

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 Bohol Province.

ITB No. : DSWD7-PB-2025-18

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, 1:30 P.M.**

No.	Subject	Amendments/Inclusions/Clarifications
1.	Section III. Bid Data Sheet	Added the missing provision under ITB Clause 21.2: “1. SEC/DTI Registration Certificate, Valid Business Permit, Tax Clearance, Latest Audited Financial Statement with ITR and proof of payment.”
2.	Section VI. Schedule of Requirements (Lots 1 to 3)	Deleted the provisions which are already stated in Section VII. Technical Specifications. Corrected the typographical error of date of delivery from July 23, 2024 to July 23, 2025 under lot 3. Attached herewith are the revised Section VI. Schedule of Requirements (Lots 1 to 3).
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. Attached herewith are the revised Section VII. Technical Specifications (Lots 1 to 3).
4.	Bid Securing Declaration Form	Corrected the Project Identification No. from “ITB No. DSWD7-PB-2025-07” to “ITB No. DSWD7-PB-2025-18” . Attached herewith is the revised Bid Securing Declaration Form .
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.]).” Attached herewith are the revised Financial Proposal Sheet (Lots 1 to 3).
6.	Price Schedule (Lots 1 to 3)	Added an 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). Attached herewith are the Price Schedules (Lots 1-3)

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.

LOT 1: 1ST DISTRICT OF BOHOL								
No.	Name of LGU	Nutri-Cookies		Nutri-Biscuit		Rice-Monggo Curls		Schedule of Delivery
		Qty.	Unit	Qty.	Unit	Qty.	Unit	
1	Albuquerque	1,080	Packs	810	Packs	1,080	Packs	July 22, 2025 (Tuesday). Delivery shall be done during office hours, between 8:00 A.M. to 2:00 P.M. only.
2	Antequera	3,080	Packs	2,310	Packs	3,080	Packs	
3	Baclayon	1,600	Packs	1,200	Packs	1,600	Packs	
4	Balilihan	3,464	Packs	2,598	Packs	3,464	Packs	
5	Calape	10,072	Packs	7,554	Packs	10,072	Packs	
6	Catigbian	4,000	Packs	3,000	Packs	4,000	Packs	
7	Corella	920	Packs	690	Packs	920	Packs	
8	Cortes	2,096	Packs	1,572	Packs	2,096	Packs	
9	Dauis	7,200	Packs	5,400	Packs	7,200	Packs	
10	Loon	8,800	Packs	6,600	Packs	8,800	Packs	
11	Maribojoc	2,560	Packs	1,920	Packs	2,560	Packs	
12	Panglao	4,304	Packs	3,228	Packs	4,304	Packs	
13	Sikatuna	1,080	Packs	810	Packs	1,080	Packs	
14	Tubigon	9,744	Packs	7,308	Packs	9,744	Packs	
15	Tagbilaran City	11,192	Packs	8,394	Packs	11,192	Packs	
	Total	71,192	Packs	53,394	Packs	71,192	Packs	

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 2: 2ND DISTRICT OF BOHOL								
No.	Name of LGU	Nutri-Cookies		Nutri-Biscuit		Rice-Monggo Curls		Schedule of Delivery
		Qty.	Unit	Qty.	Unit	Qty.	Unit	
1	Bien Unido	5,800	Packs	4,350	Packs	5,800	Packs	July 22, 2025 (Tuesday). Delivery shall be done during office hours, between 8:00 A.M. to 2:00 P.M. only.
2	Buenavista	9,600	Packs	7,200	Packs	9,600	Packs	
3	Clarin	3,896	Packs	2,922	Packs	3,896	Packs	
4	Dagohoy	3,600	Packs	2,700	Packs	3,600	Packs	
5	Danao	5,600	Packs	4,200	Packs	5,600	Packs	
6	Inabanga	9,216	Packs	6,912	Packs	9,216	Packs	
7	Getafe	8,000	Packs	6,000	Packs	8,000	Packs	
8	Pres. Carlos P. Garcia	5,200	Packs	3,900	Packs	5,200	Packs	
9	Sagbayan	4,960	Packs	3,720	Packs	4,960	Packs	
10	San Isidro	2,000	Packs	1,500	Packs	2,000	Packs	
11	San Miguel	4,400	Packs	3,300	Packs	4,400	Packs	
12	Talibon	12,160	Packs	9,120	Packs	12,160	Packs	
13	Trinidad	6,560	Packs	4,920	Packs	6,560	Packs	
14	Ubay	13,544	Packs	10,158	Packs	13,544	Packs	
	Total	94,536	Packs	70,902	Packs	94,536	Packs	

