Moisturizing, 20.28 fl.oz (500 ml)	5	bottle	
62	Muriatic Acid, pure, gallon	20	gallon	
63	Napkin, Sanitary, with wings, 8 pads/pack	697	pack	
64	Oil, Baby, 125ml/bottle	22	bottle	
65	Powder, baby, 500 grams, scented	4	bottle	
66	Powder, tawas, at least 500 grams per pack	142	pack	



<b>Item No.</b>	<b>Specification</b>	<b>Qty</b>	<b>Unit</b>	<b>Total Price</b>
67	Shampoo, Baby, Hypoallergenic, at least 200 ml	36	bottle	
68	Shampoo, with conditioner for normal hair, bottle, at least 170 ml	1009	bottle	
69	Soap, Baby Bath, at least 150 grams	64	piece	
70	Soap, Baby Milk Bath, at least 500 ml	21	pouch	
71	Soap, Bath, Germicidal/Moisturizer, reg. 135grams	2609	piece	
72	Soap, bleaching bar, laundry (blue/white color) 48 bars/4 cuts/bar) case	9	case	
73	Soap, Laundry Bar, Scented, 36 bars per case, (4 cuts/bar), at least 380 grams	227	case	
74	Soap, Laundry, Powder , 1 kg/pack, scented	580	pack	
75	Soap, Liquid, Antibacterial, Dishwashing, at least 800 ml	238	bottle	
76	Toothbrush with cover, for children, good quality	172	piece	
77	Toothbrush with cover, for adult, good quality	161	piece	
78	Toothpaste, at least 250 ml	638	tube	
<b>TOTAL BID PRICE (In Figures)</b>				

**TOTAL BID PRICE (In Words)** \_\_\_\_\_

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

\_\_\_\_\_  
Name of Company / Bidder

\_\_\_\_\_  
Name/Signature of Authorized Representative

# Financial Proposal Sheet

ITB No. DSWD7-PB-2021-02

Date: \_\_\_\_\_

## The Bids and Awards Committee

DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid:

Item No.	Specification	Qty	Unit	Total Price
<b>LOT 2 - SEAFOOD</b>				
1	Fish, Anduhaw, fresh	975	kilo	
2	Fish, Bangus, fresh	391	kilo	
3	Fish, Bariles, fresh	741	kilo	
4	Fish, Bodboron, medium, fresh	1127	kilo	
5	Fish, Bolinao, medium, fresh	137	kilo	
6	Fish, Katambak, fresh	260	kilo	
7	Fish, Tamarong, fresh	1,108	kilo	
8	Fish, Ticab, fresh	287	kilo	
9	Fish, dried, Bodboron, medium	160	kilo	
10	Fish, dried, pinikas	127	kilo	
11	Shell, Tahong, green, fresh	160	kilo	
12	Shrimp, medium, fresh	100	kilo	
13	Squid, Tarorot, fresh	225	kilo	
<b>TOTAL BID PRICE (In Figures)</b>				

**TOTAL BID PRICE (In Words)** \_\_\_\_\_

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

\_\_\_\_\_  
Name of Company / Bidder

\_\_\_\_\_  
Name/Signature of Authorized Representative

***Financial Proposal Sheet***  
***ITB No. DSWD7-PB-2021-02***

Date: \_\_\_\_\_

**The Bids and Awards Committee**  
DSWD-Field Office VII  
M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid:

<b>Item No.</b>	<b>Specification</b>	<b>Qty</b>	<b>Unit</b>	<b>Total Price</b>
<b>LOT 3 – VEGETABLES, FRUITS AND SPICES</b>				
1	Coconut, old (lahing/guwang), large	<b>1083</b>	<b>piece</b>	
2	Fruit, apple, red, sweet, fuji	<b>400</b>	<b>kilo</b>	
3	Fruit, avocado, ripe	<b>50</b>	<b>kilo</b>	
4	Fruit, banana, cardaba	<b>838</b>	<b>kilo</b>	
5	Fruit, banana, lakatan	<b>439</b>	<b>kilo</b>	
6	Fruit, banana, tundan	<b>526</b>	<b>kilo</b>	
7	Fruit, calamansi	<b>69</b>	<b>kilo</b>	
8	Fruit, mango, ripe	<b>167</b>	<b>kilo</b>	
9	Fruit, papaya, ripe	<b>50</b>	<b>kilo</b>	
10	Fruit, pineapple, ripe	<b>92</b>	<b>kilo</b>	
11	Fruit, watermelon, ripe	<b>290</b>	<b>kilo</b>	
12	Landang	<b>38</b>	<b>kilo</b>	
13	Leaves, alugbati	<b>86</b>	<b>kilo</b>	
14	Lumpia wrapper, large, 25 pcs/pack	<b>132</b>	<b>pack</b>	
15	Potato sweet (camote)	<b>685</b>	<b>kilo</b>	
16	Spice, Garlic	<b>236</b>	<b>kilo</b>	
17	Spice, Ginger	<b>146</b>	<b>kilo</b>	
18	Spice, Onion, Red (bombay)	<b>191</b>	<b>kilo</b>	
19	Spice, onions, spring, green (sibuyas dahunan)	<b>160</b>	<b>kilo</b>	
20	Spice, pepper, bell, red/green	<b>88</b>	<b>kilo</b>	
21	Spice, pepper, green (espada)	<b>182</b>	<b>kilo</b>	
22	Spice, tomato	<b>132</b>	<b>kilo</b>	
23	Vegetable, ampalaya	<b>192</b>	<b>kilo</b>	
24	Vegetable, beans, baguio	<b>314</b>	<b>kilo</b>	
25	Vegetable, beans, string/batong	<b>175</b>	<b>kilo</b>	
26	Vegetable, butig/karlang	<b>312</b>	<b>kilo</b>	

