

**SUPPLEMENTAL / BID BULLETIN****Addendum No. 1**

**TITLE** : Supply and Delivery of Grocery Items for the Supplementary Feeding Program (SFP) for CY 2025 in Negros Oriental and Siquijor Province

**ITB NO.** : DSWD7-PB-2025-23

**DATE** : 02 April 2025

Issued pursuant to Section 22.5 of the IRR of Republic Act No. 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-bidding Conference held on **March 27, 2025**, and shall form an integral part thereof, viz:

| Subject  | Amendment/Agreement/Clarification   |
|--|---|
| This supplemental/bid bulletin is issued to emphasize amendments on the bidding document for the following sections, to wit: |   |
| <b>Section I.</b><br><b>Invitation to bid</b>  | For <b>Clause Nos. 7 and 9</b> :<br>➤ Corrected the date for the <b>Deadline of Submission of bids and Bid Opening</b> , from " <i>April 7, 2025</i> " to " <b>April 10, 2025</b> ".  |
| <b>Section VI.</b><br><b>Schedule of Delivery and Financial Proposal Sheet</b>   | For <b>Lot Nos. 2 and 4</b> :<br>➤ Corrected the <b>Total Quantity of Item No. 4 – Spaghetti Pasta</b><br>➤ Added Lot number for Siquijor Province.   |
| <b>Section VII.</b><br><b>Technical Specifications</b>   | For <b>Lot Nos. 1 to 4</b> :<br>➤ To remove the item " <i>spilled oil</i> " under Additional Specifications, statement letter (c)<br>➤ To add under Additional Specifications, statement letter (i) - " <i>Supplier's performance will be evaluated in accordance with the Field Office's guidelines during the implementation of the contract.</i> " |
| <b>Price Schedule</b>  | For <b>Lot Nos. 1 to 4</b> :<br>➤ Added a note to guide bidders in filling out the attached template / form.<br><b>Note:</b><br>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.  |   |

This Bid Bulletin shall form part of the bidding documents. Attached herewith are the revised sections.

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

## *Section I. Invitation to Bid*

### **Project Title: Supply and Delivery of Grocery Items for the Supplementary Feeding Program (SFP) for CY 2025 in Negros Oriental and Siquijor Province**

**Project Identification No.: ITB No. DSWD7-PB-2025-23**

- The *Department of Social Welfare and Development-Field Office VII (DSWD-FO VII)*, through the *authorized appropriations for Fiscal Year 2025 General Appropriations Act* intends to apply the sum of **Forty Million Four Hundred Ninety-Six Thousand Eight Hundred Forty-One Pesos Only (Php40,496,841.00)** being the Approved Budget for the Contract (ABC) to payments under the contract for the ***Supply and Delivery of Grocery Items for the Supplementary Feeding Program (SFP) for CY 2025 in Negros Oriental and Siquijor Province***, consisting of four (4) lots, broken down below:

| LOT NO.          | CATEGORY                                | ABC                      |
|------------------|---|--------------------------|
| 1                | Negros Oriental Province - 1st District | Php 25,475,472.00        |
| 2                | Negros Oriental Province - 2nd District | Php 8,044,839.00         |
| 3                | Negros Oriental Province - 3rd District | Php 5,469,849.00         |
| 4                | Siquijor Province                       | Php 1,506,681.00         |
| <b>TOTAL ABC</b> |   | <b>Php 40,496,841.00</b> |

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

- 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***. Bidders should have completed, within *three (3) years* from the date of submission and receipt of bids, a **Single Largest Completed Contract (SLCC)** *similar to the Project, at least 25% of the ABC*. However, it can also be an **aggregate of two or more similar completed contracts, provided that there is one contract equivalent to at least half of the 25% of the ABC**. Details are as follows:

| LOT NO. | CATEGORY                                | 25% of the ABC (Single Contract) | Having a largest contract at least 50% of the SLCC (Aggregate Contract) |
|---------|---|----------------------------------|---|
| 1       | Negros Oriental Province – 1st District | Php 6,368,868.00                 | Php 3,184,434.00  |
| 2       | Negros Oriental Province – 2nd District | Php 2,011,209.75                 | Php 1,005,604.88  |
| 3       | Negros Oriental Province – 3rd District | Php 1,367,462.25                 | Php 683,731.13  |
| 4       | Siquijor Province                       | Php 376,670.25                   | Php 188,335.13  |

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**.

