

ADMINISTRATIVE DIVISION FIELD OFFICE VII

DSWD-AS-GF-091 | REV 01 | 28 SEPT 2022

Supplemental/Bid Bulletin Addendum No. 1

TITLE : Supply and Delivery of Welfare Goods for Visayas Disaster Resource

Center (VDRC) for CY 2024

ITB NO. : DSWD7-PB-2024-09

DATE: 21 February 2024

Issued pursuant to Section 22.5 of the IRR of Republic Act 9184 to clarify and/or anent certain provision on the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the Pre-bid Conference held on **February 16**, **2024**, and shall form an integral part thereof, viz:

| Subject | Amendment/Agreement/Clarification |
|--|--|
| Section I. Invitation to Bid | This supplemental / bid bulletin is issued to emphasize the change of Category for the following: Lot 4 - Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong (Coffee, Sugar and Creamer) Lot 8 - Packaging Tapes, Transparent (3 inches) Lot 9 - Packaging Tapes, Transparent (2 inches) |
| Section III. Bid Data Sheet | This is to correct the contracts requirement similar to the Project for the corresponding lots. Supply and Delivery of Canned Goods for Lot 1, Lot 2 and Lot 3 Supply and Delivery of Instant Coffee Mix (3-in-1) for Lot 4 Supply and Delivery of Instant Choco Malt Drink for Lot 5 Supply and Delivery of Plastic Bag for Vacuum Packing for Lot 6 Supply and Delivery of Regular Slotted Carton for Lot 7 Supply and Delivery of Packaging Tapes for Lot 8 and Lot 9 Supply and Delivery of Stretch Film for Lot 10 |
| Section VI. Schedule of Requirements | Updated Item Description for the following: Lot 4 - Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong (Coffee, Sugar and Creamer) Lot 8 - Packaging Tapes, Transparent (3 inches) Lot 9 - Packaging Tapes, Transparent (2 inches) Schedule of Delivery (for all LOTS): VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City |

Section VII. > The Bids and Awards Committee decided to remove Line Item Technical for Shelf Life for Lot 1 to Lot 5. **Specifications** > Line Item for Other Requirements has been added with the Storage Facility. "The supplier has an existing Cebu-based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms." > Updated Item Description for the following: • Lot 4 - Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong (Coffee, Sugar and Creamer) • Lot 8 - Packaging Tapes, Transparent (3 inches) • Lot 9 - Packaging Tapes, Transparent (2 inches) > Updated Specifications for Lot 4: Type: Instant Coffee Mix, 3in-1, Not Black, Not Strong (Coffee, Sugar and Creamer) > Printing for the Halal Logo should be placed on the lower left portion for the 3-kilo vacuum plastic and regular slotted carton > Removed Item No. 9 Testing Letter d. Edge Crush Testing (At least 46 lbs/inch) requirement of Lot 7: Regular Slotted Carton ➤ The participating bidders can indicate more than 1 offer per lot on the Bidder's Remarks column. However, all these offers must be compliant to the specifications. Should there be an offer which does not meet any of the specifications, this will result in a failure of bidding. Bid Form, Financial > Updated Item Description for the following: **Proposal Sheet,** • Lot 4 - Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong **Priced Schedule** (Coffee, Sugar and Creamer) • Lot 8 - Packaging Tapes, Transparent (3 inches) Lot 9 - Packaging Tapes, Transparent (2 inches)

Attached herewith is the revised **Section I. Invitation to Bid, Section III. Bid Data Sheet, Section VI. Schedule of Requirements, Section VII. Technical Specifications, Bid Form Financial Proposal Sheet and Priced Schedule.**

This Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.

Sgd. LILIBETH A. CABIARA

Vice-Chairperson, Bids and Awards Committee I

Revised Section I. Invitation to Bid

Project Title: Supply and Delivery of Welfare Goods for Visayas Disaster Resource Center (VDRC) for CY 2024 – Framework Agreement (Single Year)

Project Identification No.: ITB No. DSWD7-PB-2024-09

1. The Department of Social Welfare and Development, Field Office VII (DSWD-FO VII), using a Single Year Framework Agreement through the authorized appropriations for Fiscal Year 2024 General Appropriations Act intends to apply the sum of One Billion Nine Hundred Forty-Five Million Six Hundred Thirty-Nine Thousand Five Hundred Pesos Only (₱ 1,945,639,500.00) being the Approved Budget for the Contract (ABC) to payment under the contract for the Supply and Delivery of Welfare Goods for Visayas Disaster Resource Center (VDRC) for CY 2024 − Framework Agreement (Single Year) consisting of ten (10) lots, broken down below:

| Lot No. | Category | ABC |
|---------|---|----------------------|
| 1 | Canned Tuna Flakes | Php 548,184,000.00 |
| 2 | Canned Corned Beef | Php 484,848,000.00 |
| 3 | Canned Sardines | Php 163,464,000.00 |
| 4 | Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong (Coffee, Sugar and Creamer) | Php 200,130,000.00 |
| 5 | Instant Choco Malt Drink | Php 231,000,000.00 |
| 6 | 3-Kilo Vacuum Plastic | Php 121,632,000.00 |
| 7 | Regular Slotted Carton | Php 190,722,000.00 |
| 8 | Packaging Tapes, Transparent (3 inches) | Php 1,617,000.00 |
| 9 | Packaging Tapes, Transparent (2 inches) | Php 981,750.00 |
| 10 | Stretch Film | Php 3,060,750.00 |
| | TOTAL | Php 1,945,639,500.00 |

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

2. The DSWD Field Office VII now invites bids for the above Procurement Projects. Delivery of the goods is required within Section VI. Schedule of Requirements after issuance of Call-off. 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 be an aggregate of at least two 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. | 25% of the ABC (Single Contract) | Having a largest contract at least 50% of the SLCC (Aggregate Contract) |
|---------|-------------------------------------|---|
| 1 | Php 137,046,000.00 | Php 68,523,000.00 |
| 2 | Php 121,212,000.00 | Php 60,606,000.00 |
| 3 | Php 40,866,000.00 | Php 20,433,000.00 |
| 4 | Php 50,032,500.00 | Php 25,016,250.00 |
| 5 | Php 57,750,000.00 | Php 28,875,000.00 |
| 6 | Php 30,408,000.00 | Php 15,204,000.00 |
| 7 | Php 47,680,500.00 | Php 23,840,250.00 |
| 8 | Php 404,250.00 | Php 202,125.00 |
| 9 | Php 245,437.50 | Php 122,718.75 |
| 10 | Php 765,187.50 | Php 382,593.75 |

The SLCC should be supported with the following documents:

- 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.
- 3. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
- 4. 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.
- 5. 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.
- 6. A complete set of Bidding Documents may be acquired by interested Bidders on *February 08*, 2024 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:*

| Approved Bud | Approved Budget for the Contract | | |
|--------------|----------------------------------|---------------|--|
| Lot 1 | Php 548,184,000.00 | Php 75,000.00 | |
| Lot 2 | Php 484,848,000.00 | Php 50,000.00 | |
| Lot 3 | Php 163,464,000.00 | Php 50,000.00 | |
| Lot 4 | Php 200,130,000.00 | Php 50,000.00 | |
| Lot 5 | Php 231,000,000.00 | Php 50,000.00 | |
| Lot 6 | Php 121,632,000.00 | Php 50,000.00 | |
| Lot 7 | Php 190,722,000.00 | Php 50,000.00 | |
| Lot 8 | Php 1,617,000.00 | Php 5,000.00 | |
| Lot 9 | Php 981,750.00 | Php 1,000.00 | |
| Lot 10 | Php 3,060,750.00 | Php 5,000.00 | |

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.

- 7. The DSWD Field Office VII will hold a Pre-Bid Conference on February 16, 2024, Friday, 3:00 PM 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.
- 8. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before *March 01, 2024, Friday, 7:45AM*. Late bids shall not be accepted.
- 9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 10. Bid opening shall be on *March 01*, 2024, Friday, 8:00AM 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.

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- 11. As stated in Section 22.5.1 of the IRR of RA 9184, request for clarifications on any part of the Bidding Documents or for an interpretation must be in writing and submitted to the BAC of the Procuring Entity concerned at least ten (10) calendar days before the deadline set for the submission and receipt of bids. The BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin, duly signed by the BAC Chairperson, to be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of bids.
- 12. 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.
- 13. 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 17140 and 17149

