

**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 amend 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
<p align="center"><b>Section I.</b> <b>Invitation to Bid</b></p>	<ul style="list-style-type: none"> <li>➤ This supplemental / bid bulletin is issued to emphasize the change of Category for the following:               <ul style="list-style-type: none"> <li>● Lot 4 - Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong (Coffee, Sugar and Creamer)</li> <li>● Lot 8 - Packaging Tapes, Transparent (3 inches)</li> <li>● Lot 9 - Packaging Tapes, Transparent (2 inches)</li> </ul> </li> </ul>
<p align="center"><b>Section III.</b> <b>Bid Data Sheet</b></p>	<ul style="list-style-type: none"> <li>➤ This is to correct the contracts requirement similar to the Project for the corresponding lots.               <ol style="list-style-type: none"> <li>1. Supply and Delivery of Canned Goods for Lot 1, Lot 2 and Lot 3</li> <li>2. Supply and Delivery of Instant Coffee Mix (3-in-1) for Lot 4</li> <li>3. Supply and Delivery of Instant Choco Malt Drink for Lot 5</li> <li>4. Supply and Delivery of Plastic Bag for Vacuum Packing for Lot 6</li> <li>5. Supply and Delivery of Regular Slotted Carton for Lot 7</li> <li>6. Supply and Delivery of Packaging Tapes for Lot 8 and Lot 9</li> <li>7. Supply and Delivery of Stretch Film for Lot 10</li> </ol> </li> </ul>
<p align="center"><b>Section VI.</b> <b>Schedule of Requirements</b></p>	<ul style="list-style-type: none"> <li>➤ Updated Item Description for the following:               <ul style="list-style-type: none"> <li>● Lot 4 - Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong (Coffee, Sugar and Creamer)</li> <li>● Lot 8 - Packaging Tapes, Transparent (3 inches)</li> <li>● Lot 9 - Packaging Tapes, Transparent (2 inches)</li> </ul> </li> <li>➤ Schedule of Delivery (for all LOTS):               <ul style="list-style-type: none"> <li>● VDRC Brgy. Tingub, Mandaue City</li> <li>● VDRC NRA Warehouse, Cebu City</li> <li>● DSWD, Labangon, Cebu City</li> </ul> </li> </ul>

<p><b>Section VII. Technical Specifications</b></p>	<ul style="list-style-type: none"> <li>➤ The Bids and Awards Committee decided to remove Line Item for Shelf Life for Lot 1 to Lot 5.</li> <li>➤ Line Item for Other Requirements has been added with the Storage Facility.</li> </ul> <p><b><i>“The supplier has an existing Cebu-based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms.”</i></b></p> <ul style="list-style-type: none"> <li>➤ Updated Item Description for the following: <ul style="list-style-type: none"> <li>● Lot 4 - Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong (Coffee, Sugar and Creamer)</li> <li>● Lot 8 - Packaging Tapes, Transparent (3 inches)</li> <li>● Lot 9 - Packaging Tapes, Transparent (2 inches)</li> </ul> </li> <li>➤ Updated Specifications for Lot 4: Type: Instant Coffee Mix, 3-in-1, Not Black, Not Strong (Coffee, Sugar and Creamer)</li> <li>➤ Printing for the Halal Logo should be placed on the lower left portion for the 3-kilo vacuum plastic and regular slotted carton</li> <li>➤ Removed Item No. 9 Testing Letter <b><u>d. Edge Crush Testing (At least 46 lbs/inch)</u></b> requirement of Lot 7: Regular Slotted Carton</li> <li>➤ 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.</li> </ul>
<p><b>Bid Form, Financial Proposal Sheet, Priced Schedule</b></p>	<ul style="list-style-type: none"> <li>➤ Updated Item Description for the following: <ul style="list-style-type: none"> <li>● Lot 4 - Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong (Coffee, Sugar and Creamer)</li> <li>● Lot 8 - Packaging Tapes, Transparent (3 inches)</li> <li>● Lot 9 - Packaging Tapes, Transparent (2 inches)</li> </ul> </li> </ul>

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
<b>TOTAL</b>		<b>Php 1,945,639,500.00</b>

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:*

<i>Approved Budget for the Contract</i>		<i>Bidding Document Fee</i>
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 **videoconferencing 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.