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

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.
4. Prospective Bidders may obtain further information from *Department of Social Welfare and Development Field Office VII* and inspect the Bidding Documents at the address given below during *office hours, 8:00 AM – 5:00 PM*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **March 19, 2025** 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:*

| <b><i>Approved Budget for the Contract</i></b> |                   | <b><i>Bidding Document Fee</i></b> |
|--|-------------------|------------------------------------|
| Lot 1  | Php 25,475,472.00 | Php 25,000.00                      |
| Lot 2  | Php 8,044,839.00  | Php 10,000.00                      |
| Lot 3  | Php 5,469,849.00  | Php 10,000.00                      |
| Lot 4  | Php 1,506,681.00  | 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.

To maximize the use of existing rules under Section 12.3 of the 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, use of videoconferencing, webcasting and similar technology in the conduct of any of the meetings and determination of quorum by the BAC.

6. The *DSWD Field Office VII* will hold a Pre-Bid Conference on **March 27, 2025 Thursday, 3:00PM** at **DSWD Field Office VII Conference Room, Cebu City** and/or through **video-conferencing via Google Meet using the code: procurement7**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **April 10, 2025, Thursday, 2:45PM**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 15.
9. Bid opening shall be on **April 10, 2025, Thursday, 3:00PM** at **DSWD Field Office VII Conference Room, Cebu City** and/or **through Google Meet using the code: procurement7**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. 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. *he DSWD Field Office VII* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

**ROSEMARIE S. SALAZAR**

*Head, BAC Secretariat*

*DSWD – Field Office VII*

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

*Tel. Nos. (032) 887-9720 local numbers 17140 and 17149*

*Email Add: bac.fo7@dswd.gov.ph*

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

**March 19, 2025**

*(Signed)*

**PATRICIA R. MEGALBIO**

*Chairperson, Bids and Awards Committee I*

## *Section VI. Schedule of Requirements*

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

| NEGROS ORIENTAL PROVINCE                 |                       |                  |                |         |          |          |             |            |        |   |
|--|-----------------------|------------------|----------------|---------|----------|----------|-------------|------------|--------|---|
| NO.                                      | ITEM DESCRIPTION      | QUANTITY PER LGU |                |         |          |          |             | TOTAL QTY. | UNIT   | SCHEDULE OF DELIVERY  |
|  |                       | Bais City        | Dumaguete City | Mabinay | Pamplona | San Jose | Tanjay City |            |        |   |
| LOT 2: 2 <sup>nd</sup> DISTRICT (6 LGUs) |                       |                  |                |         |          |          |             |            |        |   |
| 1.                                       | Egg                   | 7,100            | 9,900          | 8,080   | 3,200    | 2,236    | 5,600       | 36,116     | piece  | Delivery point will be at the LGU designated drop center on <b>August 11, 2025 (Monday)</b> , and if date falls on a holiday, delivery will be on the next working day during office hours, between <b>8:00 a.m. to 2:00 p.m.</b> |
| 2.                                       | Rice                  | 1,775            | 2,475          | 2,020   | 800      | 559      | 1,400       | 9,029      | pack   |   |
| 3.                                       | Powdered Tableya      | 5,325            | 7,425          | 6,060   | 2,400    | 1,677    | 4,200       | 27,087     | sachet |   |
| 4.                                       | Spaghetti Pasta       | 2,663            | 3,713          | 3,030   | 1,200    | 839      | 2,100       | 13,545     | pack   |   |
| 5.                                       | Spaghetti Meat Sauce  | 5,325            | 7,425          | 6,060   | 2,400    | 1,677    | 4,200       | 27,087     | tin    |   |
| 6.                                       | Powdered Filled Milk  | 21,300           | 29,700         | 24,240  | 9,600    | 6,708    | 16,800      | 108,348    | sachet |   |
| 7.                                       | Cheese                | 5,325            | 7,425          | 6,060   | 2,400    | 1,677    | 4,200       | 27,087     | sachet |   |
| 8.                                       | Pancake / Hotcake Mix | 5,325            | 7,425          | 6,060   | 2,400    | 1,677    | 4,200       | 27,087     | box    |   |
| 9.                                       | Monggo                | 1,775            | 2,475          | 2,020   | 800      | 559      | 1,400       | 9,029      | pack   |   |
| 10.                                      | Canned Corned Beef    | 5,325            | 7,425          | 6,060   | 2,400    | 1,677    | 4,200       | 27,087     | tin    |   |