Email Add: <u>bac.fo7@dswd.gov.ph</u>
Website: <u>https://fo7.dswd.gov.ph/</u>

February 08, 2024

Sgd. LILIBETH A. CABIARA

Vice-Chairperson, Bids and Awards Committee I

Section III. Bid Data Sheet

| ITB Clause | | | | | |
|------------|--|--|---------------------------|-----|--|
| 5.3 | For this purpose, co | ontracts similar to the Project | t shall be: | | |
| | a. The name of the Contract is Supply and Delivery of Welfare Goods for Visayas Disaster Resource Center (VDRC) for CY 2024 – Framework Agreement (Single Year), similar contracts shall refer to the following: 1. Supply and Delivery of Canned Goods for Lot 1, Lot 2 and Lot 3 2. Supply and Delivery of Instant Coffee Mix (3-in-1) for Lot 4 3. Supply and Delivery of Instant Choco Malt Drink for Lot 5 4. Supply and Delivery of Plastic Bag for Vacuum Packing for Lot 6 5. Supply and Delivery of Regular Slotted Carton for Lot 7 6. Supply and Delivery of Packaging Tapes for Lot 8 and Lot 9 7. Supply and Delivery of Stretch Film for Lot 10 | | | | |
| | 1 * | I within three (3) years part of bids. | prior to the deadline for | the | |
| 7.1 | Subcontracting is n | ot allowed. | | | |
| 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 | 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 <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 b. The amount of not less than <i>five percent (5%) of ABC</i> if bid security | | | | |
| | is in Surety E Lot No. | 2% of the ABC | 5% of the ABC | | |
| | 1 | Php 10,963,680.00 | Php 27,409,200.00 | | |
| | 2 | Php 9,696,960.00 | Php 24,242,400.00 | 1 | |
| | 3 | Php 3,269,280.00 | Php 8,173,200.00 | | |
| | 4 Php 4,002,600.00 Php 10,006,500.00 | | | | |
| | 5 Php 4,620,000.00 Php 11,550,000.00 | | | | |
| | 6 Php 2,432,640.00 Php 6,081,600.00 | | | | |
| | 7 | Php 3,814,440.00 | Php 9,536,100.00 | | |
| | 8 Php 32,340.00 Php 80,850.00 | | | | |
| | 9 | Php 19,635.00 | Php 49,087.50 | | |
| | 10 | Php 61,215.00 | Php 153,037.50 | | |
| | TOTAL | Php 38,912,790.00 | Php 97,281,975.00 | | |

| 15 | Each Bidder shall submit ONLY one (1) original copy of the first and second components of its bid. |
|------|--|
| 19.2 | 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. |
| 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. Participating bidders are encouraged to have an existing Landbank of the Philippines (LBP) Account in compliance to DBM Circular Letter No. 2013-16. |
| 20.2 | This project shall be awarded by lot. |
| 29.2 | Latest Income and Business Tax Returns, filed and paid through Electronic Filing and Payments System (EFPS), consisting of the following: Income Tax Return with proof of payment, and VAT Returns (2550Q) with proof of payment covering the period. |

FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

| | LOT 1 – CANNED TUNA FLAKES | | | | |
|----|----------------------------|------------|------|--|--|
| | ITEM | QUANTITY | UNIT | SCHEDULE OF DELIVERY | |
| NO | DESCRIPTION | QUANTITI | UNII | SCHEDULE OF DELIVERY | |
| 1 | Canned Tuna Flakes | 16,800,000 | tin | Delivery point will be at VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City and should be completely delivered as per call-off delivery schedule | |

| | Name of 0 | Company/F | Bidder |
|-------|-------------|-------------|-------------|
| Bidde | er's Signat | ure over Pr | rinted Name |
| | Date: | | |

FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

| | LOT 2 – CANNED CORNED BEEF | | | | |
|----|----------------------------|---------------|----------------------|--|--|
| | ITEM | QUANTITY UNIT | SCHEDULE OF DELIVERY | | |
| NO | DESCRIPTION | QUINTITI | ONII | SCHEDUEL OF DELIVERY | |
| 1 | Canned Corned Beef | 16,800,000 | Tin | Delivery point will be at VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City and should be completely delivered as per call-off delivery schedule | |

| | Name of Company/Bidder |
|---|-------------------------------------|
| - | Bidder's Signature over Printed Nam |
| | |
| | Date: |

FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

| | LOT 3 – CANNED SARDINES | | | | |
|----|-------------------------|-----------|------|--|--|
| | ITEM | QUANTITY | UNIT | SCHEDULE OF DELIVERY | |
| NO | DESCRIPTION | QUANTITI | UNII | SCHEDULE OF DELIVERT | |
| 1 | Canned Sardines | 8,400,000 | tin | Delivery point will be at VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City and should be completely delivered as per call-off delivery schedule | |

| Name of Company/Bidder |
|--------------------------------------|
| |
| Bidder's Signature over Printed Name |
| |
| Doto |
| Date: |

as per call-off delivery schedule

Section VI. Schedule of Requirements

FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

LOT 4 – INSTANT COFFEE MIX, 3-in-1 MIX, NOT BLACK, NOT **STRONG** (COFFEE, SUGAR and CREAMER) **ITEM QUANTITY** UNIT **SCHEDULE OF DELIVERY** NO **DESCRIPTION** Delivery point will be at • VDRC Brgy. Tingub, Mandaue City **Instant Coffee Mix,** • VDRC NRA Warehouse, 3-in-1 Mix, Not 21,000,000 **Black, Not Strong** Sachet Cebu City 1 (Coffee, Sugar and • DSWD, Labangon, Cebu Creamer) City and should be completely delivered

|] | Name of Company/Bidder |
|-------|---------------------------------|
| | |
| | |
| Bidde | r's Signature over Printed Name |
| | |
| | Date: |

FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

| | LOT 5 - INSTANT CHOCO MALT DRINK | | | | | |
|------|----------------------------------|------------|--------|--|--|--|
| ITEM | | QUANTITY | IINIT | SCHEDULE OF DELIVERY | | |
| NO | DESCRIPTION | QUANTITI | UNIT | SCHEDULE OF DELIVERY | | |
| 1 | Instant Choco Malt Drink | 21,000,000 | sachet | Delivery point will be at VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City and should be completely delivered as per call-off delivery schedule | | |

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

Date: _____

Name of Company/Bidder

Bidder's Signature over Printed Name

FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

| | LOT 6 - 3-KILO VACUUM PLASTIC | | | | | |
|----|-------------------------------|-----------|------|--|--|--|
| | ITEM | QUANTITY | UNIT | SCHEDULE OF DELIVERY | | |
| NO | DESCRIPTION | QUANTITI | UNII | | | |
| 1 | 3-Kilo Vacuum Plastic | 8,400,000 | Pcs | Delivery point will be at VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City and should be completely delivered as per call-off delivery schedule | | |

| Name of Company/Bidder |
|--------------------------------------|
| |
| |
| |
| Bidder's Signature over Printed Name |
| |
| |
| Date: |

FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

| | LOT 7 – REGULAR SLOTTED CARTON | | | | | |
|----|--------------------------------|-----------|------|--|--|--|
| | ITEM | OHANTITY | UNIT | SCHEDULE OF DELIVERY | | |
| NO | DESCRIPTION | QUANTITY | UNII | | | |
| 1 | Regular Slotted Carton | 4,200,000 | pcs | Delivery point will be at VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City and should be completely delivered as per call-off delivery schedule | | |

| Name of Company/Bidder |
|---------------------------------------|
| |
| |
| Bidder's Signature over Printed Name |
| Bidder's Signature over 1 finted Name |
| |
| Date: |

FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

| | LOT 8 - PACKAGING TAPES, TRANSPARENT (3 INCHES) | | | | | |
|------------------------------------|---|----------|------|---|--|--|
| ITEM QUANTITY UNIT SCHEDULE OF DEL | | | | | | |
| NO | DESCRIPTION | QUANTITI | UNII | SCHEDULE OF DELIVERY | | |
| 1 | Packaging Tapes, Transparent (3 inches) | 2,100 | Pcs | Delivery point will be at VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City and should be completely delivered as per call-off delivery schedule | | |

| Name of Company/Bidder |
|--------------------------------------|
| Bidder's Signature over Printed Name |
| Date: |

FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

| | LOT 9 - PACKAGING TAPES, TRANSPARENT (2 INCHES) | | | | | | |
|----|---|----------|------|---|--|--|--|
| | ITEM | QUANTITY | UNIT | SCHEDULE OF DELIVERY | | | |
| NO | DESCRIPTION | 20000000 | | | | | |
| 1 | Packaging Tapes, Transparent (2 inches) | 2,100 | pcs | Delivery point will be at VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City and should be completely delivered as per call-off delivery schedule | | | |

| Name of Company/Bidder |
|--------------------------------------|
| |
| |
| |
| Bidder's Signature over Printed Name |
| |
| |
| Date: |

FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

| | LOT 10 - STRETCH FILM | | | | | |
|----|-----------------------|----------|------|--|--|--|
| | ITEM | OHANTITY | UNIT | SCHEDULE OF DELIVERY | | |
| NO | DESCRIPTION | QUANTITY | UNII | | | |
| 1 | Stretch Film | 10,500 | Roll | Delivery point will be at VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City and should be completely delivered as per call-off delivery schedule | | |

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

Date: _____

Name of Company/Bidder

Bidder's Signature over Printed Name

| Item No. | | Specification | Statement of Compliance | Bidder's Remarks |
|-------------|--|--|-------------------------|---------------------|
| | | LOT 1: CANNED TUNA FLA | KES | |
| 1 | Туре | Canned Tuna Flakes, In Oil, Non-easy Open Can | | |
| 2 | Unit of Measure | Tin | | |
| 3 | Weight | Total net weight: At least 155 grams Fish weight: 50 % (- 10% variance) and above of the total net weight Brine weight: 50% (+ 10% variance) and below of the total net weight | | |
| 4 | Certification & Testing/Label/ Marking Requirements | Certification: Certified Halal Product printed on the product label. Submit a certificate of product HALAL certification upon submission of bid documents from an authorized office/registered certifying body that issued HALAL certifications. Submit a Certificate of Tin Can Analysis from DOST or any third-party laboratory conducting Tin Can analysis accredited by DOST. Nutritional Information With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030, otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines." Expiration Date (to be printed on the Packaging) | | |

| 5 | Packaging | Tin Can Configuration: At least two (2) piece No. of Beads: Minimum of 10 beads Tin Can Thickness not less than: Top End: 0.14mm Bottom 0.14mm Body: 0.14mm | |
|---|-------------------------------|--|--|
| 6 | Expiration | Should indicate Expiry Date of not less than two years and six months (2.5 years) from the date of delivery | |
| 7 | No. of Years in the Market | The brand must be existing in the Philippine Market for at least 5 years. Supplier to submit certification from the manufacturer that the product has been in the market for at least five (5) years | |
| 8 | FDA Certification | Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date | |
| 9 | Other Requirement | Color and Appearance: Flakes: Pinkish Brown to Light Brown Tuna Flakes Oil: Clear to Light Brown Oil Taste: No distinctly sour/bitter/pungent taste. No rancid or distinctly bad taste of decomposing oil or fats. Odor: Free from bad, putrid and strong fishy (malansa) smell. No rancid odor or distinctly bad smell of decomposing oil or fats. Must be Tuna Flakes not Minced. Tins must be packed in boxes by 48, 50, or 100 tins Hermetically sealed, showing no sign of corrosion at the wielded joints or inside and no dent | |

