

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 Negros Oriental and Siquijor Provinces

ITB No. : DSWD7-PB-2025-19

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, 3:00 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 4)	Deleted the provisions which are already stated in Section VII. Technical Specifications. Attached herewith are the revised Section VI. Schedule of Requirements (Lots 1 to 4).
3.	Section VII. Technical Specifications (Lots 1 to 4)	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 4).
4.	Bid Securing Declaration Form	Corrected the Project Identification No. from “ITB No. DSWD7-PB-2025-08” to “ITB No. DSWD7-PB-2025-19” . 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 4).

6.	Price Schedule (Lots 1 to 4)	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 revised Price Schedules (Lots 1-4).
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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.

LOT 1: 1ST DISTRICT OF NEGROS ORIENTAL								
No.	Name of LGU	Nutri-Cookies		Nutri-Biscuit		Rice-Monggo Curls		Schedule of Delivery
		Qty.	Unit	Qty.	Unit	Qty.	Unit	
1	Ayungon	29,600	Packs	22,200	Packs	29,600	Packs	July 22, 2025 and September 23, 2025 Tuesday. Delivery shall be done during office hours, between 8:00 A.M. to 2:00 P.M. only.
2	Bindoy	20,080	Packs	15,060	Packs	20,080	Packs	
3	Canlaon City	25,200	Packs	18,900	Packs	25,200	Packs	
4	Guihulngan City	80,000	Packs	60,000	Packs	80,000	Packs	
5	Jimalalud	19,200	Packs	14,400	Packs	19,200	Packs	
6	La Libertad	17,856	Packs	13,392	Packs	17,856	Packs	
7	Manjuyod	19,520	Packs	14,640	Packs	19,520	Packs	
8	Tayasan	12,800	Packs	9,600	Packs	12,800	Packs	
9	Vallehermoso	24,000	Packs	18,000	Packs	24,000	Packs	
	Total	248,256	Packs	186,192	Packs	248,256	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 NEGROS ORIENTAL								
No.	Name of LGU	Nutri-Cookies		Nutri-Biscuit		Rice-Monggo Curls		Schedule of Delivery
		Qty.	Unit	Qty.	Unit	Qty.	Unit	
1	Amlan	4,520	Packs	3,390	Packs	4,520	Packs	July 21, 2025, Monday. Delivery shall be done during office hours, between 8:00 A.M. to 2:00 P.M. only.
2	Bais City	14,200	Packs	10,650	Packs	14,200	Packs	
3	Dumaguete City	19,800	Packs	14,850	Packs	19,800	Packs	
4	Pamplona	6,400	Packs	4,800	Packs	6,400	Packs	
5	San Jose	4,472	Packs	3,354	Packs	4,472	Packs	
6	Sibulan	7,440	Packs	5,580	Packs	7,440	Packs	
7	Mabinay	16,160	Packs	12,120	Packs	16,160	Packs	
8	Tanjay City	11,200	Packs	8,400	Packs	11,200	Packs	
	Total	84,192	Packs	63,144	Packs	84,192	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 3: 3RD DISTRICT OF NEGROS ORIENTAL								
No.	Name of LGU	Nutri-Cookies		Nutri-Biscuit		Rice-Monggo Curls		Schedule of Delivery
		Qty.	Unit	Qty.	Unit	Qty.	Unit	
1	Bacong	5,680	Packs	4,260	Packs	5,680	Packs	July 21, 2025, Monday. Delivery shall be done during office hours, between 8:00 A.M. to 2:00 P.M. only.
2	Bayawan City	27,432	Packs	20,574	Packs	27,432	Packs	
3	Dauin	4,400	Packs	3,300	Packs	4,400	Packs	
4	Siaton	12,800	Packs	9,600	Packs	12,800	Packs	
5	Sta. Catalina	15,840	Packs	11,880	Packs	15,840	Packs	
6	Valencia	6,400	Packs	4,800	Packs	6,400	Packs	
7	Zamboanguita	5,200	Packs	3,900	Packs	5,200	Packs	
8	Basay	5,200	Packs	3,900	Packs	5,200	Packs	
	Total	82,952	Packs	62,214	Packs	82,952	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 4: SIKUIJOR PROVINCE								
No.	Name of LGU	Nutri-Cookies		Nutri-Biscuit		Rice-Monggo Curls		Schedule of Delivery
		Qty.	Unit	Qty.	Unit	Qty.	Unit	
1	E. Villanueva	1,432	Packs	1,074	Packs	1,432	Packs	July 22, 2025, Tuesday. Delivery shall be done during office hours, between 8:00 A.M. to 2:00 P.M. only.
2	Larena	2,560	Packs	1,920	Packs	2,560	Packs	
3	Lazi	3,376	Packs	2,532	Packs	3,376	Packs	
4	Maria	2,800	Packs	2,100	Packs	2,800	Packs	
5	San Juan	3,360	Packs	2,520	Packs	3,360	Packs	
6	Siquijor	4,800	Packs	3,600	Packs	4,800	Packs	
	Total	18,328	Packs	13,746	Packs	18,328	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: 1ST DISTRICT OF NEGROS ORIENTAL			
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 date). Should also indicate that product is for DSWD FO7 – 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) bid items
 - 2) FDA License to Operate (LTO)
 - 3) DOST – FNRI adapter certification for the above three (3) bid 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: 2ND DISTRICT OF NEGROS ORIENTAL			
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	

