

**Supplemental/Bid Bulletin**  
**Addendum No. 1**

**Project Title : Supply and Delivery of Ready-to-Eat (RTE) Food Items for CY 2025 Supplementary Feeding Program (SFP) in Western Cebu Province.**

**ITB No. : DSWD7-PB-2025-17**

**Date : March 31, 2025**

Issued pursuant to Section 22.5 of the IRR of Republic Act 9184 to clarify and/or amend certain provisions in the Bidding Documents for this project during the Pre-Bid Conference held on **March 28, 2025, 10:30 A.M.**

No.	Subject	Amendments/Inclusions/Clarifications
1.	Section III. Bid Data Sheet	Added the missing provision under ITB Clause 21.2: <b>“1. SEC/DTI Registration Certificate, Valid Business Permit, Tax Clearance, Latest Audited Financial Statement with ITR and proof of payment.”</b>
2.	Section VI. Schedule of Requirements (Lots 1 to 3)	Deleted the provisions which are already stated in Section VII. Technical Specifications. <b>Attached herewith are the revised Section VI. Schedule of Requirements (Lots 1 to 3).</b>
3.	Section VII. Technical Specifications (Lots 1 to 3)	a) Corrected “within the last (1) year” to “within the last year, CY 2024” under letter h. b) Added the provision, “Supplier’s performance will be evaluated in accordance with the Field Office’s guidelines during the implementation of the contract.” under letter h. <b>Attached herewith are the revised Section VII. Technical Specifications (Lots 1 to 3).</b>
4.	Bid Securing Declaration Form	Corrected the Project Identification No. from <b>“ITB No. DSWD7-PB-2025-06”</b> to <b>“ITB No. DSWD7-PB-2025-17”</b> . Attached herewith is the revised <b>Bid Securing Declaration Form.</b>
5.	Financial Proposal Sheet	Added the missing Note No. 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.].” <b>Attached herewith is the revised Financial Proposal Sheet (Lots 1 to 3).</b>

6.	Price Schedule (Lots 1 to 3)	Added an <b>Instructions: All columns, 1 to 10, must be filled out. If no applicable data to supply for a column, fill it out with the number zero (0).</b> Attached herewith are the revised <b>Price Schedules (Lots 1-3).</b>
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By Rule, all other related provisions in the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

Amendments/inclusions/clarifications made herein shall form an integral part of the Bidding Documents.

Please be guided accordingly.

**(Sgd.) 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.

<b>LOT 1: 3<sup>RD</sup> DISTRICT OF CEBU</b>								
<b>No.</b>	<b>Name of LGU</b>	<b>Nutri-Cookies</b>		<b>Nutri-Biscuit</b>		<b>Rice-Monggo Curls</b>		<b>Schedule of Delivery</b>
		<b>Qty.</b>	<b>Unit</b>	<b>Qty.</b>	<b>Unit</b>	<b>Qty.</b>	<b>Unit</b>	
1	Aloguinsan	7,696	Packs	5,772	Packs	7,696	Packs	July 22, 2025, Tuesday. Delivery shall be done during office hours, between 8:00 A.M. to 2:00 P.M. only.
2	Asturias	8,896	Packs	6,672	Packs	8,896	Packs	
3	Balamban	14,576	Packs	10,932	Packs	14,576	Packs	
4	Barili	16,896	Packs	12,672	Packs	16,896	Packs	
5	Pinamungajan	16,736	Packs	12,552	Packs	16,736	Packs	
6	Toledo City	25,296	Packs	18,972	Packs	25,296	Packs	
7	Tuburan	12,336	Packs	9,252	Packs	12,336	Packs	
	<b>Total</b>	<b>102,432</b>	<b>Packs</b>	<b>76,824</b>	<b>Packs</b>	<b>102,432</b>	<b>Packs</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: \_\_\_\_\_