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*

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

| SIQUIJOR PROVINCE        |                       |                    |        |       |       |          |            |        |  |
|--------------------------|-----------------------|--------------------|--------|-------|-------|----------|------------|--------|--|
| NO.                      | ITEM DESCRIPTION      | QUANTITY PER LGU   |        |       |       |          | TOTAL QTY. | UNIT   | SCHEDULE OF DELIVERY   |
|                          |                       | Enrique Villanueva | Larena | Lazi  | Maria | San Juan |            |        |  |
| LOT 4: SIQUIJOR (5 LGUs) |                       |                    |        |       |       |          |            |        |  |
| 1.                       | Egg                   | 716                | 1,280  | 1,688 | 1,400 | 1,680    | 6,764      | piece  | Delivery point will be at the LGU designated drop center, on <b>August 12, 2025 (Tuesday)</b> , and if date falls on a holiday, delivery will be on the next working day, during office hours, between <b>8 a.m. to 2 p.m. only.</b> |
| 2.                       | Rice                  | 179                | 320    | 422   | 350   | 420      | 1,691      | pack   |  |
| 3.                       | Powdered Tableya      | 537                | 960    | 1,266 | 1,050 | 1,260    | 5,073      | sachet |  |
| 4.                       | Spaghetti Pasta       | 269                | 480    | 633   | 525   | 630      | 2,537      | pack   |  |
| 5.                       | Spaghetti Meat Sauce  | 537                | 960    | 1,266 | 1,050 | 1,260    | 5,073      | tin    |  |
| 6.                       | Powdered Filled Milk  | 2,148              | 3,840  | 5,064 | 4,200 | 5,040    | 20,292     | sachet |  |
| 7.                       | Cheese                | 537                | 960    | 1,266 | 1,050 | 1,260    | 5,073      | sachet |  |
| 8.                       | Pancake / Hotcake Mix | 537                | 960    | 1,266 | 1,050 | 1,260    | 5,073      | box    |  |
| 9.                       | Monggo                | 179                | 320    | 422   | 350   | 420      | 1,691      | pack   |  |
| 10.                      | Canned Corned Beef    | 537                | 960    | 1,266 | 1,050 | 1,260    | 5,073      | tin    |  |

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

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

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

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

## *Revised Section VII. Technical Specifications*

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

| <b>NEGROS ORIENTAL PROVINCE</b><br><b>LOT 1: 1st District</b> |  |                                      |                                |                         |
|---|--|--------------------------------------|--------------------------------|-------------------------|
| <b>Item No.</b>   | <b>Specification</b>   | <b>Shelf Life from Delivery Date</b> | <b>Statement of Compliance</b> | <b>Bidder's Remarks</b> |
| 1.  | <b>EGG (Chicken)</b> , white; firm; clean and free from stains; not broken or with cracks; free from foul odors or discolorations; should be <b>large in size</b> or <b>at least 60.1grams in weight (not less than prescribed weight)</b>   | <b>At least two (2) weeks</b>        |                                |                         |
| 2.  | <b>RICE</b> , well-milled; white; whole (long) grain; free from abnormal discoloration, molds, flavors, odors, insects and mites; Packed and machine sealed.<br><b>1 ½ kg per pack</b>   | <b>At least three (3) months</b>     |                                |                         |
| 3.  | <b>POWDERED TABLEYA</b> , 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;<br><b>at least 15gms per sachet</b>  | <b>At least six (6) months</b>       |                                |                         |
| 4.  | <b>SPAGHETTI PASTA</b> , long, thin, solid pasta packaged with no 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;<br><b>at least 400 grams per pack</b>           | <b>At least six (6) months</b>       |                                |                         |
| 5.  | <b>SPAGHETTI MEAT SAUCE</b> , 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;<br><b>at least 380 grams per tin</b>   | <b>At least six (6) months</b>       |                                |                         |
| 6.  | <b>POWDERED FILLED MILK</b> , 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;<br><b>at least 33 grams per sachet</b> | <b>At least six (6) months</b>       |                                |                         |
| 7.  | <b>CHEESE</b> , cheddar or processed filled; original flavor; free from abnormal discoloration, flavors, odors; has label and  | <b>At least six (6) months</b>       |                                |                         |