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

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

***February 08, 2024***

**Sgd. LILIBETH A. CABIARA**

*Vice-Chairperson, Bids and Awards Committee I*

## *Section III. Bid Data Sheet*

<b>ITB Clause</b>																																					
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. The name of the Contract is <b><i>Supply and Delivery of Welfare Goods for Visayas Disaster Resource Center (VDRC) for CY 2024 – Framework Agreement (Single Year)</i></b>, similar contracts shall refer to the following:</p> <ol style="list-style-type: none"> <li><b><i>1. Supply and Delivery of Canned Goods for Lot 1, Lot 2 and Lot 3</i></b></li> <li><b><i>2. Supply and Delivery of Instant Coffee Mix (3-in-1) for Lot 4</i></b></li> <li><b><i>3. Supply and Delivery of Instant Choco Malt Drink for Lot 5</i></b></li> <li><b><i>4. Supply and Delivery of Plastic Bag for Vacuum Packing for Lot 6</i></b></li> <li><b><i>5. Supply and Delivery of Regular Slotted Carton for Lot 7</i></b></li> <li><b><i>6. Supply and Delivery of Packaging Tapes for Lot 8 and Lot 9</i></b></li> <li><b><i>7. Supply and Delivery of Stretch Film for Lot 10</i></b></li> </ol> <p style="margin-left: 40px;">b. completed within three (3) years prior to the deadline for the submission and receipt of bids.</p>																																				
7.1	<i>Subcontracting is not allowed.</i>																																				
12	The price of the Goods shall be quoted DDP (state place of destination) or the applicable International Commercial Terms (INCOTERMS) for this Project.																																				
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p style="margin-left: 40px;">a. The amount of not less than <i>two percent (2%) of ABC</i>, if bid security is in cash, cashier’s/manager’s check, bank draft / guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than <i>five percent (5%) of ABC</i> if bid security is in Surety Bond.</p> <table border="1" style="margin-left: 40px; width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr style="background-color: #FFD700;"> <th style="width: 15%;">Lot No.</th> <th style="width: 35%;">2% of the ABC</th> <th style="width: 35%;">5% of the ABC</th> </tr> </thead> <tbody> <tr><td>1</td><td>Php 10,963,680.00</td><td>Php 27,409,200.00</td></tr> <tr><td>2</td><td>Php 9,696,960.00</td><td>Php 24,242,400.00</td></tr> <tr><td>3</td><td>Php 3,269,280.00</td><td>Php 8,173,200.00</td></tr> <tr><td>4</td><td>Php 4,002,600.00</td><td>Php 10,006,500.00</td></tr> <tr><td>5</td><td>Php 4,620,000.00</td><td>Php 11,550,000.00</td></tr> <tr><td>6</td><td>Php 2,432,640.00</td><td>Php 6,081,600.00</td></tr> <tr><td>7</td><td>Php 3,814,440.00</td><td>Php 9,536,100.00</td></tr> <tr><td>8</td><td>Php 32,340.00</td><td>Php 80,850.00</td></tr> <tr><td>9</td><td>Php 19,635.00</td><td>Php 49,087.50</td></tr> <tr><td>10</td><td>Php 61,215.00</td><td>Php 153,037.50</td></tr> <tr style="font-weight: bold;"> <td>TOTAL</td> <td>Php 38,912,790.00</td> <td>Php 97,281,975.00</td> </tr> </tbody> </table>	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	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
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15	<i>Each Bidder shall submit <b>ONLY</b> one (1) original copy of the first and second components of its bid.</i>
19.2	<p><b><i>Detailed Evaluation and Comparison of Bids</i></b></p> <p>Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p>
20.1	<p><b><i>Post-Qualification</i></b></p> <p>Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment (eFPS) and other appropriate licenses and permits required by law and stated in the <b>BDS</b>.</p> <p><b><i>Participating bidders are encouraged to have an existing Landbank of the Philippines (LBP) Account in compliance to DBM Circular Letter No. 2013-16.</i></b></p>
20.2	<i>This project shall be awarded by lot.</i>
29.2	<p>1. Latest Income and Business Tax Returns, filed and paid through Electronic Filing and Payments System (EFPS), consisting of the following:</p> <ul style="list-style-type: none"> <li>a. Income Tax Return with proof of payment, and</li> <li>b. VAT Returns (2550Q) with proof of payment covering the period.</li> </ul>

## *Section VI. Schedule of Requirements*

### FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

<b>LOT 1 – CANNED TUNA FLAKES</b>				
<b>ITEM</b>		<b>QUANTITY</b>	<b>UNIT</b>	<b>SCHEDULE OF DELIVERY</b>
<b>NO</b>	<b>DESCRIPTION</b>			
1	<b>Canned Tuna Flakes</b>	16,800,000	tin	Delivery point will be at <ul style="list-style-type: none"> <li>VDRC Brgy. Tingub, Mandaue City</li> <li>VDRC NRA Warehouse, Cebu City</li> <li>DSWD, Labangon, Cebu City</li> </ul> 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.