## ***Section VI. Schedule of Requirements***

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

<b>LOT 2: 4<sup>TH</sup> DISTRICT OF CEBU</b>								
<b>No.</b>	<b>Name of LGU</b>	<b>Nutri-Cookies</b>		<b>Nutri-Biscuit</b>		<b>Rice-Monggo Curls</b>		<b>Schedule of Delivery</b>
		<b>Qty.</b>	<b>Unit</b>	<b>Qty.</b>	<b>Unit</b>	<b>Qty.</b>	<b>Unit</b>	
1	Bantayan	17,296	Packs	12,972	Packs	17,296	Packs	July 22, 2025, Tuesday. Delivery shall be done during office hours, between 8:00 A.M. to 2:00 P.M. only.
2	Bogo City	9,136	Packs	6,852	Packs	9,136	Packs	
3	Daanbantayan	28,496	Packs	21,372	Packs	28,496	Packs	
4	Madridejos	10,176	Packs	7,632	Packs	10,176	Packs	
5	Medellin	12,096	Packs	9,072	Packs	12,096	Packs	
6	San Remigio	14,096	Packs	10,572	Packs	14,096	Packs	
7	Santa Fe	8,896	Packs	6,672	Packs	8,896	Packs	
8	Tabogon	8,000	Packs	6,000	Packs	8,000	Packs	
9	Tabuelan	7,568	Packs	5,676	Packs	7,568	Packs	
	<b>Total</b>	<b>115,760</b>	<b>Packs</b>	<b>86,820</b>	<b>Packs</b>	<b>115,760</b>	<b>Packs</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: \_\_\_\_\_

## ***Section VI. Schedule of Requirements***

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

LOT 3: 5 <sup>TH</sup> DISTRICT OF CEBU								
No.	Name of LGU	Nutri-Cookies		Nutri-Biscuit		Rice-Monggo Curls		Schedule of Delivery
		Qty.	Unit	Qty.	Unit	Qty.	Unit	
1	Borbon	8,600	Packs	6,450	Packs	8,600	Packs	July 22, 2025, Tuesday. Delivery shall be done during office hours, between 8:00 A.M. to 2:00 P.M. only.
2	Carmen	9,280	Packs	6,960	Packs	9,280	Packs	
3	Catmon	6,400	Packs	4,800	Packs	6,400	Packs	
4	Compostela	11,784	Packs	8,838	Packs	11,784	Packs	
5	Danao City	22,200	Packs	16,650	Packs	22,200	Packs	
6	Pilar	2,960	Packs	2,220	Packs	2,960	Packs	
7	Poro	9,000	Packs	6,750	Packs	9,000	Packs	
8	San Francisco	9,400	Packs	7,050	Packs	9,400	Packs	
9	Sogod	7,800	Packs	5,850	Packs	7,800	Packs	
10	Tudela	3,200	Packs	2,400	Packs	3,200	Packs	
	<b>Total</b>	<b>90,624</b>	<b>Packs</b>	<b>67,968</b>	<b>Packs</b>	<b>90,624</b>	<b>Packs</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: \_\_\_\_\_

## ***Section VII. Technical Specifications***

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

LOT 1: 3 <sup>RD</sup> DISTRICT OF CEBU			
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance
1	<b>Nutri-Cookies (vegetables)</b> , ready-to-eat nutritious snack, cookies should be in bite-size pieces and contains vegetables including malunggay/moringa flakes. Label should indicate manufacturing and expiration dates, and includes nutrition facts. No artificial flavoring used. At least 60 grams per pack.	At least six (6) months from the manufacturing date	
2	<b>Nutri-Biscuit (high protein)</b> , ready-to-eat nutritious snack, with at least 400 calories per pack. Label should indicate manufacturing and expiration dates; and includes nutrition facts. At least 90 grams per pack.	At least six (6) months from the manufacturing date	
3	<b>Rice-Monggo Curls (Cheese and Sweetcorn Flavors)</b> , ready-to-eat nutritious snack made from blend of rice and mongo. Label should indicate manufacturing and expiration dates; and includes nutrition facts. At least 30 grams per pack.	At least six (6) months from the manufacturing date	