|                                   |  |                                |  |                                |
|-----------------------------------|--|--------------------------------|--|--------------------------------|
|                                   | must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years;<br><b>at least 45 grams per sachet</b>  |                                |  |                                |
| 8.                                | <b>PANCAKE / HOTCAKE MIX</b> , 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;<br><b>at least 180gms per box</b>  | <b>At least six (6) months</b> |  |                                |
| 9.                                | <b>MONGGO</b> , natural green in color, in good quality, no presence of sprouts or molds, free from discolorations and abnormal odors. Should be free from insects and mites. Packed and machine sealed.<br><b>150 grams per pack</b>  | <b>At least one (1) month</b>  |  |                                |
| 10.                               | <b>CANNED CORNED BEEF</b> , Non-Karne Norte, non-spicy; no dents and rust; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 5 years;<br><b>at least 90gms per tin</b>   | <b>At least six (6) months</b> |  |                                |
| <b>ADDITIONAL SPECIFICATIONS:</b> |  |                                |  | <b>Statement of Compliance</b> |
| <b>a.</b>                         | All food items must be in good quality, free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption (especially children).   |                                |  |                                |
| <b>b.</b>                         | All food items must be delivered completely 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 day or immediately the next day (after quantity is checked).                               |                                |  |                                |
|                                   | All Egg trays used should be sturdy or thick to prevent damage while on transportation. Eggs trays must be tied securely using plastic twine and pile of 10 trays per stacking. Trays will no longer be returned during delivery. Extra plastic twine should be brought for re-tying after inspection.                                       |                                |  |                                |
| <b>c.</b>                         | Defective or spoiled items must be replaced immediately by the supplier on the same day (e.g. Egg, dented canned goods, tear/holes in plastic / box packaging).  |                                |  |                                |
| <b>d.</b>                         | Prices are inclusive of the following:   |                                |  |                                |
|                                   | <b>d.1 Packaging Materials:</b><br><br>Rice and monggo must be packed using thick and durable plastic with due consideration of the transportation and handling. All supplier is advised to machine sealed both the rice and monggo packaging.   |                                |  |                                |
|                                   | <b>d.2 Final Packaging:</b><br><br>Food items must be placed in a clean and durable eco bag or sako bag (with Label DSWD-SFP written) to be provided by the supplier per CDC on the first delivery and to be re-used on the succeeding deliveries until the end of the implementation if still usable, otherwise, supplier shall replace it. |                                |  |                                |
|                                   | <b>d.3 Delivery:</b><br><br>Delivery point will be at the LGU designated drop center, on <b>August 12 and October 21, 2025 (Tuesday)</b> , and if date falls on a holiday, delivery will be on the next working day, during office hours, between <b>8 a.m. to 2 p.m. only</b> .   |                                |  |                                |



|    |  |  |
|----|--|--|
| 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.<br><br>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.  |  |

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**” at the Statement of Compliance column against each of the individual parameters of each Specification. The **brand** of the offered items must be indicated if applicable.