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Name of Company/Bidder

\_\_\_\_\_

Bidder's Signature over Printed Name

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

## *Section VI. Schedule of Requirements*

FRAMEWORK AGREEMENT LIST  
(Indicative Call-Off Schedule)

<b>LOT 2 – CANNED CORNED BEEF</b>				
<b>ITEM</b>		<b>QUANTITY</b>	<b>UNIT</b>	<b>SCHEDULE OF DELIVERY</b>
<b>NO</b>	<b>DESCRIPTION</b>			
1	<b>Canned Corned Beef</b>	16,800,000	Tin	Delivery point will be at <ul style="list-style-type: none"> <li>VDRC Brgy. Tingub, Mandaue City</li> <li>VDRC NRA Warehouse, Cebu City</li> <li>DSWD, Labangon, Cebu City</li> </ul> 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.

\_\_\_\_\_

Name of Company/Bidder

\_\_\_\_\_

Bidder's Signature over Printed Name

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

## *Section VI. Schedule of Requirements*

FRAMEWORK AGREEMENT LIST  
(Indicative Call-Off Schedule)

<b>LOT 3 – CANNED SARDINES</b>				
<b>ITEM</b>		<b>QUANTITY</b>	<b>UNIT</b>	<b>SCHEDULE OF DELIVERY</b>
<b>NO</b>	<b>DESCRIPTION</b>			
1	<b>Canned Sardines</b>	8,400,000	tin	Delivery point will be at <ul style="list-style-type: none"> <li>VDRC Brgy. Tingub, Mandaue City</li> <li>VDRC NRA Warehouse, Cebu City</li> <li>DSWD, Labangon, Cebu City</li> </ul> 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.

\_\_\_\_\_

Name of Company/Bidder

\_\_\_\_\_

Bidder's Signature over Printed Name

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

## *Section VI. Schedule of Requirements*

FRAMEWORK AGREEMENT LIST  
(Indicative Call-Off Schedule)

<b>LOT 4 – INSTANT COFFEE MIX, 3-in-1 MIX, NOT BLACK, NOT STRONG (COFFEE, SUGAR and CREAMER)</b>				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
1	<b>Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong (Coffee, Sugar and Creamer)</b>	21,000,000	Sachet	Delivery point will be at <ul style="list-style-type: none"> <li>VDRC Brgy. Tingub, Mandaue City</li> <li>VDRC NRA Warehouse, Cebu City</li> <li>DSWD, Labangon, Cebu City</li> </ul> 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.

\_\_\_\_\_

Name of Company/Bidder

\_\_\_\_\_

Bidder's Signature over Printed Name

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

## Section VI. Schedule of Requirements

### FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

LOT 5 - INSTANT CHOCO MALT DRINK				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
1	<b>Instant Choco Malt Drink</b>	21,000,000	sachet	Delivery point will be at <ul style="list-style-type: none"> <li>• VDRC Brgy. Tingub, Mandaue City</li> <li>• VDRC NRA Warehouse, Cebu City</li> <li>• DSWD, Labangon, Cebu City</li> </ul> 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.

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

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

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

## *Section VI. Schedule of Requirements*

FRAMEWORK AGREEMENT LIST  
(Indicative Call-Off Schedule)

<b>LOT 6 - 3-KILO VACUUM PLASTIC</b>				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
1	<b>3-Kilo Vacuum Plastic</b>	8,400,000	Pcs	Delivery point will be at <ul style="list-style-type: none"> <li>VDRC Brgy. Tingub, Mandaue City</li> <li>VDRC NRA Warehouse, Cebu City</li> <li>DSWD, Labangon, Cebu City</li> </ul> and should be completely delivered as per call-off delivery schedule

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Name of Company/Bidder

\_\_\_\_\_

Bidder's Signature over Printed Name

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

## *Section VI. Schedule of Requirements*

### FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

<b>LOT 7 – REGULAR SLOTTED CARTON</b>				
<b>ITEM</b>		<b>QUANTITY</b>	<b>UNIT</b>	<b>SCHEDULE OF DELIVERY</b>
<b>NO</b>	<b>DESCRIPTION</b>			
1	<b>Regular Slotted Carton</b>	4,200,000	pcs	Delivery point will be at <ul style="list-style-type: none"> <li>VDRC Brgy. Tingub, Mandaue City</li> <li>VDRC NRA Warehouse, Cebu City</li> <li>DSWD, Labangon, Cebu City</li> </ul> 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.