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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.	
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	d.3 Delivery: Delivery point will be at the LGU's designated drop-off location on July 21, 2025 (Monday). 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.	
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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: 3RD DISTRICT OF NEGROS ORIENTAL			
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	

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- No subcontracting / distributorship

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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 4: SIKUJOR PROVINCE			
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	
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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.	
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	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.	
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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:

- 4) FDA Certificate of Product Registration (CPR) for the above three (3) bid items
- 5) FDA License to Operate (LTO)
- 6) DOST – FNRI adapter certification for the above three (3) bid 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-2025-19 (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-2025-19

Lot 1: 1st District of Negros Oriental

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 NEGROS ORIENTAL					
Item No.	Items/Descriptions	Total Qty.	Unit	Unit Cost	Total Price
1.	Nutri-Cookies	248,256	Packs		
2.	Nutri-Biscuit	186,192	Packs		
3.	Rice-Monggo Curls	248,256	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-2025-19

Lot 2: 2nd District of Negros Oriental

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: 2ND DISTRICT OF NEGROS ORIENTAL					
Item No.	Items/Descriptions	Total Qty.	Unit	Unit Cost	Total Price
1.	Nutri-Cookies	84,192	Packs		
2.	Nutri-Biscuit	63,144	Packs		
3.	Rice-Monggo Curls	84,192	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-2025-19

Lot 3: 3rd District of Negros Oriental

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 NEGROS ORIENTAL					
Item No.	Items/Descriptions	Total Qty.	Unit	Unit Cost	Total Price
1.	Nutri-Cookies	82,952	Packs		
2.	Nutri-Biscuit	62,214	Packs		
3.	Rice-Monggo Curls	82,952	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-2025-19

Lot 4: Siquijor Province

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 4: SIQUIJOR PROVINCE					
Item No.	Items/Descriptions	Total Qty.	Unit	Unit Cost	Total Price
1.	Nutri-Cookies	18,328	Packs		
2.	Nutri-Biscuit	13,746	Packs		
3.	Rice-Monggo Curls	18,328	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-2025-19 (Lot 1: 1st District of Negros Oriental)**

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-2025-19 (Lot 2: 2nd District of Negros Oriental)**

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-2025-19 (Lot 3: 3rd District of Negros Oriental)**

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-2025-19 (Lot 4: Siquijor Province)**

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).