



#### ADMINISTRATIVE DIVISION

FIELD OFFICE VII DSWD-AS-GF-091 | REV 01 | 28 SEPT 2022

### SUPPLEMENTAL / BID BULLETIN

Addendum No. 1

TITLE : Supply and Delivery of Grocery Items for the Supplementary Feeding

Program (SFP) for CY 2025 in Eastern Cebu Province

**ITB NO.** : DSWD7-PB-2025-20

**DATE** : 02 April 2025

Issued pursuant to Section 22.5 of the IRR of Republic Act No. 9184 to clarify and/or anent certain provision on the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the Pre-bidding Conference held on **March 27**, **2025**, and shall form an integral part thereof, viz:

Subject	Amendment/Agreement/Clarification
This supplemental/bid bulletin document for the following sect	is issued to emphasize amendments on the bidding ions, to wit:
Section VI. Schedule of Delivery and Financial Proposal Sheet	For Lot Nos. 2 and 4:  > Corrected the Total Quantity of Item No. 4 - Spaghetti Pasta
Section VII. Technical Specifications	For Lot Nos. 1 to 4:  > To remove the item "spilled oil" under Additional Specifications, statement letter (c)  > To add under Additional Specifications, statement letter (i) - "Supplier's performance will be evaluated in accordance with the Field Office's guidelines during the implementation of the contract."
Price Schedule	For Lot Nos. 1 to 4:  > Added a note to guide bidders in filling out the attached template / form.  Note:  All columns (1-10) must be filled out and, if not applicable, fill it out with number zero (0).
All changes are reflected in this	bid bulletin.

Attached herewith are the revised sections.

This Bid Bulletin shall form part of the bidding documents.

This is for the guidance and information of all concerned. Please be guided accordingly.

Thank you.

(Signed)

#### PATRICIA R. MEGALBIO

Chairperson, Bids and Awards Committee I

## Revised Section VI. Schedule of Requirements

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

	EASTERN CEBU PROVINCE										
NO.	ITEM		QUANTITY PER LGU					TOTAL	UNIT	SCHEDULE OF	
110.	DESCRIPTION	Alcoy	Argao	Boljoon	Dalaguete	Oslob	Samboan	Santander	QTY.	ONII	DELIVERY
				]	LOT 2: 2 <sup>nd</sup> D	ISTRICT (7	LGUs)				
1.	Egg	2,300	5,100	1,600	5,900	2,960	2,000	1,664	21,524	piece	Dalissams maint svill ha
2.	Rice	575	1,275	400	1,475	740	500	416	5,381	pack	Delivery point will be at the LGU designated
3.	Powdered Tableya	1,725	3,825	1,200	4,425	2,220	1,500	1,248	16,143	sachet	drop center on <b>August</b>
4.	Spaghetti Pasta	863	1,913	600	2,213	1,110	750	624	8,073	pack	13, 2025
5.	Spaghetti Meat Sauce	1,725	3,825	1,200	4,425	2,220	1,500	1,248	16,143	tin	(Wednesday), and if date falls on a holiday,
6.	Powdered Filled Milk	6,900	15,300	4,800	17,700	8,880	6,000	4,992	64,572	sachet	delivery will be on the
7.	Cheese	1,725	3,825	1,200	4,425	2,220	1,500	1,248	16,143	sachet	next working day
8.	Pancake / Hotcake Mix	1,725	3,825	1,200	4,425	2,220	1,500	1,248	16,143	box	during office hours,
9.	Monggo	575	1,275	400	1,475	740	500	416	5,381	pack	between <b>8:00 a.m.</b> to <b>2:00 p.m.</b>
10.	Canned Corned Beef	1,725	3,825	1,200	4,425	2,220	1,500	1,248	16,143	tin	2.00 p.m.