| | | Damaged or defective items/goods shall | | |
|----|-----------------------|--|--------------------|--------------|
| | | be replaced within 15 days upon receipt | | |
| | | by the supplier of the notice to replace | | |
| | | from the VDRC | | |
| | | | | |
| | | Replacement period for damaged or | | |
| | | defective items/goods shall be within 1 | | |
| | | year from the delivery date. | | |
| | | ~ | | |
| | | Supplier must provide manual labor to | | |
| | | unload and palletize the goods upon | | |
| | | delivery. | | |
| | | Supplier should have at least 2 very | | |
| | | satisfactory rating in the performance | | |
| | | evaluation within the last 3 years | | |
| | | | | |
| | | The supplier has an existing Cebu-based | | |
| | | storage facility for swift delivery and | | |
| | | replacement of rejected deliveries as per | | |
| | | contractual terms. | | |
| | | 1. VDRC Brgy. Tingub, Mandaue City | | |
| 10 | Delivery Point | 2. VDRC NRA Warehouse, Cebu City | | |
| | , | 3. DSWD, Labangon, Cebu City | | |
| | | | | |
| 11 | | Within 15 days from the issuance of Call | | |
| 11 | Delivery Period | Off Order | | |
| | | | | |
| | | Within 30 calendar days every after | | |
| 12 | | completed call-off delivery and | | |
| 12 | Daymont Towns | submission of billing with complete | | |
| | Payment Terms | supporting documents. | | |
| I | hereby certify that a | all statements indicated under the Stateme | nt of Compliance a | and Bidder's |

| Name of Compan | y/Bidder |
|-------------------------|----------------|
| Bidder's Signature over | r Printed Name |
| Date: | |

| Item No. | Specification | | Statement of Compliance | Bidder's Remarks |
|-------------|---|--|-------------------------|---------------------|
| | | LOT 2: CANNED CORNED I | BEEF | |
| 1 | Туре | Canned Corned Beef, Plain (Not Guisado/ Not Chunky/ Not Karne Norte) Non-Easy Open Can | | |
| 2 | Unit of Measure | Tin | | |
| 3 | Weight | At least 150 grams | | |
| 4 | Certification & Testing/Label/ Marking Requirements | Certification: Certified Halal Product printed on the product label. Submit a certificate of product HALAL certification upon submission of bid documents from an authorized office/registered certifying body that issued HALAL certifications. Submit a Certificate of Tin Can Analysis from DOST or any third-party laboratory conducting Tin Can analysis accredited by DOST. Nutritional Information With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030, otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines." Expiration Date (to be printed on the Packaging) | | |

| | | Tin Can Configuration: At least two | |
|---|----------------------|--|--|
| | Packaging | (2) piece | |
| | | No. of Beads: Minimum of 10 beads | |
| 5 | | | |
| | | Tin Can Thickness not less than: | |
| | | Top End: 0.14mm | |
| | | Bottom 0.14mm Body: 0.14mm | |
| | | Should indicate Expiry Date of not less | |
| 6 | | than two years and six months (2.5 years) | |
| | Expiration | from the date of delivery | |
| | | The brand must be existing in the | |
| | No. of Years in | Philippine Market for at least 5 years. | |
| 7 | the Market | Supplier to submit certification from the | |
| | | manufacturer that the product has been in | |
| | | the market for at least five (5) years | |
| | | Submit a copy of the latest Food and | |
| 8 | FDA | Drug Administration (FDA) Certificate of Product Registration showing issuance | |
| | Certification | and Expiry Date | |
| | | Tins must be packed in boxes by 48, 50, | |
| | | or 100 tins | |
| | | Hermetically sealed, showing no sign of | |
| | | corrosion at the wielded joints or inside | |
| | | and no dent | |
| | | Damaged or defective items/goods shall | |
| | | be replaced within 30 days upon receipt | |
| | | by the supplier of the notice to replace from the VDRC | |
| | | from the VDRC | |
| 9 | Other Requirement | Replacement period for damaged or | |
| | Requirement | defective items/goods shall be within 1 | |
| | | year warranty period from the delivery date. | |
| | | | |
| | | Supplier must provide manual labor to | |
| | | unload and palletize the goods upon delivery. | |
| | | · | |
| | | Supplier should have at least 2 very satisfactory rating in the performance | |
| | | evaluation within the last 3 years | |
| | | · | |

| | | The supplier has an existing Cebu-based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms. | |
|----|-----------------|--|--|
| 10 | Delivery Point | VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City SWD, Labangon, Cebu City | |
| 11 | Delivery Period | Within 15 days from the issuance of Call Off Order | |
| 12 | Payment Terms | Within 30 calendar days every after completed call-off delivery and submission of billing with complete supporting documents. | |

| | Name of Company/Bidder | | | | |
|-----|-----------------------------------|--|--|--|--|
| Bid | der's Signature over Printed Name | | | | |
| Dat | te: | | | | |

| Item No. | Specification | | Statement of Compliance | Bidder's Remarks | | | |
|-------------|---|--|-------------------------|---------------------|--|--|--|
| | LOT 3: CANNED SARDINES | | | | | | |
| 1 | Туре | Canned Sardines, In Tomato Sauce, Not Spicy, Non-easy Open Can | | | | | |
| 2 | Weight | At least 155 grams · At least 3-4 pieces of sardines or equivalent · Length of each cut of sardines must be around 2 ½ - 3 ½ inches or equivalent Note: Aggregate (Total length of the pieces of sardines must not be less than 7.5 inches | | | | | |
| 3 | Certification & Testing/Label/ Marking Requirements | Certification: Certified Halal Product printed on the product label. Submit a certificate of product HALAL certification upon submission of bid documents from an authorized office/registered certifying body that issued HALAL certifications. Submit a Certificate of Tin Can Analysis from DOST or any third-party laboratory conducting Tin Can analysis accredited by DOST. Nutritional Information With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030, otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines." | | | | | |

| | | Expiration Date (to be printed on the Packaging) | |
|---|-------------------------------|--|--|
| | | Tin Can Configuration: At least two (2) piece No. of Beads: Minimum of 10 beads | |
| 4 | Packaging | Tin Can Thickness not less than: Top End: 0.14mm Bottom 0.14mm Body: 0.14mm | |
| | | Submit Certificate of Tin Can Analysis from DOST or any third party laboratory conducting Tin Can analysis. | |
| 5 | Expiration | Should indicate Expiry Date of not less than two years and six months (2.5 years) from the date of delivery | |
| | No. of Years in the Market | The brand must be existing in the Philippine Market for at least 5 years. | |
| 6 | | Supplier to submit certification from the manufacturer that the product has been in the market for at least five (5) years | |
| 7 | FDA Certification | Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date | |
| | | Tins must be packed in boxes by 100 tins Hermetically sealed, showing no sign of | |
| | | corrosion at the wielded joints or inside and no dent | |
| 8 | Other | Damaged or defective items/goods shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC | |
| | | Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date. | |

| | | Supplier must provide manual labor to unload and palletize the goods upon delivery. | |
|----|-----------------|--|--|
| | | Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years | |
| | | The supplier has an existing Cebu-based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms. | |
| 9 | Delivery Point | VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City SWD, Labangon, Cebu City | |
| 10 | Delivery Period | Within 15 days from the issuance of Call Off Order | |
| 11 | Payment Terms | Within 30 calendar days every after completed call-off delivery and submission of billing with complete supporting documents. | |

| | Name of Company/Bidder | | | | |
|-----|-----------------------------------|--|--|--|--|
| Bid | der's Signature over Printed Name | | | | |
| Dat | te: | | | | |

| Item No. | | Specification | Statement of Compliance | Bidder's Remarks | | | |
|-------------|---|--|-------------------------|---------------------|--|--|--|
| L | LOT 4 – INSTANT COFFEE MIX, 3-in-1 MIX, NOT BLACK, NOT STRONG | | | | | | |
| | (COFFEE, SUGAR and CREAMER) | | | | | | |
| 1 | Type | Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong (Coffee, Sugar and Creamer) | | | | | |
| 2 | Unit of Measure | Sachet | | | | | |
| 3 | Weight | At least 20 grams per sachet | | | | | |
| 4 | Certification/ Label/Marking Requirements | Certification: Certified Halal Product printed on the product label. Submit a certificate of product HALAL certification upon submission of bid documents from an authorized office/registered certifying body that issued HALAL certifications. Nutritional Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030, otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines." Expiration Date (to be printed on the Packaging) | | | | | |
| 5 | Packaging | In strips of 5 or 10 sachets and in single sachets | | | | | |
| 6 | Expiration | Should indicate Expiry Date of not less than One (1) year from the date of delivery | | | | | |
| 7 | No. of Years in the Market | The brand must be existing in the Philippine Market for at least 5 years. | | | | | |

| | | Supplier to submit certification from the manufacturer that the product has been in the market for at least five (5) years | |
|----|----------------------|---|--|
| 8 | FDA Certification | Submit a copy of the latest Food and Drug Administration (FDA) Certificate Of Product Registration showing issuance and Expiry Date | |
| 9 | Other Requirement | Damaged or defective items/goods shall be replaced within 30 days upon receipt by the supplier of the notice to replace from the VDRC Replacement period for damaged or defective items/goods shall be within 6 months from the delivery date. Sachets must be packed in boxes. Supplier must provide manual labor to unload and palletize the goods upon delivery. Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years. The supplier has an existing Cebu-based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms. | |
| 10 | Delivery Point | VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City SWD, Labangon, Cebu City | |
| 11 | Delivery Period | Within 15 days from the issuance of Call Off Order | |
| 12 | Payment Terms | Within 30 calendar days every after completed call-off delivery and submission of billing with complete supporting documents. | |