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Name of Company/Bidder

\_\_\_\_\_

Bidder's Signature over Printed Name

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

## *Section VI. Schedule of Requirements*

FRAMEWORK AGREEMENT LIST  
(Indicative Call-Off Schedule)

<b>LOT 8 - PACKAGING TAPES, TRANSPARENT (3 INCHES)</b>				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
1	<b>Packaging Tapes, Transparent (3 inches)</b>	2,100	Pcs	Delivery point will be at <ul style="list-style-type: none"> <li>VDRC Brgy. Tingub, Mandaue City</li> <li>VDRC NRA Warehouse, Cebu City</li> <li>DSWD, Labangon, Cebu City</li> </ul> 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.

\_\_\_\_\_

Name of Company/Bidder

\_\_\_\_\_

Bidder's Signature over Printed Name

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

## *Section VI. Schedule of Requirements*

FRAMEWORK AGREEMENT LIST  
(Indicative Call-Off Schedule)

<b>LOT 9 - PACKAGING TAPES, TRANSPARENT (2 INCHES)</b>				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
1	<b>Packaging Tapes, Transparent (2 inches)</b>	2,100	pcs	Delivery point will be at <ul style="list-style-type: none"> <li>VDRC Brgy. Tingub, Mandaue City</li> <li>VDRC NRA Warehouse, Cebu City</li> <li>DSWD, Labangon, Cebu City</li> </ul> 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.

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Name of Company/Bidder

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Bidder's Signature over Printed Name

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

## *Section VI. Schedule of Requirements*

### FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

<b>LOT 10 - STRETCH FILM</b>				
<b>ITEM</b>		<b>QUANTITY</b>	<b>UNIT</b>	<b>SCHEDULE OF DELIVERY</b>
<b>NO</b>	<b>DESCRIPTION</b>			
1	<b>Stretch Film</b>	10,500	Roll	Delivery point will be at <ul style="list-style-type: none"> <li>VDRC Brgy. Tingub, Mandaue City</li> <li>VDRC NRA Warehouse, Cebu City</li> <li>DSWD, Labangon, Cebu City</li> </ul> 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.

\_\_\_\_\_

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
<b>LOT 1: CANNED TUNA FLAKES</b>			
1	<b>Type</b>	Canned Tuna Flakes, In Oil, Non-easy Open Can	
2	<b>Unit of Measure</b>	Tin	
3	<b>Weight</b>	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	<b>Certification &amp; Testing/Label/Marking Requirements</b>	<p>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.</p> <p>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.”</p> <p>Expiration Date (to be printed on the Packaging)</p>	

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

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

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

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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
<b>LOT 2: CANNED CORNED BEEF</b>			
1	<b>Type</b>	Canned Corned Beef, Plain (Not Guisado/ Not Chunky/ Not Karne Norte) Non-Easy Open Can	
2	<b>Unit of Measure</b>	Tin	
3	<b>Weight</b>	At least 150 grams	
4	<b>Certification &amp; Testing/Label/ Marking Requirements</b>	<p>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.</p> <p>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.”</p> <p>Expiration Date (to be printed on the Packaging)</p>	

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

		The supplier has an existing Cebu-based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms.		
10	<b>Delivery Point</b>	1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City		
11	<b>Delivery Period</b>	Within 15 days from the issuance of Call Off Order		
12	<b>Payment Terms</b>	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.

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Name of Company/Bidder

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Bidder's Signature over Printed Name

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

## *Section VII. Technical Specifications*

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Item No.	Specification	Statement of Compliance	Bidder’s Remarks
<b>LOT 3: CANNED SARDINES</b>			
1	<b>Type</b>	Canned Sardines, In Tomato Sauce, Not Spicy, Non-easy Open Can	
2	<b>Weight</b>	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	<b>Certification &amp; Testing/Label/Marking Requirements</b>	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)		
4	<b>Packaging</b>	<p>Tin Can Configuration: At least two (2) piece</p> <p>No. of Beads: Minimum of 10 beads</p> <p>Tin Can Thickness not less than: Top End: 0.14mm Bottom 0.14mm Body: 0.14mm</p> <p>Submit Certificate of <b>Tin Can Analysis from DOST or any third party laboratory conducting Tin Can analysis.</b></p>		
5	<b>Expiration</b>	Should indicate Expiry Date of not less than two years and six months (2.5 years) from the date of delivery		
6	<b>No. of Years in the Market</b>	<p>The brand must be existing in the Philippine Market for at least 5 years.</p> <p>Supplier to submit certification from the manufacturer that the product has been in the market for at least five (5) years</p>		
7	<b>FDA Certification</b>	Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date		
8	<b>Other</b>	<p>Tins must be packed in boxes by 100 tins</p> <p>Hermetically sealed, showing no sign of corrosion at the welded joints or inside and no dent</p> <p>Damaged or defective items/goods shall be replaced within 15 days upon receipt by the supplier of the notice to replace from the VDRC</p> <p>Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date.</p>		