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

Nar	ne of Company/Bidder
Bidder's	Signature over Printed Name
Date	

## Revised Section VI. Schedule of Requirements

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

	EASTERN CEBU PROVINCE											
NO.	ITEM		QUANTITY PER LGU							TOTAL	UNIT	SCHEDULE OF
110.	DESCRIPTION	Alcantara	Alegria	Badian	Dumanjug	Ginatilan	Malabuyoc	Moalboal	Ronda	QTY.	UNII	DELIVERY
					LOT 4: 7	7 <sup>th</sup> DISTR	ICT (8 LGU	Js)				
1.	Egg	2,000	1,932	4,300	5,500	1,680	2,480	3,776	2,340	24,008	piece	Delivery point will
2.	Rice	500	483	1,075	1,375	420	620	944	585	6,002	pack	be at the LGU designated drop
3.	Powdered Tableya	1,500	1,449	3,225	4,125	1,260	1,860	2,832	1,755	18,006	sachet	center on <b>August</b>
4.	Spaghetti Pasta	750	725	1,613	2,063	630	930	1,416	878	9,005	pack	13, 2025
5.	Spaghetti Meat Sauce	1,500	1,449	3,225	4,125	1,260	1,860	2,832	1,755	18,006	tin	(Wednesday), and if
6.	Powdered Filled Milk	6,000	5,796	12,900	16,500	5,040	7,440	11,328	7,020	72,024	sachet	date falls on a holiday, delivery
7.	Cheese	1,500	1,449	3,225	4,125	1,260	1,860	2,832	1,755	18,006	sachet	will be on the next
8.	Pancake / Hotcake Mix	1,500	1,449	3,225	4,125	1,260	1,860	2,832	1,755	18,006	box	working day during
9.	Monggo	500	483	1,075	1,375	420	620	944	585	6,002	pack	office hours,
10.	Canned Corned Beef	1,500	1,449	3,225	4,125	1,260	1,860	2,832	1,755	18,006	tin	between <b>8:00 a.m.</b> to <b>2:00 p.m.</b>

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:

		BU PROVINCE T DISTRICT		
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
1.	EGG (Chicken), white; firm; clean and free from stains; not broken or with cracks; free from foul odors or discolorations; should be large in size or at least 60.1grams in weight (not less than prescribed weight)	At least two (2) weeks	COMPLY	BRAND A
2.	RICE, well-milled; white; whole (long) grain; free from abnormal discoloration, molds, flavors, odors, insects and mites; Packed and machine sealed.  1 ½ kg per pack	At least three (3) months		
3.	POWDERED TABLEYA, no cuts and holes, free from abnormal discoloration; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 15gms per sachet	At least six (6) months		
4.	spaces and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 400 grams per pack	At least six (6) months		
5.	SPAGHETTI MEAT SAUCE, NON-SPICY; tin is free from dents, no untoward flavors, and other odors; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 380 grams per tin	At least six (6) months		
6.	POWDERED FILLED MILK, Fortified, NON-CHOCOLATE FLAVOR, no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 33 grams per sachet	At least six (6) months		
7.	CHEESE, cheddar or processed filled; original flavor; free from abnormal discoloration, flavors, odors; has label and	At least six (6) months		