| | Name of Company/Bidder |
|------|-----------------------------------|
| Bido | ler's Signature over Printed Name |
| Dat | e: |

| Item No. | Specification | | Statement of Compliance | Bidder's Remarks |
|-------------|---|--|-------------------------|---------------------|
| | I | OT 5 - INSTANT CHOCO MAL | T DRINK | |
| 1 | Туре | Instant Choco Malt Drink | | |
| 2 | Unit of Measure | Sachet | | |
| 3 | Weight | At least 20 grams per sachet | | |
| 4 | Certification/ Label/Marking Requirements | Certification: Certified Halal Product printed on the product label. Submit a certificate of product HALAL certification upon submission of bid documents from an authorized office/registered certifying body that issued HALAL certifications. Nutritional Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030, otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines." Expiration Date (to be printed on the Packaging) | | |
| 5 | Packaging | In strips of 5 or 10 sachets and in single sachets | | |
| 6 | Expiration | Should indicate Expiry Date of not less than Nine (9) months from the date of delivery | | |
| 7 | No. of Years in the Market | The brand must be existing in the Philippine Market for at least 3 years. Supplier to submit certification from the manufacturer that the product has been in the market for at least three (3) years | | |
| 8 | FDA Certification | Submit a copy of the latest Food and Drug Administration (FDA) Certificate of | | |

| | | D 1 .D 1 | |
|-------|-------------------------|--|---------------------------|
| | | Product Registration showing issuance and Expiry Date | |
| | | Damaged or defective items/goods shall be replaced within 30 days upon receipt by the supplier of the notice to replace from the VDRC | |
| | | Replacement period for damaged or defective items/goods shall be within 6 months warranty period from the delivery date. | |
| | | Sachets must be packed in boxes. | |
| 9 | Others | Supplier must provide manual labor to unload and palletize the goods upon delivery. | |
| | | Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years | |
| | | The supplier has an existing Cebu-based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms. | |
| 10 | Delivery Point | VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City | |
| 11 | Delivery Period | Within 15 days from the issuance of Call Off Order | |
| 12 | Payment Terms | Within 30 calendar days every after completed call-off delivery and submission of billing with complete supporting documents. | |
| I her | eby certify that all st | atements indicated under the Statement o | f Compliance and Bidder's |
| - | 1 | 100 1 | |

| _ | Name of Company/Bidder |
|---|--------------------------------------|
| _ | Bidder's Signature over Printed Name |
| | Date: |

| Item No. | Specification | | Statement of Compliance | Bidder's Remarks |
|-------------|---------------------------------------|---|-------------------------|---------------------|
| | | LOT 6: 3-KILO VACUUM PLA | ASTIC | |
| 1 | Material | Nylon/Polyethylene (Nylon/PE) Transparent | | |
| 2 | Dimensions | Length: 14 inches (+/- 5% variance) Width: 11 inches (+/- 5% variance) | | |
| 3 | Thickness | At least 150 microns | | |
| 4 | Seaming | Side and Bottom Seal: 10mm (+/-5% variance). Full seal width. | | |
| 5 | Special Requirement | Packed by 500 pcs. | | |
| 6 | Markings and Print Requirements | Must include DSWD Logo Markings (End-user to provide specifications during the Pre-Bid Conference). Markings and prints shall be coordinated with and approved by End-user. Halal Certification Logo/Mark should be printed on the product. | | |
| 7 | Certifications and Testing | Halal Certified manufacturer. Provide copy of valid Halal Certification during Bid Submission. Supplier to provide Technical Data Sheet during Post-Qualification and for every batch of deliveries. | | |
| 8 | Other Requirement/s | Printed using Rotogravure Printing. Supplier to provide 100pcs Printed samples during POST QUALIFICATION prior to supplier | | |

| | | mass production. (Subject to 24-hrs curing period with 3-kls rice.) | |
|----|-------------------------------|---|--|
| | | Damaged or defective rice plastic bags shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC. | |
| | | Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date. | |
| | | Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years | |
| | | The supplier has an existing Cebu-based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms. | |
| 9 | Delivery Point | 1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City | |
| 10 | Delivery Period | Within 15 days from the issuance of Call Off Order | |
| 11 | Payment Terms | Within 30 calendar days every after completed call-off delivery and submission of billing with complete supporting documents. | |
| 12 | Prints and Marking Details | RELIEF SUPPLIES NOT FOR SALE MONEY Greater of the Control (2005) grounds of a distance of the Control (2005). Control of the Control (2005). Control of the Control (2005). | |

| Name of Company/Bidder |
|--------------------------------------|
| Bidder's Signature over Printed Name |
| Date: |

| Item No. | Specification | | Statement of Compliance | Bidder's Remarks | | |
|-------------|----------------------------|--|-------------------------|---------------------|--|--|
| | | LOT 7: REGULAR SLOTTED CARTON | | | | |
| 1 | Material | Kraftliner Board | | | | |
| 2 | Outside Dimension | (LxWxH) 395mm x 295mm x130mm (+/-5% variance) | | | | |
| 3 | Thickness | 7 mm (+/-5% variance) | | | | |
| 4 | Flute | B and C | | | | |
| 5 | Walling | Double Wall | | | | |
| 6 | Scoring | Double Scoring | | | | |
| 7 | Flap Slots: | 5 mm (+/-5% variance) | | | | |
| 8 | Wax | Waxed inside and unwaxed outside | | | | |
| | | To conduct the following on TWG evaluation: | | | | |
| | | a. Case Forming Machine Testing (Will be conducted by End-user). | | | | |
| 9 | Testing | b. Box Compression Testing (595 kg) | | | | |
| | _ | c. Burst Testing (140 psi) | | | | |
| | | d. Should withstand a minimum of 10 layers stacking high with 9kls FFP components. (Will be conducted by End-user). | | | | |
| 10 | Certifications and Testing | Supplier to provide Burst Testing and Box Compression Testing Report from DOST-ITDI during Post- Qualification. Supplier to provide Certificate of Material and Product | | | | |

| | | Specifications/Analysis during Post-Qualification and for every batch of deliveries. 3) Halal Certified manufacturer. Provide a certified true copy of valid Halal Certification during Bid Submission. Must include DSWD Logo Markings | |
|----|------------------------------|---|--|
| 11 | Marking & Print Requirements | (End-user to provide specifications). Markings and prints shall be coordinated with and approved by End-user. Halal Certification Logo/Mark should be printed on the product. "RSC Production Date" should be indicated on the longer-bottom flap. | |
| | | Supplier to provide 100pcs Printed samples during POST QUALIFICATION for material, machine testing and stacking evaluation for a maximum of 3 days. Prior to supplier mass production. Damaged or defective items/goods shall be replaced within 15 days upon receipt by the supplier of the notice to | |
| 12 | Other Requirements | replace from the VDRC Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date. Bundled by 10 pcs. | |
| | | Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years. Supplier must provide manual labor to unload and palletize the goods upon delivery. The supplier has an existing Cebu- | |
| | | based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms. | |

| 13 | Delivery Point | VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City | |
|----|-------------------------------|---|--|
| 14 | Delivery Period | Within 15 days from the issuance of Call Off Order | |
| 15 | Payment Terms | Within 30 calendar days every after completed call-off delivery and submission of billing with complete supporting documents. | |
| 16 | Prints and Marking Details | DSWD Department of Social Wolfers and Development RELIEF SUPPLIES WHANDE WITH CAPE RELIEF SUPPLIES | |

| Name of Company/Bidder | |
|--------------------------------------|---|
| Diddow's Cionatona area Deintad Name | |
| Bidder's Signature over Printed Name | 3 |
| Date: | |

Section VII. Technical Specifications

Bidders must state either "Comply" or "Not Comply" in the Statement of Compliance column to each indicated parameter or specification. The bidder's offered item must also be indicated in the **Bidder's Remarks** column.

| Item No. | Specification | | Statement of Compliance | Bidder's Remarks | | |
|-------------|--|--|-------------------------|---------------------|--|--|
| | LOT 8: PACKAGING TAPES, TRANSPARENT (3 INCHES) | | | | | |
| 1 | Width | 76.2 mm +/-5% (3 inches) | | | | |
| 2 | Length | 1000 meters +/-5% | | | | |
| 3 | Thickness | 50 microns +/-2% | | | | |
| 4 | Inside Core Diameter | 76 millimeter +/-2% | | | | |
| 5 | Marking Requirement | Markings and prints shall be coordinated with and approved by End-user. | | | | |
| 6 | Special Supplier to provide 1 roll sample for testing, and evaluation by End-user. | | | | | |
| 7 | Other Requirements | Industrial/Shipping Grade Type With strong adhesion. The supplier has an existing Cebubased storage facility for swift delivery and replacement of rejected deliveries as per contractual terms. | | | | |
| 8 | Delivery Point 1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City | | | | | |
| 9 | Delivery Period Within 15 days from the issuance of Call Off Order | | | | | |

| Payment Terms Within 30 calendar days every after completed call-off delivery and submission of billing with complete supporting documents. |
|--|
|--|

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 Nar | ne |
| Date: | |

Section VII. Technical Specifications

Bidders must state either "Comply" or "Not Comply" in the Statement of Compliance column to each indicated parameter or specification. The bidder's offered item must also be indicated in the **Bidder's Remarks** column.