		<p>Supplier must provide manual labor to unload and palletize the goods upon delivery.</p> <p>Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years</p> <p>The supplier has an existing Cebu-based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms.</p>		
9	<b>Delivery Point</b>	<p>1. VDRC Brgy. Tingub, Mandaue City</p> <p>2. VDRC NRA Warehouse, Cebu City</p> <p>3. DSWD, Labangon, Cebu City</p>		
10	<b>Delivery Period</b>	<p>Within 15 days from the issuance of Call Off Order</p>		
11	<b>Payment Terms</b>	<p>Within 30 calendar days every after completed call-off delivery and submission of billing with complete supporting documents.</p>		

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.

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## *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
<b>LOT 4 – INSTANT COFFEE MIX, 3-in-1 MIX, NOT BLACK, NOT STRONG (COFFEE, SUGAR and CREAMER)</b>			
1	<b>Type</b>	Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong (Coffee, Sugar and Creamer)	
2	<b>Unit of Measure</b>	Sachet	
3	<b>Weight</b>	At least 20 grams per sachet	
4	<b>Certification/ Label/Marking Requirements</b>	<p>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.</p> <p>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.”</p> <p>Expiration Date (to be printed on the Packaging)</p>	
5	<b>Packaging</b>	In strips of 5 or 10 sachets and in single sachets	
6	<b>Expiration</b>	Should indicate Expiry Date of not less than One (1) year from the date of delivery	
7	<b>No. of Years in the Market</b>	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	<b>FDA Certification</b>	Submit a copy of the latest Food and Drug Administration (FDA) Certificate Of Product Registration showing issuance and Expiry Date		
9	<b>Other Requirement</b>	<p>Damaged or defective items/goods shall be replaced within 30 days upon receipt by the supplier of the notice to replace from the VDRC</p> <p>Replacement period for damaged or defective items/goods shall be within 6 months from the delivery date.</p> <p>Sachets must be packed in boxes.</p> <p>Supplier must provide manual labor to unload and palletize the goods upon delivery.</p> <p>Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years.</p> <p>The supplier has an existing Cebu-based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms.</p>		
10	<b>Delivery Point</b>	<p>1. VDRC Brgy. Tingub, Mandaue City</p> <p>2. VDRC NRA Warehouse, Cebu City</p> <p>3. DSWD, Labangon, Cebu City</p>		
11	<b>Delivery Period</b>	Within 15 days from the issuance of Call Off Order		
12	<b>Payment Terms</b>	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.

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Name of Company/Bidder

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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
<b>LOT 5 - INSTANT CHOCO MALT DRINK</b>			
1	<b>Type</b>	Instant Choco Malt Drink	
2	<b>Unit of Measure</b>	Sachet	
3	<b>Weight</b>	At least 20 grams per sachet	
4	<b>Certification/ Label/Marking Requirements</b>	<p>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.</p> <p>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.”</p> <p>Expiration Date (to be printed on the Packaging)</p>	
5	<b>Packaging</b>	In strips of 5 or 10 sachets and in single sachets	
6	<b>Expiration</b>	Should indicate Expiry Date of not less than Nine (9) months from the date of delivery	
7	<b>No. of Years in the Market</b>	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	<b>FDA Certification</b>	Submit a copy of the latest Food and Drug Administration (FDA) Certificate of	

		Product Registration showing issuance and Expiry Date		
9	<b>Others</b>	<p>Damaged or defective items/goods shall be replaced within 30 days upon receipt by the supplier of the notice to replace from the VDRC</p> <p>Replacement period for damaged or defective items/goods shall be within 6 months warranty period from the delivery date.</p> <p>Sachets must be packed in boxes.</p> <p>Supplier must provide manual labor to unload and palletize the goods upon delivery.</p> <p>Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years</p> <p>The supplier has an existing Cebu-based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms.</p>		
10	<b>Delivery Point</b>	<p>1. VDRC Brgy. Tingub, Mandaue City</p> <p>2. VDRC NRA Warehouse, Cebu City</p> <p>3. DSWD, Labangon, Cebu City</p>		
11	<b>Delivery Period</b>	Within 15 days from the issuance of Call Off Order		
12	<b>Payment Terms</b>	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.