	must indicate the manufacturing or					
	expiration dates; known brand in the					
	market for at least 3 years;					
	at least 45 grams per sachet					
	PANCAKE / HOTCAKE MIX, no cuts					
	and holes; free from abnormal					
	discoloration, flavors, odors, insects and	At least				
8.	mites; has label and must indicate the	six (6) months				
	manufacturing or expiration dates; known	SIX (0) IIIOIIIIIS				
	brand in the market for at least 3 years;					
	at least 180gms per box					
	MONGGO, natural green in color, in good					
	quality, no presence of sprouts or molds,					
	free from discolorations and abnormal	At least				
9.	odors. Should be free from insects and	one (1) month				
	mites. Packed and machine sealed.					
	150 grams per pack					
	CANNED CORNED BEEF, Non-Karne					
	Norte, non-spicy; no dents and rust; has					
10	label and must indicate the manufacturing	At least				
10.	or expiration dates; known brand in the	six (6) months				
	market for at least 5 years;	, ,				
	at least 90gms per tin					
4.007						
ADDI	ADDITIONAL SPECIFICATIONS:					
	All food items must be in good quality, fre	ee from abnormal di	scoloration, foul			
a.	smelling odor and molds; safe and suitable					
	children).	Tor namum consum	ption (especially			
	children).	y at the designated	delivery point as			
	children). All food items must be delivered completel	y at the designated of bring extra quantity	delivery point as (buffer) of each			
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c.	children).  All food items must be delivered completel scheduled. To avoid shortage, supplier must food items. However, incomplete quantity of day or immediately the next day (after quant All Egg trays used should be sturdy or transportation. Eggs trays must be tied secur trays per stacking. Trays will no longer be retwine should be brought for re-tying after into Defective or spoiled items must be replaced same day (e.g. Egg, dented canned goods, te Prices are inclusive of the following:  d.1 Packaging Materials:  Rice and monggo must be packed using consideration of the transportation and handle sealed both the rice and monggo packaging.  d.2 Final Packaging:  Food items must be placed in a clean and due DSWD-SFP written) to be provided by the sand to be re-used on the succeeding delivering if still usable, otherwise, supplier shall replaced.  d.3 Delivery:	by at the designated of bring extra quantity of goods should be provided by the special property is checked). Thick to prevent dately using plastic twing eturned during delivers spection. It immediately by the ar/holes in plastic / but thick and durable ing. All supplier is adding. All supplier is adding the special property of the supplier per CDC on the suntil the end of the special property.	delivery point as (buffer) of each ovided within the amage while on the and pile of 10 ery. Extra plastic esupplier on the ox packaging).  Delastic with due vised to machine the first delivery implementation  August 13, 2025			
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e.	The winning supplier must provide specific time schedule for the delivery of the goods per LGU to the End-user <b>at least two (2) weeks</b> before the start of delivery. Winning supplier is advised to strictly follow the scheduled date and time of delivery, to avoid refusal of acceptance or imposition of liquidated damages.  The winning supplier should have extra/additional manpower during the delivery and for the unloading of goods.	
g.	The winning supplier should bring a digital weighing scale during the delivery of goods for the weight checking and to avoid refusal of acceptance if weight is not verified.	
h.	The winning supplier must fully comply to the required specifications and quantity of every food item to be delivered on the scheduled date. Food items not following the specifications will not be accepted.	
i.	Participating bidder must attach at least two (2) Certificates of Very Satisfactory Performance from any LGUs / Offices of <i>similar contract</i> and at least one (1) Very Satisfactory Performance Evaluation from SFP Focal Person for service providers previously engaged with the program within CY 2022-2024. Provided however, the participating bidder must not have a dissatisfactory performance within the last year from any procuring entity.  Supplier's performance will be evaluated in accordance with the Field Office's guidelines during the implementation of the contract.	
j.	Mode of payment: Within 45-calendar days, every after submission of complete and correct sales documents (Delivery Receipt and Sales / Charge Invoice) by the Service Provider.	

Name of Company/Bidder	
Bidder's Signature over Printed Na	ıme
Date:	

	EASTERN CEBU PROVINCE LOT 2: 2 <sup>nd</sup> DISTRICT							
Item	C	<b>Shelf Life from</b>	Statement of	Bidder's				
No.	Specification	<b>Delivery Date</b>	Compliance	Remarks				
1.	EGG (Chicken), white; firm; clean and free from stains; not broken or with cracks; free from foul odors or discolorations; should be large in size or at least 60.1grams in weight (not less than prescribed weight)	At least two (2) weeks						
2.	RICE, well-milled; white; whole (long) grain; free from abnormal discoloration, molds, flavors, odors, insects and mites; Packed and machine sealed.  1 ½ kg per pack	At least three (3) months						
3.	POWDERED TABLEYA, no cuts and holes, free from abnormal discoloration; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 15gms per sachet	At least six (6) months						
4.	spaces and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 400 grams per pack	At least six (6) months						
5.	SPAGHETTI MEAT SAUCE, NON-SPICY; tin is free from dents, no untoward flavors, and other odors; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 380 grams per tin	At least six (6) months						
6.	POWDERED FILLED MILK, Fortified, NON-CHOCOLATE FLAVOR, no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 33 grams per sachet	At least six (6) months						
7.	<b>CHEESE</b> , cheddar or processed filled; original flavor; free from abnormal discoloration, flavors, odors; has label and	At least six (6) months						