Additional Specifications:		Statement of Compliance
a.	All food items must be in good quality, no abnormal discoloration, no foul-smelling odor and molds; packaging of items is free from holes, tears and foreign objects; and safe and suitable for human consumption.	
b.	All food items must be delivered on the specified delivery date. To avoid shortage, service provider must bring extra quantity of food items.	
c.	Defective or spoiled items must be replaced by the supplier on the same day.	
d.	Prices are inclusive of the following:	
	<b>d.1 Packaging Materials:</b> The product should be packaged using Food Grade packaging materials, such as Vacuum Metalized Polyethelene Terephthalate (VMPET) / Biaxially Oriented Polypropylene (BOPP) / Polyethelyne (PE).  And should have appropriate labeling (product name, ingredients, nutrition facts, manufacturing and expiration dates). Should also indicate that product is for <b>DSWD FO7-SFP</b> and/or labeled <b>Not for Sale</b> .	
	<b>d.2 Final Packaging:</b> During delivery, the product is placed in a clean and sealed, durable carton box (with consideration of transportation and handling), labeled with “ <b>DSWD FO VII – SFP</b> ”. Each box should also be labeled based on the food item inside.	

	<b>d.3 Delivery:</b> Delivery point will be at the LGU's designated drop-off location on <b>July 22, 2025 (Tuesday)</b> . If date will fall on a holiday, delivery will be on the next working day) during office hours, between 8:00A.M. to 2:00P.M. only.	
e.	The service provider must provide specific time schedule for the delivery of the goods per LGU to the End-user <b>at least two (2) weeks before the start of delivery</b> . The service provider is advised to strictly follow the scheduled date and time of delivery, to avoid refusal of acceptance or imposition of liquidated damages.	
f.	The service provider should provide extra/additional personnel during the delivery and for the unloading of goods.	
g.	The service provider must fully comply with the required specifications and quantity of food item to be delivered on the scheduled date. Food item not following the specifications will not be accepted.	
h.	Participating bidder must attach at least two (2) Certificates of Very Satisfactory Performance from any LGUs / Offices of similar contract and at least one (1) Very Satisfactory Performance Evaluation from SFP Focal Person for service providers previously engaged with the program within the last three (3) years. Provided however, the participating bidder must not have a dissatisfactory performance within the last year, CY 2024, from any procuring entity.  Supplier's performance will be evaluated in accordance with the Field Office's guidelines during the implementation of the contract.	
i.	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.	

**Additional Requirements:** The participating bidders must attached the following documents:

- 1) FDA Certificate of Product Registration (CPR) for the above three (3) items
  - 2) FDA License to Operate (LTO)
  - 3) DOST – FNRI adapter certification for the above three (3) items
- No sub-contracting / distributorship

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. **Brand** of the offered items must be indicated if applicable.

LOT 2: 4 <sup>TH</sup> DISTRICT OF CEBU			
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance
1	<b>Nutri-Cookies (vegetables)</b> , ready-to-eat nutritious snack, cookies should be in bite-size pieces and contains vegetables including malunggay/moringa flakes. Label should indicate manufacturing and expiration dates, and includes nutrition facts. No artificial flavoring used. At least 60 grams per pack.	At least six (6) months from the manufacturing date	
2	<b>Nutri-Biscuit (high protein)</b> , ready-to-eat nutritious snack, with at least 400 calories per pack. Label should indicate manufacturing and expiration dates; and includes nutrition facts. At least 90 grams per pack.	At least six (6) months from the manufacturing date	
3	<b>Rice-Monggo Curls (Cheese and Sweetcorn Flavors)</b> , ready-to-eat nutritious snack made from blend of rice and mongo. Label should indicate manufacturing and expiration dates; and includes nutrition facts. At least 30 grams per pack.	At least six (6) months from the manufacturing date	