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Name of Company/Bidder

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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
<b>LOT 6: 3-KILO VACUUM PLASTIC</b>			
1	<b>Material</b>	Nylon/Polyethylene (Nylon/PE) Transparent	
2	<b>Dimensions</b>	Length: 14 inches (+/- 5% variance) Width: 11 inches (+/- 5% variance)	
3	<b>Thickness</b>	At least 150 microns	
4	<b>Seaming</b>	Side and Bottom Seal: 10mm (+/-5% variance). Full seal width.	
5	<b>Special Requirement</b>	Packed by 500 pcs.	
6	<b>Markings and Print Requirements</b>	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	<b>Certifications and Testing</b>	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	<b>Other Requirement/s</b>	Printed using Rotogravure Printing.  Supplier to provide 100pcs Printed samples during POST QUALIFICATION prior to supplier	

		<p>mass production. (Subject to 24-hrs curing period with 3-kls rice.)</p> <p>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.</p> <p>Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date.</p> <p>Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years</p> <p>The supplier has an existing Cebu-based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms.</p>		
9	<b>Delivery Point</b>	<p>1. VDRC Brgy. Tingub, Mandaue City</p> <p>2. VDRC NRA Warehouse, Cebu City</p> <p>3. DSWD, Labangon, Cebu City</p>		
10	<b>Delivery Period</b>	<p>Within 15 days from the issuance of Call Off Order</p>		
11	<b>Payment Terms</b>	<p>Within 30 calendar days every after completed call-off delivery and submission of billing with complete supporting documents.</p>		
12	<b>Prints and Marking Details</b>			

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.

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## *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
<b>LOT 7: REGULAR SLOTTED CARTON</b>			
1	<b>Material</b>	Kraftliner Board	
2	<b>Outside Dimension</b>	(LxWxH) 395mm x 295mm x130mm (+/-5% variance)	
3	<b>Thickness</b>	7 mm (+/-5% variance)	
4	<b>Flute</b>	B and C	
5	<b>Walling</b>	Double Wall	
6	<b>Scoring</b>	Double Scoring	
7	<b>Flap Slots:</b>	5 mm (+/-5% variance)	
8	<b>Wax</b>	Waxed inside and unwaxed outside	
9	<b>Testing</b>	To conduct the following on TWG evaluation: a. Case Forming Machine Testing (Will be conducted by End-user). 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	<b>Certifications and Testing</b>	1) Supplier to provide Burst Testing and Box Compression Testing Report from DOST-ITDI during Post-Qualification. 2) Supplier to provide Certificate of Material and Product	

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

13	<b>Delivery Point</b>	1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City		
14	<b>Delivery Period</b>	Within 15 days from the issuance of Call Off Order		
15	<b>Payment Terms</b>	Within 30 calendar days every after completed call-off delivery and submission of billing with complete supporting documents.		
16	<b>Prints and Marking Details</b>			

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.

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Name of Company/Bidder

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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
<b>LOT 8: PACKAGING TAPES, TRANSPARENT (3 INCHES)</b>			
1	<b>Width</b>	76.2 mm +/-5% (3 inches)	
2	<b>Length</b>	1000 meters +/-5%	
3	<b>Thickness</b>	50 microns +/-2%	
4	<b>Inside Core Diameter</b>	76 millimeter +/-2%	
5	<b>Marking Requirement</b>	Markings and prints shall be coordinated with and approved by End-user.	
6	<b>Special Requirement</b>	Supplier to provide 1 roll sample for testing, and evaluation by End-user.	
7	<b>Other Requirements</b>	<p>Industrial/Shipping Grade Type</p> <p>With strong adhesion.</p> <p>The supplier has an existing Cebu-based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms.</p> <div style="display: flex; justify-content: space-around; align-items: center;">   </div>	
8	<b>Delivery Point</b>	1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City	
9	<b>Delivery Period</b>	Within 15 days from the issuance of Call Off Order	