| NEGROS ORIENTAL PROVINCE<br>LOT 2: 2nd District |  |                                  |                         |                  |
|---|--|----------------------------------|-------------------------|------------------|
| Item No.  | Specification  | Shelf Life from Delivery Date    | Statement of Compliance | Bidder's Remarks |
| 1.  | <b>EGG (Chicken)</b> , white; firm; clean and free from stains; not broken or with cracks; free from foul odors or discolorations; should be <b>large in size</b> or <b>at least 60.1grams in weight (not less than prescribed weight)</b>   | <b>At least two (2) weeks</b>    |                         |                  |
| 2.  | <b>RICE</b> , well-milled; white; whole (long) grain; free from abnormal discoloration, molds, flavors, odors, insects and mites; Packed and machine sealed.<br><b>1 ½ kg per pack</b>   | <b>At least three (3) months</b> |                         |                  |
| 3.  | <b>POWDERED TABLEYA</b> , 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;<br><b>at least 15gms per sachet</b>  | <b>At least six (6) months</b>   |                         |                  |
| 4.  | <b>SPAGHETTI PASTA</b> , long, thin, solid pasta packaged with no 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;<br><b>at least 400 grams per pack</b>           | <b>At least six (6) months</b>   |                         |                  |
| 5.  | <b>SPAGHETTI MEAT SAUCE</b> , 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;<br><b>at least 380 grams per tin</b>   | <b>At least six (6) months</b>   |                         |                  |
| 6.  | <b>POWDERED FILLED MILK</b> , 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;<br><b>at least 33 grams per sachet</b> | <b>At least six (6) months</b>   |                         |                  |
| 7.  | <b>CHEESE</b> , cheddar or processed filled; original flavor; free from abnormal discoloration, flavors, odors; has label and  | <b>At least six (6) months</b>   |                         |                  |

|                                   |  |                                |  |                                |
|-----------------------------------|--|--------------------------------|--|--------------------------------|
|                                   | must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years;<br><b>at least 45 grams per sachet</b>  |                                |  |                                |
| 8.                                | <b>PANCAKE / HOTCAKE MIX</b> , 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;<br><b>at least 180gms per box</b>  | <b>At least six (6) months</b> |  |                                |
| 9.                                | <b>MONGGO</b> , natural green in color, in good quality, no presence of sprouts or molds, free from discolorations and abnormal odors. Should be free from insects and mites. Packed and machine sealed.<br><b>150 grams per pack</b>  | <b>At least one (1) month</b>  |  |                                |
| 10.                               | <b>CANNED CORNED BEEF</b> , Non-Karne Norte, non-spicy; no dents and rust; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 5 years;<br><b>at least 90gms per tin</b>   | <b>At least six (6) months</b> |  |                                |
| <b>ADDITIONAL SPECIFICATIONS:</b> |  |                                |  | <b>Statement of Compliance</b> |
| <b>a.</b>                         | All food items must be in good quality, free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption (especially children).   |                                |  |                                |
| <b>b.</b>                         | All food items must be delivered completely 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 day or immediately the next day (after quantity is checked).                               |                                |  |                                |
|                                   | All Egg trays used should be sturdy or thick to prevent damage while on transportation. Eggs trays must be tied securely using plastic twine and pile of 10 trays per stacking. Trays will no longer be returned during delivery. Extra plastic twine should be brought for re-tying after inspection.                                       |                                |  |                                |
| <b>c.</b>                         | Defective or spoiled items must be replaced immediately by the supplier on the same day (e.g. Egg, dented canned goods, tear/holes in plastic / box packaging).  |                                |  |                                |
| <b>d.</b>                         | Prices are inclusive of the following:   |                                |  |                                |
|                                   | <b>d.1 Packaging Materials:</b><br><br>Rice and monggo must be packed using thick and durable plastic with due consideration of the transportation and handling. All supplier is advised to machine sealed both the rice and monggo packaging.   |                                |  |                                |
|                                   | <b>d.2 Final Packaging:</b><br><br>Food items must be placed in a clean and durable eco bag or sako bag (with Label DSWD-SFP written) to be provided by the supplier per CDC on the first delivery and to be re-used on the succeeding deliveries until the end of the implementation if still usable, otherwise, supplier shall replace it. |                                |  |                                |
|                                   | <b>d.3 Delivery:</b><br><br>Delivery point will be at the LGU designated drop center, on <b>August 11, 2025 (Monday)</b> , and if date falls on a holiday, delivery will be on the next working day, during office hours, between <b>8 a.m. to 2 p.m. only</b> .   |                                |  |                                |

|    |  |  |
|----|--|--|
| 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. <i>Time schedule provided on the first delivery will be followed until the last delivery is conducted.</i>  |  |
| 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.<br><br>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.  |  |