Additional Specifications:		Statement of Compliance
a.	All food items must be in good quality, no abnormal discoloration, no foul-smelling odor and molds; packaging of items is free from holes, tears and foreign objects; and safe and suitable for human consumption.	
b.	All food items must be delivered on the specified delivery date. To avoid shortage, service provider must bring extra quantity of food items.	
c.	Defective or spoiled items must be replaced by the supplier on the same day.	
d.	Prices are inclusive of the following:	
	<b>d.1 Packaging Materials:</b> The product should be packaged using Food Grade packaging materials, such as Vacuum Metalized Polyethelene Terephthalate (VMPET) / Biaxially Oriented Polypropylene (BOPP) / Polyethelyne (PE).  And should have appropriate labeling (product name, ingredients, nutrition facts, manufacturing and expiration dates). Should also indicate that product is for <b>DSWD FO7-SFP</b> and/or labeled <b>Not for Sale</b> .	
	<b>d.2 Final Packaging:</b> During delivery, the product is placed in a clean and sealed, durable carton box (with consideration of transportation and handling), labeled with “ <b>DSWD FO VII – SFP</b> ”. Each box should also be labeled based on the food item inside.	



	<b>d.3 Delivery:</b> Delivery point will be at the LGU's designated drop-off location on <b>July 22, 2025 (Tuesday)</b> . If date will fall on a holiday, delivery will be on the next working day) during office hours, between 8:00A.M. to 2:00P.M. only.	
e.	The service provider must provide specific time schedule for the delivery of the goods per LGU to the End-user <b>at least two (2) weeks before the start of delivery</b> . The service provider is advised to strictly follow the scheduled date and time of delivery, to avoid refusal of acceptance or imposition of liquidated damages.	
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- 2) FDA License to Operate (LTO)
- 3) DOST – FNRI adapter certification for the above three (3) items
- No sub-contracting / distributorship

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. **Brand** of the offered items must be indicated if applicable.

LOT 3: 5 <sup>TH</sup> DISTRICT OF CEBU			
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance
1	<b>Nutri-Cookies (vegetables)</b> , ready-to-eat nutritious snack, cookies should be in bite-size pieces and contains vegetables including malunggay/moringa flakes. Label should indicate manufacturing and expiration dates, and includes nutrition facts. No artificial flavoring used. At least 60 grams per pack.	At least six (6) months from the manufacturing date	
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Additional Specifications:		Statement of Compliance
a.	All food items must be in good quality, no abnormal discoloration, no foul-smelling odor and molds; packaging of items is free from holes, tears and foreign objects; and safe and suitable for human consumption.	
b.	All food items must be delivered on the specified delivery date. To avoid shortage, service provider must bring extra quantity of food items.	
c.	Defective or spoiled items must be replaced by the supplier on the same day.	
d.	Prices are inclusive of the following:	
	<b>d.1 Packaging Materials:</b> The product should be packaged using Food Grade packaging materials, such as Vacuum Metalized Polyethelene Terephthalate (VMPET) / Biaxially Oriented Polypropylene (BOPP) / Polyethelyne (PE).  And should have appropriate labeling (product name, ingredients, nutrition facts, manufacturing and expiration dates). Should also indicate that product is for <b>DSWD FO7-SFP</b> and/or labeled <b>Not for Sale</b> .	
	<b>d.2 Final Packaging:</b> During delivery, the product is placed in a clean and sealed, durable carton box (with consideration of transportation and handling), labeled with “ <b>DSWD FO VII – SFP</b> . Each box should also be labeled based on the food item inside.	