| Item No. | Specification | | Statement of Compliance | Bidder's Remarks |
|-------------|-------------------------|--|-------------------------|---------------------|
| | LOT 9 – P. | ACKAGING TAPES, TRANSPA | RENT (2 INCH | IES) |
| 2 | Width Length | 50.8 mm +/-5% (2 inches) 1000 meters +/-5% | | |
| 3 | Thickness | 50 microns +/-2% | | |
| 4 | Inside Core Diameter | 76 mm +/-2% | | |
| 5 | Marking Requirement | Markings and prints shall be coordinated with and approved by End-user. | | |
| 6 | Special Requirement | Supplier to provide 1 roll sample for testing, and evaluation by End-user. | | |
| 7 | Other Requirements: | Industrial/Shipping Grade Type With strong adhesion. The supplier has an existing Cebubased storage facility for swift delivery and replacement of rejected deliveries as per contractual terms. | | |
| 8 | Delivery Point | VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City | | |
| 9 | Delivery Period | Within 15 days from the issuance of Call Off Order | | |
| 10 | Payment Terms | Within 30 calendar days every after completed call-off delivery and | | |

| | | submission of billing with complete supporting documents. | | |
|-------|-------------------------|---|--------------------|-----------|
| I her | eby certify that all st | atements indicated under the Statement o | f Compliance and 1 | Bidder's |
| | | ect, otherwise, if found untrue and incorrec | • | valuation |
| or po | st-qualification, the s | ame shall give rise to automatic disqualifica | ation of our bid. | |
| | | | | |
| | - | 27 00 70111 | | |
| | | Name of Company/Bidder | | |
| | _ | | | |
| | | Bidder's Signature over Printed Name | | |
| | | | | |
| | | Date: | | |

Section VII. Technical Specifications

Bidders must state either "Comply" or "Not Comply" in the Statement of Compliance column to each indicated parameter or specification. The bidder's offered item must also be indicated in the **Bidder's Remarks** column.

| Item No. | | Specification | Statement of Compliance | Bidder's Remarks |
|-------------|-------------------------|---|-------------------------|---------------------|
| | | LOT 10 – STRETCH FILM | M | |
| 1 | Type | Plastic Wrapper for Pallets | | |
| 2 | Weight | Not less than 2 Kilograms | | |
| 3 | Width | 500 millimeter +/-2% | | |
| 4 | Micron | 15 microns +/-2% | | |
| 5 | Inside Core Diameter | 76 millimeter +/-2% | | |
| 6 | Length 300 meters | | | |
| 7 | Other Requirement | The supplier has an existing Cebubased storage facility for swift delivery and replacement of rejected deliveries as per contractual terms. | | |
| 8 | Delivery Point | VDRC Brgy. Tingub, Mandaue City VDRC NRA Warehouse, Cebu City DSWD, Labangon, Cebu City | | |
| 9 | Delivery Period | Within 15 days from the issuance of Call Off Order | | |
| 10 | Payment Terms | Within 30 calendar days every after completed call-off delivery and submission of billing with complete supporting documents. | | |

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 |
|--------------|--|
| | |
| Bidd | er's Signature over Printed Name |
| | |
| Date | : |
| | PAGE 41 of 81 |
| DSWD FIELI | OFFICE VII BIDS AND AWARDS COMMITTEE |

BID FORM

| | | Project Iden | Date: ntification No.: <u>ITB No. DSWD7-PB-2024</u> (Lot No. 1 – Canned Tuna Flak | |
|---|--|---|--|-------------------------------|
| Departmen | | mmittee are & Development, Maxilom Ave., Cel | | |
| or Bid Bulletin Methe undersigned, Disaster Resour No. 1 (Canned Towards and figure errors, and other made part of this Ispecify the application. | Numbers [insert in offer to supply/price Center (VDI) [una Flakes] in contest of the total can be bid modification in Bid. The total be blicable taxes, e.g. | numbers], the receipt perform the Supply and RC) for CY 2024 – For conformity with the saled alculated bid price, as alculated bid price, as no in accordance with bid price includes the conformity with the saled bid price includes the conformity with the saled bid price includes the conformity with the saled bid price includes the | cuments (PBDs) including the Supplement of which is hereby duly acknowledged, and Delivery of Welfare Goods for Visay Framework Agreement (Single Year) — and PBDs for the sum of [total Bid amount is evaluated and corrected for computation in the Price Schedules attached herewith a cost of all taxes, such as, but not limited (VAT), (ii) income tax, (iii) local taxes, and herein or in the Price Schedules, | we, yas Lot t in onal and to: |
| If our Bio | d is accepted, we | undertake: | | |
| | | | the delivery schedule specified in the Scheding Documents (PBDs); | lule |
| | o provide a perfor n the PBDs; | mance security in the f | form, amounts, and within the times prescrib | bed |
| | • | d Validity Period spec e before the expiration | cified in the PBDs and it shall remain bind n of that period. | ing |
| Commiss | sions or gratuities | | paid by us to agents relating to this Bid, and sted below: | d to |
| Name of age | and address | Amount and Currency | Purpose of Commission or gratuity | |
| (if not | ne, 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].

| Name: | |
|--|--|
| Legal capacity: | |
| Signature: | |
| Duly authorized to sign the Bid for and behalf of: | |
| Date: | |

BID FORM

| | | Date: |
|---|---|---|
| | Project Iden | tification No.: ITB No. DSWD7-PB-2024-09 |
| | | (Lot No. 2 - Canned Corned Beef) |
| T. The Dide and Assends Co | | |
| To: The Bids and Awards Con Department of Social Well | | Field Office VII |
| Cor. M.J. Cuenco and Ger | • . | |
| Cor. IVI.J. Cuenco and Ger | n. Maxilolli Ave., Cee | ou City |
| or Bid Bulletin Numbers [insert the undersigned, offer to supply, Disaster Resource Center (VD No. 2 (Canned Corned Beef) in a words and figures] or the total errors, and other bid modification made part of this Bid. The total (specify the applicable taxes, e. | t numbers], the receipt (perform the Supply and PRC) for CY 2024 – From the Supply and PRC) for CY 2024 – From the same calculated bid price, as one in accordance with bid price includes the g. (i) value added tax | uments (PBDs) including the Supplemental of which is hereby duly acknowledged, we, and Delivery of Welfare Goods for Visayas ramework Agreement (Single Year) – Lot d PBDs for the sum of [total Bid amount in sevaluated and corrected for computational the Price Schedules attached herewith and cost of all taxes, such as, but not limited to: (VAT), (ii) income tax, (iii) local taxes, and herein on in the Price Schedules |
| iv) other fiscal levies and dutie. | sf, which are itemized | herein or in the Price Schedules, |
| If our Bid is accepted, we | e undertake: | |
| · · | ods in accordance with too of the Philippine Biddin | he delivery schedule specified in the Schedule ng Documents (PBDs); |
| b. to provide a perform the PBDs; | ormance security in the f | form, amounts, and within the times prescribed |
| | Bid Validity Period spec me before the expiration | ified in the PBDs and it shall remain binding of that period. |
| [Insert this paragraph if | Foreign-Assisted Projec | ct with the Development Partner: |
| Commissions or gratuitie contract execution if we are awar | | aid by us to agents relating to this Bid, and to ted below: |
| Name and address of agent | Amount and Currency | Purpose of Commission or gratuity |
| | | |
| | | |

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.

(if none, state "None")

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].

| Name: | |
|--|--|
| Legal capacity: | |
| Signature: | |
| Duly authorized to sign the Bid for and behalf of: | |
| Date: | |

BID FORM

| | | Project Identific | Date:cation No.: ITB No. DSWD7-PB-2024-09 (Lot No. 3 – Canned Sardines) |
|--|--|---|---|
| Departme | | mmittee are & Development, Fig. . Maxilom Ave., Cebu (| |
| or Bid Bulleting the undersigned Disaster Reson No. 3 (Cannea words and figurerrors, and other made part of the Ispecify the approximately support to the support of the su | n Numbers [insert and content of the | numbers], the receipt of perform the Supply and a RC) for CY 2024 – France Formity with the said PE alculated bid price, as expans in accordance with the bid price includes the cost. (i) value added tax (VA) | nents (PBDs) including the Supplemental which is hereby duly acknowledged, we, Delivery of Welfare Goods for Visayas nework Agreement (Single Year) – Lot BDs for the sum of [total Bid amount in valuated and corrected for computational the Price Schedules attached herewith and set of all taxes, such as, but not limited to: AT), (ii) income tax, (iii) local taxes, and trein or in the Price Schedules, |
| If our I | Bid is accepted, we | undertake: | |
| a. | • | ls in accordance with the of the Philippine Bidding l | delivery schedule specified in the Schedule Documents (PBDs); |
| b. | to provide a perfor in the PBDs; | mance security in the form | n, amounts, and within the times prescribed |
| c. | _ | d Validity Period specific te before the expiration of | ed in the PBDs and it shall remain binding that period. |
| [Insert | this paragraph if F | Goreign-Assisted Project w | vith the Development Partner: |
| | | , if any, paid or to be paid ed the contract, are listed | I by us to agents relating to this Bid, and to below: |
| | ne and address gent | Amount and Currency | Purpose of Commission or gratuity |
| | | | |

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.