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**” at the Statement of Compliance column against each of the individual parameters of each Specification. The **brand** of the offered items must be indicated if applicable.

| NEGROS ORIENTAL PROVINCE<br>LOT 3: 3rd District |  |                                  |                         |                  |
|---|--|----------------------------------|-------------------------|------------------|
| Item No.  | Specification  | Shelf Life from Delivery Date    | Statement of Compliance | Bidder's Remarks |
| 1.  | <b>EGG (Chicken)</b> , white; firm; clean and free from stains; not broken or with cracks; free from foul odors or discolorations; should be <b>large in size</b> or <b>at least 60.1grams in weight (not less than prescribed weight)</b>   | <b>At least two (2) weeks</b>    |                         |                  |
| 2.  | <b>RICE</b> , well-milled; white; whole (long) grain; free from abnormal discoloration, molds, flavors, odors, insects and mites; Packed and machine sealed.<br><b>1 ½ kg per pack</b>   | <b>At least three (3) months</b> |                         |                  |
| 3.  | <b>POWDERED TABLEYA</b> , 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;<br><b>at least 15gms per sachet</b>  | <b>At least six (6) months</b>   |                         |                  |
| 4.  | <b>SPAGHETTI PASTA</b> , long, thin, solid pasta packaged with no 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;<br><b>at least 400 grams per pack</b>           | <b>At least six (6) months</b>   |                         |                  |
| 5.  | <b>SPAGHETTI MEAT SAUCE</b> , 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;<br><b>at least 380 grams per tin</b>   | <b>At least six (6) months</b>   |                         |                  |
| 6.  | <b>POWDERED FILLED MILK</b> , 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;<br><b>at least 33 grams per sachet</b> | <b>At least six (6) months</b>   |                         |                  |
| 7.  | <b>CHEESE</b> , cheddar or processed filled; original flavor; free from abnormal discoloration, flavors, odors; has label and  | <b>At least six (6) months</b>   |                         |                  |

|                                   |  |                                |  |                                |
|-----------------------------------|--|--------------------------------|--|--------------------------------|
|                                   | must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years;<br><b>at least 45 grams per sachet</b>  |                                |  |                                |
| 8.                                | <b>PANCAKE / HOTCAKE MIX</b> , 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;<br><b>at least 180gms per box</b>  | <b>At least six (6) months</b> |  |                                |
| 9.                                | <b>MONGGO</b> , natural green in color, in good quality, no presence of sprouts or molds, free from discolorations and abnormal odors. Should be free from insects and mites. Packed and machine sealed.<br><b>150 grams per pack</b>  | <b>At least one (1) month</b>  |  |                                |
| 10.                               | <b>CANNED CORNED BEEF</b> , Non-Karne Norte, non-spicy; no dents and rust; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 5 years;<br><b>at least 90gms per tin</b>   | <b>At least six (6) months</b> |  |                                |
| <b>ADDITIONAL SPECIFICATIONS:</b> |  |                                |  | <b>Statement of Compliance</b> |
| <b>a.</b>                         | All food items must be in good quality, free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption (especially children).   |                                |  |                                |
| <b>b.</b>                         | All food items must be delivered completely 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 day or immediately the next day (after quantity is checked).                               |                                |  |                                |
|                                   | All Egg trays used should be sturdy or thick to prevent damage while on transportation. Eggs trays must be tied securely using plastic twine and pile of 10 trays per stacking. Trays will no longer be returned during delivery. Extra plastic twine should be brought for re-tying after inspection.                                       |                                |  |                                |
| <b>c.</b>                         | Defective or spoiled items must be replaced immediately by the supplier on the same day (e.g. Egg, dented canned goods, tear/holes in plastic / box packaging).  |                                |  |                                |
| <b>d.</b>                         | Prices are inclusive of the following:   |                                |  |                                |
|                                   | <b>d.1 Packaging Materials:</b><br><br>Rice and monggo must be packed using thick and durable plastic with due consideration of the transportation and handling. All supplier is advised to machine sealed both the rice and monggo packaging.   |                                |  |                                |
|                                   | <b>d.2 Final Packaging:</b><br><br>Food items must be placed in a clean and durable eco bag or sako bag (with Label DSWD-SFP written) to be provided by the supplier per CDC on the first delivery and to be re-used on the succeeding deliveries until the end of the implementation if still usable, otherwise, supplier shall replace it. |                                |  |                                |
|                                   | <b>d.3 Delivery:</b><br><br>Delivery point will be at the LGU designated drop center, on <b>August 11, 2025 (Monday)</b> , and if date falls on a holiday, delivery will be on the next working day, during office hours, between <b>8 a.m. to 2 p.m. only</b> .   |                                |  |                                |

|    |  |  |
|----|--|--|
| 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.<br><br>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.  |  |