	1						
	must indicate the manufacturing or						
	expiration dates; known brand in the						
	market for at least 3 years;						
	at least 45 grams per sachet						
	PANCAKE / HOTCAKE MIX, no cuts						
	and holes; free from abnormal						
0	discoloration, flavors, odors, insects and	At least					
8.	mites; has label and must indicate the	six (6) months					
	manufacturing or expiration dates; known	. ,					
	brand in the market for at least 3 years;						
	at least 180gms per box						
	MONGGO, natural green in color, in good						
	quality, no presence of sprouts or molds,						
9.	free from discolorations and abnormal	At least					
	odors. Should be free from insects and	one (1) month					
	mites. Packed and machine sealed.						
	150 grams per pack						
	CANNED CORNED BEEF, Non-Karne						
	Norte, non-spicy; no dents and rust; has						
10.	label and must indicate the manufacturing	At least					
	or expiration dates; known brand in the	six (6) months					
	market for at least 5 years;						
	at least 90gms per tin			Statement of			
ADDI	ADDITIONAL SPECIFICATIONS:						
				Compliance			
	All food items must be in good quality, fre						
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	children).		1-1:				
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e.	The winning supplier must provide specific time schedule for the delivery of the goods per LGU to the End-user <b>at least two (2) weeks</b> before the start of delivery. Winning supplier is advised to strictly follow the scheduled date and time of delivery, to avoid refusal of acceptance or imposition of liquidated damages.	
f.	The winning supplier should have extra/additional manpower during the delivery and for the unloading of goods.	
g.	The winning supplier should bring a digital weighing scale during the delivery of goods for the weight checking and to avoid refusal of acceptance if weight is not verified.	
h.	The winning supplier must fully comply to the required specifications and quantity of every food item to be delivered on the scheduled date. Food items not following the specifications will not be accepted.	
i.	Participating bidder must attach at least two (2) Certificates of Very Satisfactory Performance from any LGUs / Offices of <i>similar contract</i> and at least one (1) Very Satisfactory Performance Evaluation from SFP Focal Person for service providers previously engaged with the program within CY 2022-2024. Provided however, the participating bidder must not have a dissatisfactory performance within the last year from any procuring entity.  Supplier's performance will be evaluated in accordance with the Field Office's guidelines during the implementation of the contract.	
j.	Mode of payment: Within 45-calendar days, every after submission of complete and correct sales documents (Delivery Receipt and Sales / Charge Invoice) by the Service Provider.	

Name of Company/Bidder	
Bidder's Signature over Printed Nar	ne
Date:	

I	EASTERN CEBU PROVINCE LOT 3: 6 <sup>TH</sup> AND LONE (LAPU-LAPU CITY AND MANDAUE CITY) DISTRICT				
Item		Shelf Life from	Statement of	Bidder's	
No.	Specification	<b>Delivery Date</b>	Compliance	Remarks	
1.	EGG (Chicken), white; firm; clean and free from stains; not broken or with cracks; free from foul odors or discolorations; should be large in size or at least 60.1grams in weight (not less than prescribed weight)	At least two (2) weeks			
2.	RICE, well-milled; white; whole (long) grain; free from abnormal discoloration, molds, flavors, odors, insects and mites; Packed and machine sealed.  1 ½ kg per pack	At least three (3) months			
3.	POWDERED TABLEYA, no cuts and holes, free from abnormal discoloration; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 15gms per sachet	At least six (6) months			
4.	spaces and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 400 grams per pack	At least six (6) months			
5.	SPAGHETTI MEAT SAUCE, NON-SPICY; tin is free from dents, no untoward flavors, and other odors; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 380 grams per tin	At least six (6) months			
6.	POWDERED FILLED MILK, Fortified, NON-CHOCOLATE FLAVOR, no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 33 grams per sachet	At least six (6) months			
7.	<b>CHEESE</b> , cheddar or processed filled; original flavor; free from abnormal discoloration, flavors, odors; has label and	At least six (6) months			