(if none, state "None")

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].

| Name: | |
|--|--|
| Legal capacity: | |
| Signature: | |
| Ouly authorized to sign the Bid for and behalf of: | |
| Date: | |

BID FORM

| | | Date: |
|--|---|--|
| | • | tification No.: ITB No. DSWD7-PB-2024-09 |
| (Lot No. 4 – Instant Coffee Mix. | <u>, 3-in-1 Mix, Not Blac</u> | k, Not Strong (Coffee, Sugar and Creamer) |
| To: The Bids and Awards Co Department of Social Wel Cor. M.J. Cuenco and Gen | fare & Development, | |
| or Bid Bulletin Numbers [insert the undersigned, offer to supply/Disaster Resource Center (VD No. 4 (Instant Coffee Mix, 3-in conformity with the said PBDs f calculated bid price, as evalumodifications in accordance with The total bid price includes the conformation of the said PBDs for the said PBD | numbers], the receipt perform the Supply at RC) for CY 2024 – F -1 Mix, Not Black, N for the sum of [total B tated and corrected in the Price Schedules at tost of all taxes, such a WAT), (ii) income tax, | uments (PBDs) including the Supplemental of which is hereby duly acknowledged, we, and Delivery of Welfare Goods for Visayas Framework Agreement (Single Year) – Lot ot Strong (Coffee, Sugar and Creamer) in id amount in words and figures] or the total for computational errors, and other bid attached herewith and made part of this Bid. is, but not limited to: [specify the applicable (iii) local taxes, and (iv) other fiscal levies Schedules, |
| If our Bid is accepted, we | undertake: | |
| • | | he delivery schedule specified in the Schedule ng Documents (PBDs); |
| b. to provide a perfo in the PBDs; | rmance security in the | form, amounts, and within the times prescribed |
| | id Validity Period spec ne before the expiration | eified in the PBDs and it shall remain binding of that period. |
| [Insert this paragraph if I | Foreign-Assisted Proje | ct with the Development Partner: |
| Commissions or gratuities contract execution if we are award | | paid by us to agents relating to this Bid, and to ted 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].

| Name: | |
|--|--|
| Legal capacity: | |
| Signature: | |
| Duly authorized to sign the Bid for and behalf of: | |
| Date: | |

Date:

BID FORM

| | | | tion No.: <u>ITB No. DSWD7-PB-2024-09</u> (Lot No. 5 – <i>Instant Choco Malt Drink</i>) |
|--|--|---|---|
| | Social Welfare | ittee & Development, Fiel axilom Ave., Cebu Ci | |
| or Bid Bulletin Number Bid Bulletin Number Bid Bulletin Number Bis Bid | bers [insert numer to supply/performer (VDRC) Malt Drink) in control or the total calcomodifications in the total bid pole taxes, e.g. (i) | bers], the receipt of worm the Supply and D for CY 2024 – Fram onformity with the said culated bid price, as even accordance with the price includes the cost value added tax (VAT) | nts (PBDs) including the Supplemental thich is hereby duly acknowledged, we, relivery of Welfare Goods for Visayas ework Agreement (Single Year) – Lot I PBDs for the sum of [total Bid amount aluated and corrected for computational Price Schedules attached herewith and of all taxes, such as, but not limited to: T), (ii) income tax, (iii) local taxes, and in or in the Price Schedules, |
| If our Bid is a | accepted, we und | ertake: | |
| | • | accordance with the de e Philippine Bidding Do | elivery schedule specified in the Schedule ocuments (PBDs); |
| | ovide a performan PBDs; | nce security in the form, | amounts, and within the times prescribed |
| | | alidity Period specified efore the expiration of t | in the PBDs and it shall remain binding hat period. |
| [Insert this pa | aragraph if Fore | ign-Assisted Project wit | th the Development Partner: |
| Commissions | or gratuities, if a | | by us to agents relating to this Bid, and to |
| Name and of agent | | Amount and Currency | Purpose of Commission or gratuity |
| , | tate "None") | 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].

| Name: | |
|--|--|
| Legal capacity: | |
| Signature: | |
| Ouly authorized to sign the Bid for and behalf of: | |
| Date: | |

Date: _

BID FORM

| | Project Ident | ification No.: <u>ITB No. DSWD7-PB-2024-09</u> (Lot No. 6 – 3-Kilo Vacuum Plastic) |
|--|--|--|
| To: The Bids and Awards C Department of Social Wo Cor. M.J. Cuenco and Go | elfare & Development, | |
| or Bid Bulletin Numbers [inserthe undersigned, offer to supply Disaster Resource Center (V. No. 6 (3-Kilo Vacuum Plastic) in words and figures] or the total errors, and other bid modificate made part of this Bid. The total specify the applicable taxes, expecting the supplicable taxes, expecting the supplicable taxes. | rt numbers], the receipt of y/perform the Supply and DRC) for CY 2024 – Find in conformity with the stall calculated bid price, and in accordance with all bid price includes the e.g. (i) value added tax (iii) | uments (PBDs) including the Supplemental of which is hereby duly acknowledged, we, and Delivery of Welfare Goods for Visayas ramework Agreement (Single Year) – Lot aid PBDs for the sum of [total Bid amount is evaluated and corrected for computational the Price Schedules attached herewith and cost of all taxes, such as, but not limited to: VAT), (ii) income tax, (iii) local taxes, and herein or in the Price Schedules, |
| If our Bid is accepted, w | ve undertake: | |
| | oods in accordance with the sof the Philippine Biddin | ne delivery schedule specified in the Schedule g Documents (PBDs); |
| b. to provide a per in the PBDs; | formance security in the fo | orm, amounts, and within the times prescribed |
| | Bid Validity Period speci ime before the expiration | fied in the PBDs and it shall remain binding of that period. |
| [Insert this paraoraph i | f Foreion-Assisted Proiec | t with the Development Partner: |
| | ies, if any, paid or to be pa | aid by us to agents relating to this Bid, and to |
| Name and address of agent | Amount and Currency | Purpose of Commission or gratuity |
| (if none, state "Non | , | uted, 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].

| Name: | - |
|--|---|
| Legal capacity: | |
| Signature: | |
| Duly authorized to sign the Bid for and behalf of: | _ |
| Date: | |

BID FORM

| | | Project Identific | Date: |
|--|---|--|--|
| Departm | | nmittee are & Development, Fid Maxilom Ave., Cebu (| |
| or Bid Bulleting the undersigned Disaster Research No. 7 (Regular in words and for errors, and other made part of the Ispecify the approximate the superior of | n Numbers [insert ned, offer to supply/perce Center (VDR r Slotted Carton) in figures] or the total of the bid modification his Bid. The total buplicable taxes, e.g. | numbers], the receipt of erform the Supply and a RC) for CY 2024 – Franconformity with the said calculated bid price, as eas in accordance with the bid price includes the cost (i) value added tax (VA) | ents (PBDs) including the Supplemental which is hereby duly acknowledged, we, Delivery of Welfare Goods for Visayas nework Agreement (Single Year) – Lot d PBDs for the sum of [total Bid amount valuated and corrected for computational e Price Schedules attached herewith and st of all taxes, such as, but not limited to: 1T), (ii) income tax, (iii) local taxes, and rein or in the Price Schedules, |
| If our | Bid is accepted, we u | ındertake: | |
| a. | • | s in accordance with the of f the Philippine Bidding I | delivery schedule specified in the Schedule Documents (PBDs); |
| b. | b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs; | | |
| c. | c. to abide by the Bid Validity Period specified in the PBDs and it shall remain bindin upon us at any time before the expiration of that period. | | |
| [Insert | t this paragraph if Fe | oreign-Assisted Project w | with the Development Partner: |
| | | if any, paid or to be paided the contract, are listed | by us to agents relating to this Bid, and to below: |
| | me and address | Amount and Currency | Purpose of Commission or gratuity |
| | | | |

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.

(if none, state "None")

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].

| Name: |
|--|
| Legal capacity: |
| Signature: |
| Duly authorized to sign the Bid for and behalf of: |
| Date: |

BID FORM

(if none, state "None")

| | | D : 411 | Date: | _ |
|--|---|--|---|----------------------|
| | | • | ntification No.: <u>ITB No. DSWD7-PB-2024-0</u> B – Packaging Tapes, Transparent (3 inches | |
| Departme | | mmittee fare & Development, a. Maxilom Ave., Cel | | |
| or Bid Bulleting the undersigned Disaster Reson No. 8 (Package Itotal Bid amore for computation attached herewas, but not limited the statement of the statemen | n Numbers [insert ed, offer to supply/pource Center (VD) ing Tapes, Transpount in words and foonal errors, and ovith and made part ited to: [specify th | numbers], the receipt perform the Supply at RC) for CY 2024 – Farent (3 inches)) in coagures] or the total calother bid modification of this Bid. The total e applicable taxes, e.g. | cuments (PBDs) including the Supplemental of which is hereby duly acknowledged, we not Delivery of Welfare Goods for Visaya Framework Agreement (Single Year) – Lean formity with the said PBDs for the sum of Iculated bid price, as evaluated and corrected in accordance with the Price Scheduled bid price includes the cost of all taxes, such g. (i) value added tax (VAT), (ii) income tax so, which are itemized herein or in the Price Schedules, which are itemized herein or in the Price Schedules. | e, as of of ed es ch |
| If our I | Bid is accepted, we | undertake: | | |
| a. | | | the delivery schedule specified in the Scheduling Documents (PBDs); | le |
| b. | to provide a performance security in the form, amounts, and within the times prescribed in the PBDs; | | | d |
| c. | | id Validity Period spec ne before the expiration | cified in the PBDs and it shall remain bindin n of that period. | ıg |
| [Insert | this paragraph if I | Foreign-Assisted Proje | ect with the Development Partner: | |
| | | s, if any, paid or to be pled the contract, are list | paid by us to agents relating to this Bid, and to the below: | to |
| | ne and address gent | Amount and Currency | Purpose of Commission or gratuity | |
| | | | _ | |

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].

| Name: | |
|--|--|
| Legal capacity: | |
| Signature: | |
| Duly authorized to sign the Bid for and behalf of: | |
| Date: | |