10	<b>Payment Terms</b>	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 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
<b>LOT 9 – PACKAGING TAPES, TRANSPARENT (2 INCHES)</b>			
1	<b>Width</b>	50.8 mm +/-5% (2 inches)	
2	<b>Length</b>	1000 meters +/-5%	
3	<b>Thickness</b>	50 microns +/-2%	
4	<b>Inside Core Diameter</b>	76 mm +/-2%	
5	<b>Marking Requirement</b>	Markings and prints shall be coordinated with and approved by End-user.	
6	<b>Special Requirement</b>	Supplier to provide 1 roll sample for testing, and evaluation by End-user.	
7	<b>Other Requirements:</b>	<p>Industrial/Shipping Grade Type</p> <p>With strong adhesion.</p> <p>The supplier has an existing Cebu-based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms.</p> <div style="display: flex; justify-content: space-around; align-items: center;">   </div>	
8	<b>Delivery Point</b>	1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City	
9	<b>Delivery Period</b>	Within 15 days from the issuance of Call Off Order	
10	<b>Payment Terms</b>	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 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
<b>LOT 10 – STRETCH FILM</b>			
1	<b>Type</b>	Plastic Wrapper for Pallets	
2	<b>Weight</b>	Not less than 2 Kilograms	
3	<b>Width</b>	500 millimeter +/-2%	
4	<b>Micron</b>	15 microns +/-2%	
5	<b>Inside Core Diameter</b>	76 millimeter +/-2%	
6	<b>Length</b>	300 meters	
7	<b>Other Requirement</b>	The supplier has an existing Cebu-based storage facility for swift delivery and replacement of rejected deliveries as per contractual terms.	
8	<b>Delivery Point</b>	1. VDRC Brgy. Tingub, Mandaue City 2. VDRC NRA Warehouse, Cebu City 3. DSWD, Labangon, Cebu City	
9	<b>Delivery Period</b>	Within 15 days from the issuance of Call Off Order	
10	<b>Payment Terms</b>	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 Name

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

## BID FORM

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

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

**To: The Bids and Awards Committee**

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the **Supply and Delivery of Welfare Goods for Visayas Disaster Resource Center (VDRC) for CY 2024 – Framework Agreement (Single Year) – Lot No. 1 (Canned Tuna Flakes)*** in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
<i>(if none, state “None”)</i>		

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

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

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

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

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

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

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

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

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

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

## BID FORM

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

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

**To: The Bids and Awards Committee**

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the **Supply and Delivery of Welfare Goods for Visayas Disaster Resource Center (VDRC) for CY 2024 – Framework Agreement (Single Year) – Lot No. 2 (Canned Corned Beef)*** in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state “None”)		

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

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

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

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

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

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

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

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

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

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

## BID FORM

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

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

**To: The Bids and Awards Committee**

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the **Supply and Delivery of Welfare Goods for Visayas Disaster Resource Center (VDRC) for CY 2024 – Framework Agreement (Single Year) – Lot No. 3 (Canned Sardines)*** in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state “None”)		

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

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

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

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

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

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

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

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

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

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

## BID FORM

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

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

**(Lot No. 4 – Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong (Coffee, Sugar and Creamer))**

**To: The Bids and Awards Committee**

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the **Supply and Delivery of Welfare Goods for Visayas Disaster Resource Center (VDRC) for CY 2024 – Framework Agreement (Single Year) – Lot No. 4 (Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong (Coffee, Sugar and Creamer))*** in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state “None”)		

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

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

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

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

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

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

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

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

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

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

## BID FORM

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

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

**To: The Bids and Awards Committee**

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the **Supply and Delivery of Welfare Goods for Visayas Disaster Resource Center (VDRC) for CY 2024 – Framework Agreement (Single Year) – Lot No. 5 (Instant Choco Malt Drink)*** in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state “None”)		

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

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

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

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

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

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

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

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

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

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

## BID FORM

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

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

**To: The Bids and Awards Committee**

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the **Supply and Delivery of Welfare Goods for Visayas Disaster Resource Center (VDRC) for CY 2024 – Framework Agreement (Single Year) – Lot No. 6 (3-Kilo Vacuum Plastic)*** in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

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

(if none, state “None”)

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

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

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

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

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

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

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

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

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

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

## BID FORM

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

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

**To: The Bids and Awards Committee**

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the **Supply and Delivery of Welfare Goods for Visayas Disaster Resource Center (VDRC) for CY 2024 – Framework Agreement (Single Year) – Lot No. 7 (Regular Slotted Carton)*** in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

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

(if none, state “None”)

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

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

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

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

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

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

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

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

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

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

## BID FORM

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

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

**To: The Bids and Awards Committee**

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the **Supply and Delivery of Welfare Goods for Visayas Disaster Resource Center (VDRC) for CY 2024 – Framework Agreement (Single Year) – Lot No. 8 (Packaging Tapes, Transparent (3 inches))*** in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state “None”)		