	<b>d.3 Delivery:</b> Delivery point will be at the LGU's designated drop-off location on <b>July 22, 2025 (Tuesday)</b> . If date will fall on a holiday, delivery will be on the next working day) during office hours, between 8:00A.M. to 2:00P.M. only.	
e.	The service provider must provide specific time schedule for the delivery of the goods per LGU to the End-user <b>at least two (2) weeks before the start of delivery</b> . The service provider is advised to strictly follow the scheduled date and time of delivery, to avoid refusal of acceptance or imposition of liquidated damages.	
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g.	The service provider must fully comply with the required specifications and quantity of food item to be delivered on the scheduled date. Food item not following the specifications will not be accepted.	
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**Additional Requirements:** The participating bidders must attached the following documents:

- 1) FDA Certificate of Product Registration (CPR) for the above three (3) items
- 2) FDA License to Operate (LTO)
- 3) DOST – FNRI adapter certification for the above three (3) items
- No sub-contracting / distributorship

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

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

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

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

## Bid Securing Declaration Form

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REPUBLIC OF THE PHILIPPINES)

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

### BID SECURING DECLARATION

**Project Identification No.: ITB No. DSWD7-PB-2025-17 (Specify the Lot No.)**

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

I/We, the undersigned, declare that:

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

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

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

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

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

**NAME OF NOTARY PUBLIC**

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

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

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

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

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

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

Page No. \_\_\_\_

Book No. \_\_\_\_

Series of \_\_\_\_.

# ***FINANCIAL PROPOSAL SHEET***

***Project Identification No.: ITB No. DSWD7-PB-2025-17***

***Lot 1: 3<sup>rd</sup> District of Cebu***

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:

<b>LOT 1: 3<sup>RD</sup> DISTRICT OF CEBU</b>					
<b>Item No.</b>	<b>Items/Descriptions</b>	<b>Total Qty.</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Price</b>
1.	Nutri-Cookies	<b>102,432</b>	Packs		
2.	Nutri-Biscuit	<b>76,824</b>	Packs		
3.	Rice-Monggo Curls	<b>102,432</b>	Packs		
<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

# ***FINANCIAL PROPOSAL SHEET***

***Project Identification No.: ITB No. DSWD7-PB-2025-17***

***Lot 2: 4<sup>th</sup> District of Cebu***

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:

<b>LOT 2: 4<sup>th</sup> DISTRICT OF CEBU</b>					
<b>Item No.</b>	<b>Items/Descriptions</b>	<b>Total Qty.</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Price</b>
1.	Nutri-Cookies	<b>115,760</b>	Packs		
2.	Nutri-Biscuit	<b>86,820</b>	Packs		
3.	Rice-Monggo Curls	<b>115,760</b>	Packs		
<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

# ***FINANCIAL PROPOSAL SHEET***

***Project Identification No.: ITB No. DSWD7-PB-2025-17  
Lot 3: 5<sup>th</sup> District of Cebu***

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:

<b>LOT 3: 5<sup>TH</sup> DISTRICT OF CEBU</b>					
<b>Item No.</b>	<b>Items/Descriptions</b>	<b>Total Qty.</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Price</b>
1.	Nutri-Cookies	<b>90,624</b>	Packs		
2.	Nutri-Biscuit	<b>67,968</b>	Packs		
3.	Rice-Monggo Curls	<b>90,624</b>	Packs		
<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-2025-17 (Lot 1 : 3<sup>rd</sup> District of Cebu)**

Page \_\_\_\_ of \_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

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

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

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

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

**Instructions:** All columns, 1 to 10, must be filled out. If no applicable data to supply for a column, fill it out with the number zero (0).

# 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-2025-17 (Lot 2 : 4<sup>th</sup> District of Cebu)**

Page \_\_\_\_ of \_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

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

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

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

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

**Instructions:** All columns, 1 to 10, must be filled out. If no applicable data to supply for a column, fill it out with the number zero (0).

# 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-2025-17 (Lot 3: 5<sup>th</sup> District of Cebu)**

Page \_\_\_\_ of \_\_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

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

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

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

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

**Instructions:** All columns, 1 to 10, must be filled out. If no applicable data to supply for a column, fill it out with the number zero (0).