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**” at the Statement of Compliance column against each of the individual parameters of each Specification. The **brand** of the offered items must be indicated if applicable.

| SIQUIJOR PROVINCE<br>LOT 4 |  |                                  |                         |                  |
|----------------------------|--|----------------------------------|-------------------------|------------------|
| Item No.                   | Specification  | Shelf Life from Delivery Date    | Statement of Compliance | Bidder's Remarks |
| 1.                         | <b>EGG (Chicken)</b> , white; firm; clean and free from stains; not broken or with cracks; free from foul odors or discolorations; should be <b>large in size</b> or <b>at least 60.1grams in weight (not less than prescribed weight)</b>   | <b>At least two (2) weeks</b>    |                         |                  |
| 2.                         | <b>RICE</b> , well-milled; white; whole (long) grain; free from abnormal discoloration, molds, flavors, odors, insects and mites; Packed and machine sealed.<br><b>1 ½ kg per pack</b>   | <b>At least three (3) months</b> |                         |                  |
| 3.                         | <b>POWDERED TABLEYA</b> , 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;<br><b>at least 15gms per sachet</b>  | <b>At least six (6) months</b>   |                         |                  |
| 4.                         | <b>SPAGHETTI PASTA</b> , long, thin, solid pasta packaged with no 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;<br><b>at least 400 grams per pack</b>           | <b>At least six (6) months</b>   |                         |                  |
| 5.                         | <b>SPAGHETTI MEAT SAUCE</b> , 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;<br><b>at least 380 grams per tin</b>   | <b>At least six (6) months</b>   |                         |                  |
| 6.                         | <b>POWDERED FILLED MILK</b> , 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;<br><b>at least 33 grams per sachet</b> | <b>At least six (6) months</b>   |                         |                  |
| 7.                         | <b>CHEESE</b> , cheddar or processed filled; original flavor; free from abnormal discoloration, flavors, odors; has label and  | <b>At least six (6) months</b>   |                         |                  |



|                                   |  |                                |  |                                |
|-----------------------------------|--|--------------------------------|--|--------------------------------|
|                                   | must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years;<br><b>at least 45 grams per sachet</b>  |                                |  |                                |
| 8.                                | <b>PANCAKE / HOTCAKE MIX</b> , 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;<br><b>at least 180gms per box</b>  | <b>At least six (6) months</b> |  |                                |
| 9.                                | <b>MONGGO</b> , natural green in color, in good quality, no presence of sprouts or molds, free from discolorations and abnormal odors. Should be free from insects and mites. Packed and machine sealed.<br><b>150 grams per pack</b>  | <b>At least one (1) month</b>  |  |                                |
| 10.                               | <b>CANNED CORNED BEEF</b> , Non-Karne Norte, non-spicy; no dents and rust; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 5 years;<br><b>at least 90gms per tin</b>   | <b>At least six (6) months</b> |  |                                |
| <b>ADDITIONAL SPECIFICATIONS:</b> |  |                                |  | <b>Statement of Compliance</b> |
| <b>a.</b>                         | All food items must be in good quality, free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption (especially children).   |                                |  |                                |
| <b>b.</b>                         | All food items must be delivered completely 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 day or immediately the next day (after quantity is checked).                               |                                |  |                                |
|                                   | All Egg trays used should be sturdy or thick to prevent damage while on transportation. Eggs trays must be tied securely using plastic twine and pile of 10 trays per stacking. Trays will no longer be returned during delivery. Extra plastic twine should be brought for re-tying after inspection.                                       |                                |  |                                |
| <b>c.</b>                         | Defective or spoiled items must be replaced immediately by the supplier on the same day (e.g. Egg, dented canned goods, tear/holes in plastic / box packaging).  |                                |  |                                |
| <b>d.</b>                         | Prices are inclusive of the following:   |                                |  |                                |
|                                   | <b>d.1 Packaging Materials:</b><br><br>Rice and monggo must be packed using thick and durable plastic with due consideration of the transportation and handling. All supplier is advised to machine sealed both the rice and monggo packaging.   |                                |  |                                |
|                                   | <b>d.2 Final Packaging:</b><br><br>Food items must be placed in a clean and durable eco bag or sako bag (with Label DSWD-SFP written) to be provided by the supplier per CDC on the first delivery and to be re-used on the succeeding deliveries until the end of the implementation if still usable, otherwise, supplier shall replace it. |                                |  |                                |
|                                   | <b>d.3 Delivery:</b><br><br>Delivery point will be at the LGU designated drop center, on <b>August 12, 2025 (Tuesday)</b> , and if date falls on a holiday, delivery will be on the next working day, during office hours, between <b>8 a.m. to 2 p.m. only</b> .  |                                |  |                                |