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	must indicate the manufacturing or			
	expiration dates; known brand in the			
	market for at least 3 years;			
	at least 45 grams per sachet			
	PANCAKE / HOTCAKE MIX, no cuts			
	and holes; free from abnormal			
0	discoloration, flavors, odors, insects and	At least		
8.	mites; has label and must indicate the	six (6) months		
	manufacturing or expiration dates; known	. ,		
	brand in the market for at least 3 years;			
	at least 180gms per box			
	MONGGO, natural green in color, in good			
	quality, no presence of sprouts or molds,			
9.	free from discolorations and abnormal	At least		
	odors. Should be free from insects and	one (1) month		
	mites. Packed and machine sealed.			
	150 grams per pack			
	CANNED CORNED BEEF, Non-Karne			
	Norte, non-spicy; no dents and rust; has			
10.	label and must indicate the manufacturing	At least		
	or expiration dates; known brand in the	six (6) months		
	market for at least 5 years;			
	at least 90gms per tin			G
ADDI	ADDITIONAL SPECIFICATIONS:			Statement of
				Compliance
	All food items must be in good quality, fre			
a.		smelling odor and molds; safe and suitable for human consumption (especially		
	children).			
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e.	The winning supplier must provide specific time schedule for the delivery of the goods per LGU to the End-user <b>at least two (2) weeks</b> before the start of delivery. Winning supplier is advised to strictly follow the scheduled date and time of delivery, to avoid refusal of acceptance or imposition of liquidated damages.  The winning supplier should have extra/additional manpower during the delivery and for the unloading of goods.	
g.	The winning supplier should bring a digital weighing scale during the delivery of goods for the weight checking and to avoid refusal of acceptance if weight is not verified.	
h.	The winning supplier must fully comply to the required specifications and quantity of every food item to be delivered on the scheduled date. Food items not following the specifications will not be accepted.	
i.	Participating bidder must attach at least two (2) Certificates of Very Satisfactory Performance from any LGUs / Offices of <i>similar contract</i> and at least one (1) Very Satisfactory Performance Evaluation from SFP Focal Person for service providers previously engaged with the program within CY 2022-2024. Provided however, the participating bidder must not have a dissatisfactory performance within the last year from any procuring entity.  Supplier's performance will be evaluated in accordance with the Field Office's guidelines during the implementation of the contract.	
j.	Mode of payment: Within 45-calendar days, every after submission of complete and correct sales documents (Delivery Receipt and Sales / Charge Invoice) by the Service Provider.	

Na	ame of Company/Bidder
Bidder's	Signature over Printed Name
Date:	

	EASTERN CEBU PROVINCE LOT 4: 7 <sup>TH</sup> DISTRICT			
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
1.	EGG (Chicken), white; firm; clean and free from stains; not broken or with cracks; free from foul odors or discolorations; should be large in size or at least 60.1grams in weight (not less than prescribed weight)	At least two (2) weeks		
2.	RICE, well-milled; white; whole (long) grain; free from abnormal discoloration, molds, flavors, odors, insects and mites; Packed and machine sealed.  1 ½ kg per pack	At least three (3) months		
3.	POWDERED TABLEYA, no cuts and holes, free from abnormal discoloration; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 15gms per sachet	At least six (6) months		
4.	spaces and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 400 grams per pack	At least six (6) months		
5.	SPAGHETTI MEAT SAUCE, NON-SPICY; tin is free from dents, no untoward flavors, and other odors; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 380 grams per tin	At least six (6) months		
6.	POWDERED FILLED MILK, Fortified, NON-CHOCOLATE FLAVOR, no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 33 grams per sachet	At least six (6) months		
7.	CHEESE, cheddar or processed filled; original flavor; free from abnormal discoloration, flavors, odors; has label and	At least six (6) months		