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: 3RD DISTRICT OF BOHOL								
No.	Name of LGU	Nutri-Cookies		Nutri-Biscuit		Rice-Monggo Curls		Schedule of Delivery
		Qty.	Unit	Qty.	Unit	Qty.	Unit	
1	Alicia	5,200	Packs	3,900	Packs	5,200	Packs	July 23, 2025 (Wednesday. Delivery shall be done during office hours, between 8:00 A.M. to 2:00 P.M. only.
2	Anda	3,008	Packs	2,256	Packs	3,008	Packs	
3	Batuan	3,096	Packs	2,322	Packs	3,096	Packs	
4	Bilar	2,336	Packs	1,752	Packs	2,336	Packs	
5	Candijay	5,368	Packs	4,026	Packs	5,368	Packs	
6	Carmen	8,080	Packs	6,060	Packs	8,080	Packs	
7	Dimiao	3,024	Packs	2,268	Packs	3,024	Packs	
8	Duero	3,176	Packs	2,382	Packs	3,176	Packs	
9	Garcia-Hernandez	1,680	Packs	1,260	Packs	1,680	Packs	
10	Guindulman	4,880	Packs	3,660	Packs	4,880	Packs	
11	Jagna	6,400	Packs	4,800	Packs	6,400	Packs	
12	Lila	1,744	Packs	1,308	Packs	1,744	Packs	
13	Loay	3,200	Packs	2,400	Packs	3,200	Packs	
14	Loboc	3,320	Packs	2,490	Packs	3,320	Packs	
15	Mabini	5,624	Packs	4,218	Packs	5,624	Packs	
16	Pilar	6,776	Packs	5,082	Packs	6,776	Packs	
17	Sevilla	2,064	Packs	1,548	Packs	2,064	Packs	
18	Sierra Bullones	4,232	Packs	3,174	Packs	4,232	Packs	
19	Valencia	3,600	Packs	2,700	Packs	3,600	Packs	
	Total	76,808	Packs	57,606	Packs	76,808	Packs	

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: 1 ST DISTRICT OF BOHOL			
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance
1	Nutri-Cookies (vegetables) , 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	Nutri-Biscuit (high protein) , 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	Rice-Monggo Curls (Cheese and Sweetcorn Flavors) , 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:	
	d.1 Packaging Materials: 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 DSWD FO-7 – SFP and/or labeled Not for Sale .	
	d.2 Final Packaging: During delivery, the product is placed in a clean and sealed, durable carton box (with consideration of transportation and handling), labeled with “ DSWD FO VII – SFP ”. Each box should also be labeled based on the food item inside.	

	d.3 Delivery: Delivery point will be at the LGU's designated drop-off location on July 22, 2025 (Tuesday). 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 at least two (2) weeks before the start of delivery . 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 subcontracting / 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: 2 ND DISTRICT OF BOHOL			
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance
1	Nutri-Cookies (vegetables) , 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	Nutri-Biscuit (high protein) , 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	Rice-Monggo Curls (Cheese and Sweetcorn Flavors) , 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:	
	d.1 Packaging Materials: 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 DSWD FO-7 – SFP and/or labeled Not for Sale .	
	d.2 Final Packaging: During delivery, the product is placed in a clean and sealed, durable carton box (with consideration of transportation and handling), labeled with “ DSWD FO VII – SFP ”. Each box should also be labeled based on the food item inside.	

	d.3 Delivery: Delivery point will be at the LGU's designated drop-off location on July 22, 2025 (Tuesday). 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 at least two (2) weeks before the start of delivery . 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 subcontracting / 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: 3 RD DISTRICT OF BOHOL			
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance
1	Nutri-Cookies (vegetables) , 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	Nutri-Biscuit (high protein) , 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	Rice-Monggo Curls (Cheese and Sweetcorn Flavors) , 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:	
	d.1 Packaging Materials: 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 DSWD FO-7 – SFP and/or labeled Not for Sale .	
	d.2 Final Packaging: During delivery, the product is placed in a clean and sealed, durable carton box (with consideration of transportation and handling), labeled with “ DSWD FO VII – SFP ”. Each box should also be labeled based on the food item inside.	

	d.3 Delivery: Delivery point will be at the LGU's designated drop-off location on July 23, 2025 (Wednesday). 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 at least two (2) weeks before the start of delivery . 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 subcontracting / 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

REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

BID SECURING DECLARATION

Project Identification No.: ITB No. DSWD7-PB-2025-18 (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-2025-18

Lot 1: 1st District of Bohol

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:

LOT 1: 1ST DISTRICT OF BOHOL					
Item No.	Items/Descriptions	Total Qty.	Unit	Unit Cost	Total Price
1.	Nutri-Cookies	71,192	Packs		
2.	Nutri-Biscuit	53,394	Packs		
3.	Rice-Monggo Curls	71,192	Packs		
<i>BID PRICE (IN FIGURES)</i>					

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-2025-18
Lot 2: 2ND District of Bohol***

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:

LOT 2: 2 ND DISTRICT OF BOHOL					
Item No.	Items/Descriptions	Total Qty.	Unit	Unit Cost	Total Price
1.	Nutri-Cookies	94,536	Packs		
2.	Nutri-Biscuit	70,902	Packs		
3.	Rice-Monggo Curls	94,536	Packs		
BID PRICE (IN FIGURES)					

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-2025-18

Lot 3: 3RD District of Bohol

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:

LOT 3: 3RD DISTRICT OF BOHOL					
Item No.	Items/Descriptions	Total Qty.	Unit	Unit Cost	Total Price
1.	Nutri-Cookies	76,808	Packs		
2.	Nutri-Biscuit	57,606	Packs		
3.	Rice-Monggo Curls	76,808	Packs		
<i>BID PRICE (IN FIGURES)</i>					

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-2025-18 (Lot 1 : 1st District of Bohol)**

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-2025-18 (Lot 2 : 2nd District of Bohol)**

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-2025-18 (Lot 3 : 3rd District of Bohol)**

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).