BID FORM

| | | | Date: |
|--|---|---|--|
| | | Project Identi | fication No.: ITB No. DSWD7-PB-2024-09 |
| | | (Lot No. 9 - | - Packaging Tapes, Transparent (2 inches)) |
| Departme | | mmittee are & Development, l . Maxilom Ave., Cebu | |
| or Bid Bulleting the undersigned Disaster Resolution No. 9 (Package [total Bid amore for computation attached herewas, but not limited the statement of the sta | n Numbers [insert in ed, offer to supply/pource Center (VDI ing Tapes, Transparent in words and figural errors, and or with and made part ited to: [specify the | numbers], the receipt of perform the Supply and RC) for CY 2024 – From the (2 inches)) in congures] or the total calculations and this Bid. The total be applicable taxes, e.g. | ments (PBDs) including the Supplemental of which is hereby duly acknowledged, we, and Delivery of Welfare Goods for Visayas amework Agreement (Single Year) – Lot formity with the said PBDs for the sum of ulated bid price, as evaluated and corrected in accordance with the Price Schedules bid price includes the cost of all taxes, such (i) value added tax (VAT), (ii) income tax, which are itemized herein or in the Price |
| If our I | Bid is accepted, we | undertake: | |
| a. | | ds in accordance with the fthe Philippine Bidding | e delivery schedule specified in the Schedule g Documents (PBDs); |
| b. | to provide a performance security in the form, amounts, and within the times prescribed in the PBDs; | | |
| c. | 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 F | Foreign-Assisted Project | t with the Development Partner: |
| | | , if any, paid or to be pa ed the contract, are liste | aid by us to agents relating to this Bid, and to ad below: |
| | ne and address gent | 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].

| Name: | |
|--|--|
| Legal capacity: | |
| Signature: | |
| Duly authorized to sign the Bid for and behalf of: | |
| Date: | |

BID FORM

(if none, state "None")

| | | Project Ident | Date: | |
|--|---|--|--|--|
| Departme | | mmittee fare & Development, . Maxilom Ave., Ceb | | |
| or Bid Bulleting the undersigned Disaster Resolution No. 10 (Stretch and figures) of and other bid part of this Bid the applicable | n Numbers [insert ed, offer to supply/pource Center (VD) of Film) in conform or the total calculate modifications in a d. The total bid prior taxes, e.g. (i) value | numbers], the receipt of perform the Supply and RC) for CY 2024 – Finity with the said PBDs ed bid price, as evaluate accordance with the Price includes the cost of a | aments (PBDs) including the Supplemental of which is hereby duly acknowledged, we, and Delivery of Welfare Goods for Visayas ramework Agreement (Single Year) – Lot is for the sum of [total Bid amount in words ted and corrected for computational errors, ice Schedules attached herewith and made all taxes, such as, but not limited to: [specify income tax, (iii) local taxes, and (iv) other in the Price Schedules, | |
| If our l | Bid is accepted, we | undertake: | | |
| a. | • | ds in accordance with the of the Philippine Biddin | ne delivery schedule specified in the Schedule g Documents (PBDs); | |
| b. | b. to provide a performance security in the form, amounts, and within the times prescrib in the PBDs; | | | |
| c. | | id Validity Period speci ne before the expiration | ified in the PBDs and it shall remain binding of that period. | |
| [Insert | t this paragraph if I | Foreign-Assisted Projec | t with the Development Partner: | |
| | • | s, if any, paid or to be paled the contract, are list | aid by us to agents relating to this Bid, and to ed below: | |
| Name and address of agent | | Amount and Currency | Purpose of Commission or gratuity | |
| | | | | |

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].

| Name: | |
|--|--|
| Legal capacity: | |
| Signature: | |
| Ouly authorized to sign the Bid for and behalf of: | |
| Date: | |

Project Identification No.: ITB No. DSWD7-PB-2024-09 Lot 1 – Canned Tuna Flakes

| Date: | | | | | |
|-------------|--|-------------------|------------------|------------------|-------------------|
| DSWI | Sids and Awards Committee D-Field Office VII Cuenco Ave., Cebu City | | | | |
| Sir/Ma | adam: | | | | |
| | having carefully read and and and and read and and and and and and and and and a | accepted the term | as and condition | ons in your E | Bidding Documents |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price |
| | LO | Γ1 – CANNED T | TUNA FLAKE | S | |
| 1. | Canned Tuna Flakes | 16,800,000 | tin | | |
| | BID PRIC | CE (IN FIGURES | 5) | | |
| | BID PRICE (IN WO | ORDS) | | | |
| | The above quoted prices are variety yours, | VAT inclusive and | l delivery cost. | | · |
| | Name of Company / Bidd | | | | |
| Name | /Signature of Authorized Re | presentative | | | |

Project Identification No.: ITB No. DSWD7-PB-2024-09 Lot 2 - Canned Corned Beef

| Date: | | | | | |
|-------------|--|-------------------|------------------|---------------|-------------------|
| DSWI | Sids and Awards Committee D-Field Office VII Cuenco Ave., Cebu City | | | | |
| Sir/Ma | adam: | | | | |
| | having carefully read and and and and and and and and and a | accepted the term | s and condition | ons in your B | didding Documents |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price |
| | LOT | T 2 – CANNED C | CORNED BEE | F | |
| 1. | Canned Corned Beef | 16,800,000 | tin | | |
| | BID PRIC | CE (IN FIGURES | 5) | | |
| | BID PRICE (IN WO | ORDS) | | | |
| | The above quoted prices are Viruly yours, | | l delivery cost. | | · |
| | Name of Company / Bidd | er | | | |
| Name | /Signature of Authorized Re | presentative | | | |

Project Identification No.: ITB No. DSWD7-PB-2024-09 Lot 3 – Canned Sardines

| Date: | | | | | |
|--------------------------|---|----------------|------------------|---------------|-------------------|
| DSWI M.J. C Sir/Ma | Fids and Awards Committee D-Field Office VII Cuenco Ave., Cebu City adam: having carefully read and and ander is our bid: | | s and conditio | ons in your E | Bidding Documents |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price |
| | L | OT 3 – CANNEI | SARDINES | | |
| 1. | Canned Sardines | 8,400,000 | tin | | |
| | BID PRIC | CE (IN FIGURES | 5) | | |
| | BID PRICE (IN WO | ORDS) | | | |
| Very t | The above quoted prices are viruly yours, Name of Company / Bidd | er | l delivery cost. | | · |
| Name | /Signature of Authorized Re | presentative | | | |

Project Identification No.: ITB No. DSWD7-PB-2024-09 Lot 4 – Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong (Coffee, Sugar and Creamer)

Date: _____

| The Bids and Awards Committee DSWD-Field Office VII M.J. Cuenco Ave., Cebu City | | | | | |
|---|--|--------------------------------|----------------|------------------|-------------------|
| Sir/Ma | adam: | | | | |
| | having carefully read and and and and and and and and and a | accepted the term | s and conditio | ns in your I | Bidding Documents |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price |
| LO | T 4 – INSTANT COFFEE N | MIX, 3-IN-1 MIX SUGAR AND C | | NOT STRO | ONG (COFFEE, |
| 1. | Instant Coffee Mix, 3- in-1 Mix, Not Black Not Strong (Coffee, Sugar and Creamer) | 21,000,000 | sachet | | |
| | BID PRIC | CE (IN FIGURES | 5) | | |
| BID PRICE (IN WORDS) | | | | | |
| | | | | | |
| Note: The above quoted prices are VAT inclusive and delivery cost. Very truly yours, | | | | | |
| | Name of Company / Bidder | | | | |
| Name | Name/Signature of Authorized Representative | | | | |

Project Identification No.: ITB No. DSWD7-PB-2024-09 Lot 5 – Instant Choco Malt Drink

| Date: | | | | | |
|-------------|--|-------------------|------------------|------------------|--------------------|
| DSWI | Sids and Awards Committee D-Field Office VII Cuenco Ave., Cebu City | | | | |
| Sir/Ma | adam: | | | | |
| | having carefully read and and and and read and and read a | accepted the term | as and condition | ons in your E | Bidding Documents, |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price |
| | LOT 5 - | INSTANT CHO | OCO MALT D | RINK | |
| 1. | Instant Choco Malt Drink | 21,000,000 | sachet | | |
| | BID PRIC | CE (IN FIGURES | 5) | | |
| | BID PRICE (IN WC | ORDS) | | | |
| | The above quoted prices are variety yours, | | l delivery cost. | | |
| | Name of Company / Bidd | er | | | |
| Name | /Signature of Authorized Re | presentative | | | |

Project Identification No.: ITB No. DSWD7-PB-2024-09 Lot 6 – 3-Kilo Vacuum Plastic

| Date: | | | | | |
|-------------|--|-------------------|------------------|---------------|--------------------|
| DSWI | ids and Awards Committee D-Field Office VII Cuenco Ave., Cebu City | | | | |
| Sir/Ma | adam: | | | | |
| hereur | having carefully read and and and and and and and and and a | eccepted the term | s and condition | ons in your B | Bidding Documents, |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price |
| | LOT | 5 – 3-KILO VAC | CUUM PLAST | TIC . | |
| 1. | 3-Kilo Vacuum Plastic | 8,400,000 | pcs | | |
| | BID PRIC | CE (IN FIGURES | 5) | | |
| | BID PRICE (IN WO | ORDS) | | | |
| | The above quoted prices are V | VAT inclusive and | l delivery cost. | | • |
| | Name of Company / Bidde | er | | | |
| Name | /Signature of Authorized Re | presentative | | | |

Project Identification No.: ITB No. DSWD7-PB-2024-09 Lot 7 – Regular Slotted Carton

| Date: | | | | | |
|-------------|--|-------------------|------------------|---------------|-------------------|
| DSWI | Bids and Awards Committee D-Field Office VII Cuenco Ave., Cebu City | | | | |
| Sir/Ma | adam: | | | | |
| | having carefully read and and and read is our bid: | accepted the term | s and condition | ons in your B | didding Documents |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price |
| | LOT 7 | - REGULAR SL | OTTED CAR | TON | |
| 1. | Regular Slotted Carton | 4,200,000 | pcs | | |
| | BID PRIC | CE (IN FIGURES | 5) | | |
| | BID PRICE (IN WC | ORDS) | | | |
| | The above quoted prices are Varuly yours, Name of Company / Bidd | | l delivery cost. | | • |
| Name | /Signature of Authorized Re | presentative | | | |
| | | | | | |