	must indicate the manufacturing or			
	expiration dates; known brand in the			
	market for at least 3 years;			
	at least 45 grams per sachet			
	PANCAKE / HOTCAKE MIX, no cuts			
	and holes; free from abnormal			
	discoloration, flavors, odors, insects and	At least		
8.	mites; has label and must indicate the	six (6) months		
	manufacturing or expiration dates; known	six (0) months		
	brand in the market for at least 3 years;			
	at least 180gms per box			
	MONGGO, natural green in color, in good			
	quality, no presence of sprouts or molds,			
	free from discolorations and abnormal	At least		
9.	odors. Should be free from insects and	one (1) month		
	mites. Packed and machine sealed.			
	150 grams per pack			
	CANNED CORNED BEEF, Non-Karne			
	Norte, non-spicy; no dents and rust; has			
10	label and must indicate the manufacturing	At least		
10.	or expiration dates; known brand in the	six (6) months		
	market for at least 5 years;			
	at least 90gms per tin			
A DDI				Statement of
ADDI	ADDITIONAL SPECIFICATIONS:			Compliance
	All food items must be in good quality, fre	ee from abnormal di	scoloration, foul	
a.	smelling odor and molds; safe and suitable	for human consum	ption (especially	
	children).			
	All food items must be delivered completel	y at the designated	delivery point as	
	scheduled. To avoid shortage, supplier must bring extra quantity (buffer) of each			
	food items. However, incomplete quantity of goods should be provided within the			
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g.	The winning supplier should bring a digital weighing scale during the delivery of goods for the weight checking and to avoid refusal of acceptance if weight is not verified.	
h.	The winning supplier must fully comply to the required specifications and quantity of every food item to be delivered on the scheduled date. Food items not following the specifications will not be accepted.	
i.	Participating bidder must attach at least two (2) Certificates of Very Satisfactory Performance from any LGUs / Offices of <i>similar contract</i> and at least one (1) Very Satisfactory Performance Evaluation from SFP Focal Person for service providers previously engaged with the program within CY 2022-2024. Provided however, the participating bidder must not have a dissatisfactory performance within the last year from any procuring entity.  Supplier's performance will be evaluated in accordance with the Field Office's guidelines during the implementation of the contract.	
j.	Mode of payment: Within 45-calendar days, every after submission of complete and correct sales documents (Delivery Receipt and Sales / Charge Invoice) by the Service Provider.	

Na	ame of Company/Bidder
Bidder's	Signature over Printed Name
Date:	

### REVISED FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2025-20
Lot 2: 2<sup>nd</sup> District

Date: _					
DSWE M.J. C Sir/Ma	BIDS AND AWARDS COMM D-Field Office VII uenco Ave., Cebu City dam: having carefully read and acceptor		ns and condi	tions in your B	idding Documents,
hereun	der is our bid price per trip per	destination	from the po	oint of origin:	
	EASTE	RN CEBU	J <b>PROVIN</b>	CE	
Item No.	Item Description	Qty.	Unit	Unit Cost	Total Price
	LO	T 2: 2 <sup>ND</sup> D	ISTRICT		
1.	Egg	21,524	piece		
2.	Rice	5,381	pack		
3.	Powdered Tableya	16,143	sachet		
4.	Spaghetti Pasta	8,073	pack		
5.	Spaghetti Meat Sauce	16,143	tin		
6.	Powdered Filled Milk	64,572	sachet		
7.	Cheese	16,143	sachet		
8.	Pancake / Hotcake Mix	16,143	box		
9.	Monggo	5,381	pack		
10.	Canned Corned Beef	16,143	tin		
	BID PRICE (IN	I FIGURE	ES)		

BID PRICE (IN WORDS	S)

#### Note:

- 1. The above quoted prices are VAT inclusive and delivery cost.
- 2. Only TWO (2) decimal places will be considered. (General Rules in rounding-off decimals: If the digit to the right of the rounding number is greater than or equal to 5, you have to round up or add 1 to the rounded digit and drop all the digits to its right [Lumbre, A. P. and Ursua, A. C. (2016). 21st Century Mathletes 5 textbook. Quezon City: Vibal Group, Inc.])