|    |  |  |
|----|--|--|
| 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.<br><br>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.  |  |

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: \_\_\_\_\_

***FINANCIAL PROPOSAL SHEET***  
***Project Identification No.: ITB No. DSWD7-PB-2025-23***  
***Lot 2: 2nd 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:

| NEGROS ORIENTAL PROVINCE             |                       |         |        |           |             |
|--------------------------------------|-----------------------|---------|--------|-----------|-------------|
| Item No.                             | Item Description      | Qty.    | Unit   | Unit Cost | Total Price |
| LOT 2: 2nd District                  |                       |         |        |           |             |
| 1.                                   | Egg                   | 36,116  | piece  |           |             |
| 2.                                   | Rice                  | 9,029   | pack   |           |             |
| 3.                                   | Powdered Tableya      | 27,087  | sachet |           |             |
| 4.                                   | Spaghetti Pasta       | 13,545  | pack   |           |             |
| 5.                                   | Spaghetti Meat Sauce  | 27,087  | tin    |           |             |
| 6.                                   | Powdered Filled Milk  | 108,348 | sachet |           |             |
| 7.                                   | Cheese                | 27,087  | sachet |           |             |
| 8.                                   | Pancake / Hotcake Mix | 27,087  | box    |           |             |
| 9.                                   | Monggo                | 9,029   | pack   |           |             |
| 10.                                  | Canned Corned Beef    | 27,087  | tin    |           |             |
| <b><i>BID PRICE (IN FIGURES)</i></b> |                       |         |        |           |             |

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

\_\_\_\_\_

\_\_\_\_\_.

**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]*

---

**For Goods Offered from Within the Philippines**

Name of Bidder: \_\_\_\_\_

Project ID No. **ITB NO. DSWD7-PB-2025-23 (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<br><br>(col 5+6+7+8 ) | Total Price delivered Final Destination<br><br>(col 9) x<br>(col 4) |
|      |             |                   |          |                         |   |  |  |   |   |

**Note:**

All columns (1-10) must be filled out and, if not applicable, fill it out with number zero (0).

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-2025-23 (Lot 2: 2nd 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<br><br>(col 5+6+7+8 ) | Total Price delivered Final Destination<br><br>(col 9) x<br>(col 4) |
|      |             |                   |          |                         |   |  |  |   |   |

**Note:**

All columns (1-10) must be filled out and, if not applicable, fill it out with number zero (0).

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-2025-23 (Lot 3: 3rd 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<br>(col 5+6+7+8 ) | Total Price delivered Final Destination<br>(col 9) x<br>(col 4) |
|      |             |                   |          |                         |   |  |  |   |   |

**Note:**

All columns (1-10) must be filled out and, if not applicable, fill it out with number zero (0).

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-2025-23 (Lot 4: Siquijor)**

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<br>(col 5+6+7+8 ) | Total Price delivered Final Destination<br>(col 9) x<br>(col 4) |
|      |             |                   |          |                         |   |  |  |   |   |

**Note:**

All columns (1-10) must be filled out and, if not applicable, fill it out with number zero (0).

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

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

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

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