Project Identification No.: ITB No. DSWD7-PB-2024-09 Lot 8 – Packaging Tapes, Transparent (3 inches)

| Date: | | | | | |
|-------------|--|-------------------|------------------|---------------|------------------|
| DSWI | Bids and Awards Committee D-Field Office VII Cuenco Ave., Cebu City | | | | |
| Sir/Ma | adam: | | | | |
| | having carefully read and and and and read and and read a | accepted the term | as and condition | ons in your B | idding Documents |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price |
| | LOT 8 – PACKA | GING TAPES, T | RANSPARE | NT (3 INCHES | S) |
| 1. | Packaging Tapes, Transparent (3 inches) | 2,100 | pcs | | |
| | BID PRIC | CE (IN FIGURES | 5) | | |
| | BID PRICE (IN WO | ORDS) | | ' | |
| | | | | | · |
| Note: | The above quoted prices are V | VAT inclusive and | d delivery cost. | | |
| Very t | cruly yours, | | | | |
| | Name of Company / Bidd | er | | | |
| Name | /Signature of Authorized Re | presentative | | | |

Project Identification No.: ITB No. DSWD7-PB-2024-09 Lot 9 – Packaging Tapes, Transparent (2 inches)

| Date: | | | | | | |
|-------------|--|-------------------|------------------|------------------|-------------------|--|
| DSW | Bids and Awards Committee D-Field Office VII Cuenco Ave., Cebu City | | | | | |
| Sir/M | adam: | | | | | |
| | having carefully read and and ander is our bid: | accepted the term | as and condition | ons in your E | Bidding Documents | |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price | |
| | LOT 8 – PACKA | GING TAPES, T | RANSPAREN | NT (2 INCHE | S) | |
| 1. | Packaging Tapes, Transparent (2 inches) | 2,100 | pcs | | | |
| | BID PRICE (IN FIGURES) | | | | | |
| | BID PRICE (IN WO | ORDS) | | | | |
| | The above quoted prices are value of Company / Bidd | | delivery cost. | | | |
| Name | S/Signature of Authorized Re | presentative | | | | |

Project Identification No.: ITB No. DSWD7-PB-2024-09 Lot 10 – Stretch Film

| Date: | | | | | | | | | | |
|-------------|---|-------------------|------------------|------------------|-------------------|--|--|--|--|--|
| DSWI | ids and Awards Committee O-Field Office VII Cuenco Ave., Cebu City | | | | | | | | | |
| Sir/Ma | adam: | | | | | | | | | |
| | having carefully read and and and and and and and and and a | accepted the term | as and condition | ons in your E | Bidding Documents | | | | | |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price | | | | | |
| | | LOT 10 – STRE | TCH FILM | | | | | | | |
| 1. | 1. Stretch Film 10,500 roll | | | | | | | | | |
| | BID PRIC | CE (IN FIGURES | 5) | | | | | | | |
| | BID PRICE (IN WO | ORDS) | | | | | | | | |
| | Note: The above quoted prices are VAT inclusive and delivery cost. Very truly yours, Name of Company / Bidder | | | | | | | | | |
| Name | /Signature of Authorized Re | presentative | | | | | | | | |

| | | For | Goods | Offere | d from Withi | n the Phil | lippines | | |
|----------------|-------------|----------------------|----------|-------------------------------------|--|---|--|---|--|
| Name | e of Bidder | : _ | | | | | | | |
| Proje | ct ID No. | <u>IT</u> | 3 NO. DS | SWD7- | PB-2024-09 L | _ot 1 – Ca | nned Tun | a Flakes | <u>i</u> |
| Page | of | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| Item | Description | Country of origin | Quantity | Unit price EXW per item | Transportation 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) |
| | | | | | | | | | |
| Legal Signa | Capacity: | | | | ehalf of: | | | | |

| | | For | Goods | Offere | d from Withi | n the Phil | lippines | | |
|----------------|-------------|----------------------|----------|-------------------------------------|--|---|--|---|--|
| Name | e of Bidder | : _ | | | | | | | |
| Proje | ct ID No. | <u>IT</u> | 3 NO. DS | SWD7- | PB-2024-09 L | _ot 2 – Ca | nned Cor | ned Bee | <u>f</u> |
| Page | of | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| Item | Description | Country of origin | Quantity | Unit price EXW per item | Transportation 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) |
| | | | | | | | | | |
| Legal Signa | Capacity: | | | | ehalf of: | | | | |

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines] For Goods Offered from Within the Philippines Name of Bidder: Project ID No. ITB NO. DSWD7-PB-2024-09 Lot 3 - Canned Sardines Page ___of___ 1 2 3 4 5 6 7 8 9 10 Description Country Quantity Transportation Sales and Cost of Total **Total Price** delivered of origin price and all other Incidental Price, other Services, if per unit EXW costs taxes Final incidental to payable if applicable, Destination per delivery, per Contract per item item (col item is 5+6+7+ (col 9) x awarded, 8) (col 4) per item Name: Legal Capacity:

Duly authorized to sign the Bid for and behalf of:

Price Schedule for Goods Offered from Within the Philippines

| | | For | Goods | Offere | d from Withi | n the Phil | ippines | | |
|----------------|-------------|----------------------|----------|-------------------------------------|--|--|--|---|--|
| Name | e of Bidder | : _ | | | | | | | |
| Proje | ct ID No. | | | | PB-2024-09 L Not Strong (C | | | | <u>3-in-1</u> |
| Page | of | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| Item | Description | Country of origin | Quantity | Unit price EXW per item | Transportation 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) |
| Legal Signa | Capacity: | | | | ehalf of: | | | | |

For Goods Offered from Within the Philippines

Name of Bidder:

Project ID No.

ITB NO. DSWD7-PB-2024-09 Lot 5 – Instant Choco Malt Drink)

Page ___of___

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------|-------------|----------------------|----------|-------------------------------------|--|---|--|---|--|
| Item | Description | Country of origin | Quantity | Unit price EXW per item | Transportation 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) |
| | | | | | | | | | |

| Name: | |
|---|--|
| Legal Capacity: | |
| Signature: | |
| Duly authorized to sign the Rid for and behalf of | |

[Shan be submitted with the Did it blader is offering goods from within the Finisppines]

| | | For | Goods | Offere | d from Withi | n the Phil | lippines | | |
|----------------|-------------|----------------------|----------|-------------------------------------|--|---|--|---|--|
| Name | e of Bidder | : _ | | | | | | | |
| Proje | ct ID No. | <u>ITI</u> | 3 NO. DS | SWD7- | PB-2024-09 L | <u>_ot 6 – 3-l</u> | Kilo Vacuu | ım Plast | ic) |
| Page | of | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| Item | Description | Country of origin | Quantity | Unit price EXW per item | Transportation 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) |
| | | | | | | | | | |
| Legal Signa | Capacity: | | | | obolf of: | | | | |

| | | For | Goods | Offere | d from Withii | n the Phil | ippines | | |
|-------|-------------|----------------------|----------|-------------------------------------|--|---|--|---|--|
| Name | e of Bidder | <u> </u> | | | | | | | |
| Proje | ct ID No. | <u>ITE</u> | 3 NO. DS | SWD7-I | PB-2024-09 L | ot 7 – Re | gular Slot | ted Cart | on) |
| Page | of | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| Item | Description | Country of origin | Quantity | Unit price EXW per item | Transportation 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) |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | ehalf of: | | | | |
| | | | | | | | | | |

| | | For | Goods | Offere | d from Within | n the Phil | ippines | | |
|----------------|-------------|----------------------|--------------------|-------------------------------------|--|---|--|---|--|
| Name | of Bidder | <u> </u> | | | | | | | |
| Proje | ct ID No. | | 3 NO. D anspare | | <u>'-PB-2024-9</u> nches) | <u>Lot 8 – I</u> | Packagin | g Tapes | <u>.</u> |
| Page | of | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| Item | Description | Country of origin | Quantity | Unit price EXW per item | Transportation 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) |
| | | | | | | | | | |
| Legal Signa | Capacity: | | | | ehalf of: | | | | |

| | | For | Goods | Offere | d from Within | n the Phil | ippines | | |
|----------------|-------------|----------------------|--------------------|-------------------------------------|--|---|--|---|--|
| Name | of Bidder | <u> </u> | | | | | | | |
| Proje | ct ID No. | | 3 NO. D anspare | | <u>'-PB-2024-9</u> nches) | <u>Lot 9 – I</u> | Packagin | g Tapes | <u>.</u> |
| Page | of | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| Item | Description | Country of origin | Quantity | Unit price EXW per item | Transportation 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) |
| | | | | | | | | | |
| Legal Signa | Capacity: | | | | ehalf of: | | | | |

| | | For | Goods | Offere | d from Withii | n the Phil | ippines | | |
|--------|-------------|----------------------|------------|-------------------------------------|--|---|--|---|--|
| Name | e of Bidder | : _ | | | | | | | |
| Proje | ct ID No. | <u>ITI</u> | B NO. D | SWD7 | <u>'-PB-2024-9</u> | Lot 10 - | Stretch I | Film | |
| Page | of | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| Item | Description | Country of origin | Quantity | Unit price EXW per item | Transportation 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) |
| | | | | | | | | | |
| Legal | Capacity: | | | | | | | | |
| Duly a | authorized | to sign th | ne Bid for | and be | ehalf of: | | | | |