Very truly yours,	
Name of Company / Bidder	
Name/Signature of Authorized Represe	entative

### FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2025-20 Lot 4: 7<sup>th</sup> District

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 price per trip per destination from the point of origin:										
T.	EASTE	RN CEBU	J <b>PROVIN</b>	CE						
Item No.	Item Description	Qty.	Unit	<b>Unit Cost</b>	<b>Total Price</b>					
	LO	T 4: 7 <sup>TH</sup> D	ISTRICT							
1.	Egg	24,008	piece							
2.	Rice	6,002	pack							
3.	Powdered Tableya	18,006	sachet							
4.	Spaghetti Pasta	9,005	pack							
5.	Spaghetti Meat Sauce	18,006	tin							
6.	Powdered Filled Milk	72,024	sachet							
7.	Cheese	18,006	sachet							
8.	Pancake / Hotcake Mix	18,006	box							
9.	Monggo	6,002	pack							
10.	Canned Corned Beef	18,006	tin							

BID PRICE (IN WORDS) _	<sup>,</sup>				

#### Note:

- 1. The above quoted prices are VAT inclusive and delivery cost.
- 2. Only TWO (2) decimal places will be considered. (General Rules in rounding-off decimals: If the digit to the right of the rounding number is greater than or equal to 5, you have to round up or add 1 to the rounded digit and drop all the digits to its right [Lumbre, A. P. and Ursua, A. C. (2016). 21st Century Mathletes 5 textbook. Quezon City: Vibal Group, Inc.])

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]

		F	or Goods	Offere	d from Within	the Phili	ppines		
Name	of Bidder:				<del></del>				
Projec	et ID No. <u>I'</u>	TB NO. D	SWD7-P	B-2025	-20 (Lot 1: 1st	District)			
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)
Note:		nns (1-10)	must be f	illed ou	t and, if not ap	nlicable fi	Il it out with	number	zaro (0)
Nam		,				·			
				•					
Lega	l Capacity			:					
Sign	ature			:					_
	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]

		F	or Goods	Offere	d from Within	the Phili	ppines		
Name	of Bidder:								
Projec	et ID No. <u>I'</u>	TB NO. D	SWD7-P	B-2025	-20 (Lot 2: 2n	d District)			
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)
Note:	All colum	nns (1-10)	must be f	ïlled ou	t and, if not ap	plicable, fi	ll it out with	n number	zero (0).
Nam	e			:					
Lega	al Capacity			:					
Signa	ature			:					
	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]

		F	or Goods	Offere	d from Withii	the Phili	ppines			
Name	of Bidder:									
	Project ID No. <u>ITB NO. DSWD7-PB-2025-20 (Lot 3: 6th and Lone (Lapu-Lapu City and Mandaue City) District)</u>									
Page _	of									
1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8	Total Price delivered Final Destination (col 9) x (col 4)	
Note:	All colun	nns (1-10)	must be f	ïlled ou	t and, if not ap	plicable, fi	ll it out with	number	zero (0).	
Nam	e			:						
Lega	l Capacity			:						
Signa	ature			:						
	authorized		the Bid	:						

### **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	Name of Bidder:									
Projec	Project ID No. ITB NO. DSWD7-PB-2025-20 (Lot 4: 7th District)									
Page _	Pageof									
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)	
Note:		nns (1-10)	must be f	filled ou	t and, if not ap	plicable, fi	ll it out witl	n number	zero (0).	
Nam	e			:						
Lega	l Capacity			:						
Sign	ature			:						
	authorized		the Bid	:						