<b>Item No.</b>	<b>Specification</b>	<b>Qty</b>	<b>Unit</b>	<b>Total Price</b>
27	Vegetable, Cabbage	<b>356</b>	<b>kilo</b>	
28	Vegetable, Carrots	<b>435</b>	<b>kilo</b>	
29	Vegetable, Cauliflower	<b>34</b>	<b>kilo</b>	
30	Vegetable, Cucumber	<b>52</b>	<b>kilo</b>	
31	Vegetable, Eggplant	<b>273</b>	<b>kilo</b>	
32	Vegetable, gabi, native,taro	<b>96</b>	<b>kilo</b>	
33	Vegetable, leaves, kangkong	<b>192</b>	<b>kilo</b>	
34	Vegetable, leaves, malunggay	<b>82</b>	<b>kilo</b>	
35	Vegetable, mongo, sprout (taugi)	<b>75</b>	<b>kilo</b>	
36	Vegetable, okra, big	<b>119</b>	<b>kilo</b>	
37	Vegetable, pechay, chinese	<b>168</b>	<b>kilo</b>	
38	Vegetable, potato	<b>251</b>	<b>kilo</b>	
39	Vegetable, sayote	<b>892</b>	<b>kilo</b>	
40	Vegetable, sikwa	<b>142</b>	<b>kilo</b>	
41	Vegetable, squash, yellow	<b>748</b>	<b>kilo</b>	
<b>TOTAL BID PRICE (In Figures)</b>				

**TOTAL BID PRICE (In Words)** \_\_\_\_\_

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

\_\_\_\_\_  
Name of Company / Bidder

\_\_\_\_\_  
Name/Signature of Authorized Representative

## *Financial Proposal Sheet*

*ITB No. DSWD7-PB-2021-02*

Date: \_\_\_\_\_

**The Bids and Awards Committee**

DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid:

Item No.	Specification	Qty	Unit	Total Price
<b>LOT 4 - MEAT</b>				
<b>PROCESSED MEAT</b>				
1	Chorizo, native, regular size, 1kl per pack	<b>373</b>	<b>kilo</b>	
2	Ham, sweet, sliced	<b>264</b>	<b>kilo</b>	
3	Regular Hotdog, regular size, 1 kl per pack	<b>206</b>	<b>kilo</b>	
<b>NON- PROCESSED MEAT</b>				
4	Beef, lean, sirloin, fresh	<b>120</b>	<b>kilo</b>	
5	Chicken, dressed, whole (cut into 12 pieces upon delivery), fresh, 1 kl per pack	<b>960</b>	<b>kilo</b>	
6	Pork, belly, fresh	<b>957</b>	<b>kilo</b>	
7	Pork, chopped, with bone and skin, regular sliced, fresh	<b>365</b>	<b>kilo</b>	
8	Pork, ground, lean, fresh	<b>626</b>	<b>kilo</b>	
9	Pork, adobo cut, fresh	<b>468</b>	<b>kilo</b>	
10	Pork, ribs, fresh	<b>657</b>	<b>kilo</b>	
11	Pork, shoulder, fresh	<b>534</b>	<b>kilo</b>	
12	Pork, tenderloin, sliced fresh	<b>564</b>	<b>kilo</b>	
<b>TOTAL BID PRICE (In Figures)</b>				

**TOTAL BID PRICE (In Words)** \_\_\_\_\_

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

\_\_\_\_\_  
Name of Company / Bidder

\_\_\_\_\_  
Name/Signature of Authorized Representative