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

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

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

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

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

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

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

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

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

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

## BID FORM

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

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

**To: The Bids and Awards Committee**

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the Supply and Delivery of Welfare Goods for Visayas Disaster Resource Center (VDRC) for CY 2024 – Framework Agreement (Single Year) – Lot No. 9 (Packaging Tapes, Transparent (2 inches))* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state “None”)		

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

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

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

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

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

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

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

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

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

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

## BID FORM

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

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

**To: The Bids and Awards Committee**

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

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the **Supply and Delivery of Welfare Goods for Visayas Disaster Resource Center (VDRC) for CY 2024 – Framework Agreement (Single Year) – Lot No. 10 (Stretch Film)*** in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

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

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

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

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

(if none, state “None”)

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

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

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

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

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

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

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

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

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

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

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

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

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

Sir/Madam:

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

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
<b>LOT 1 – CANNED TUNA FLAKES</b>					
1.	Canned Tuna Flakes	16,800,000	tin		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

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

Very truly yours,

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

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

**FINANCIAL PROPOSAL SHEET**  
**Project Identification No.: ITB No. DSWD7-PB-2024-09**  
**Lot 2 – Canned Corned Beef**

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

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

Sir/Madam:

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

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
<b>LOT 2 – CANNED CORNED BEEF</b>					
1.	Canned Corned Beef	16,800,000	tin		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

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

Very truly yours,

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

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

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

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

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

Sir/Madam:

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

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
<b>LOT 3 – CANNED SARDINES</b>					
1.	Canned Sardines	8,400,000	tin		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

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

Very truly yours,

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

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

**FINANCIAL PROPOSAL SHEET**  
**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/Madam:

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

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
<b>LOT 4 – INSTANT COFFEE MIX, 3-IN-1 MIX, NOT BLACK NOT STRONG (COFFEE, SUGAR AND CREAMER)</b>					
1.	Instant Coffee Mix, 3-in-1 Mix, Not Black Not Strong (Coffee, Sugar and Creamer)	21,000,000	sachet		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

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

Very truly yours,

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

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

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

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

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

Sir/Madam:

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

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
<b>LOT 5 – INSTANT CHOCO MALT DRINK</b>					
1.	Instant Choco Malt Drink	21,000,000	sachet		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

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

Very truly yours,

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

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

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

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

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

Sir/Madam:

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

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
<b>LOT 5 – 3-KILO VACUUM PLASTIC</b>					
1.	3-Kilo Vacuum Plastic	8,400,000	pcs		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

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

Very truly yours,

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

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

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

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

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

Sir/Madam:

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

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
<b>LOT 7 – REGULAR SLOTTED CARTON</b>					
1.	Regular Slotted Carton	4,200,000	pcs		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

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

Very truly yours,

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

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

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

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

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

Sir/Madam:

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

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
<b>LOT 8 – PACKAGING TAPES, TRANSPARENT (3 INCHES)</b>					
1.	Packaging Tapes, Transparent (3 inches)	2,100	pcs		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

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

Very truly yours,

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

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

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

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

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

Sir/Madam:

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

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
<b>LOT 8 – PACKAGING TAPES, TRANSPARENT (2 INCHES)</b>					
1.	Packaging Tapes, Transparent (2 inches)	2,100	pcs		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

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

Very truly yours,

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

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

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

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

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

Sir/Madam:

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

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
<b>LOT 10 – STRETCH FILM</b>					
1.	Stretch Film	10,500	roll		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

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

Very truly yours,

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

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

**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 1 – Canned Tuna Flakes**

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 Bid for and behalf 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 2 – Canned Corned Beef**

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 Bid for and behalf 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
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 Bid for and behalf 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 4 – Instant Coffee Mix, 3-in-1 Mix, Not Black, Not Strong (Coffee, Sugar and Creamer)**

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 Bid for and behalf 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 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 Bid for and behalf 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 6 – 3-Kilo Vacuum Plastic**

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 Bid for and behalf 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 7 – Regular Slotted Carton**

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 Bid for and behalf 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-2024-9 Lot 8 – Packaging Tapes, Transparent (3 inches)**

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 Bid for and behalf 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-2024-9 Lot 9 – Packaging Tapes, Transparent (2 inches)**

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 Bid for and behalf 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-2024-9 Lot 10 – Stretch 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)

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

Legal Capacity: \_\_\_\_\_

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

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