

Supplemental/Bid Bulletin

Addendum No. 1
November 18, 2022

ITB No. DSWD7-PB-2023-01

Project Title: Supply and Delivery of Food and Non-Food Items for Center and Residential Care Facilities for CY 2023

Issued pursuant to Section 22.5 of the IRR of Republic Act 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 Prebid Conference held on **November 15, 2022**, and shall form an integral part thereof, viz:

Subject	Amendment/Agreement/Clarification
Section I. Invitation to Bid	<p>This supplemental / bid bulletin is issued to emphasize the change of the time of Bid Opening from <i>November 29, 2022, Tuesday, 1:30 PM</i> to <i>November 29, 2022, Tuesday, 1:00 PM</i></p> <p>Please take note that Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before <i>November 29, 2022, Tuesday, 12:45 PM</i>. Late bids shall not be accepted.</p>
Section III. Bid Data Sheet	<p>ITB Clause 20.2 was clarified which is to be awarded per lot.</p>
Section VI. Schedule of Requirements	<p>The grocery items were individually discussed and changes on the following were highlighted.</p> <ul style="list-style-type: none"> • Quantities of some items were increased. Please refer to the revised Section VI as attached in this document. • Item 21 Juice, Powdered Drink, at least 800 grams/pack, shall include Lemon Iced Tea flavor • Item 64-68 should mean waistband instead of waist brand • Item 86 shall be considered at least 790ml of Soap, Liquid, Antibacterial, Dishwashing (Known brand) instead of 800ml
Section VII. Technical Specifications	<p>There were changes on the additional requirements based on Section VII. Technical Specifications. Please refer to pages 23-33 of this document.</p>
Credit Line Form	<p>It was emphasized that the name of the Regional Director must be changed to Dir. Shalaine Marie S. Lucero as indicated in the Credit Line Form.</p>

Financial Proposal Sheet	The quantities were changed based on Section VI. Schedule of Requirement.
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Attached herewith are the revised **Section I. Invitation to Bid, Section III. Bid Data Sheet, Section VI. Schedule of Requirements, Section VII. Technical Specifications, Credit Line Form and Financial Proposal Sheet.**

For guidance and information of all concerned.



PATRICIA R. MEGALBIO
Chairperson, Bids and Awards Committee II

Revised Section I. Invitation to Bid

Section I. Invitation to Bid

Project Title: Supply and Delivery of Food and Non-Food Items for Center and Residential Care Facilities for CY 2023

Project Identification No.: ITB No. DSWD7-PB-2023-01

1. The *Department of Social Welfare and Development, Field Office VII (DSWD-FO VII)*, through the *authorized appropriations for Fiscal Year 2023 General Appropriations Act* intends to apply the sum of *Five Million Six Hundred Thirty-Five Thousand Six Hundred Twenty-One Pesos and 70/100 (P5,635,621.70)* as payment under the contract for the *Supply and Delivery of Food and Non-Food Items for Center and Residential Care Facilities for CY 2023*, consisting of four (4) lots, broken down below:

Lot No.	Food Items	ABC
1	Groceries	Php 2,533,541.70
2	Seafood	Php 725,240.00
3	Vegetable, Fruits and Spices	Php 924,760.00
4	Meat	Php 1,452,080.00
TOTAL		Php 5,635,621.70

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

2. The *DSWD Field Office VII* now invites bids from *PhilGEPS registered suppliers*. 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*. Details are as follows:

Lot No.	Category	SLCC (25% of ABC)
1	Groceries	Php 633,385.43
2	Seafood	Php 181,310.00
3	Vegetable, Fruits and Spices	Php 231,190.00
4	Meat	Php 363,020.00
Total		Php 1,408,905.43

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”. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
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 **November 8, 2022** 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:*

<i>Approved Budget for the Contract</i>		<i>Bidding Document Fee</i>
Lot 1	Php 2,533,541.70	Php 5,000.00
Lot 2	Php 725,240.00	Php 1,000.00
Lot 3	Php 924,760.00	Php 1,000.00
Lot 4	Php 1,452,080.00	Php 5,000.00
<i>ALL LOTS</i>	<i>Php 5,635,621.70</i>	<i>Php 10,000.00</i>

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.

As stated in GPPB Resolution No. 09-2020, dated 7 May 2020, PEs to maximize the use of existing rules under 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 brought by calamities and crisis such as the COVID-19 pandemic, such as 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 **November 15, 2022, Tuesday, 1:30 PM** at **DSWD Field Office VII Conference Room, Cebu City** and/or through **videoconferencing via Google Meet using the code: procurement7**, which shall be open to prospective bidders.

Note:

DSWD Field Office is implementing health screening and temperature check for all personnel, visitor’s and client. For your protection, please wear your mask at all times during

your visit. Also, kindly fill-out the Health Checklist Form for visitors / clients and submit to the PE's security guard prior to entering the premise.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **November 29, 2022, Tuesday, 12:45 PM**. 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 14.
9. Bid opening shall be on **November 29, 2022, Tuesday, 1:00 PM** at **DSWD Field Office VII Conference Room, Cebu City** and/or **via 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.
11. The **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.
12. For further information, please refer to:

MS. LILIBETH A. CABIARA

Head, BAC Secretariat

DSWD – Field Office VII

M.J. Cuenco corner Gen. Maxilom Avenue, Cebu City

Tel. Nos. (032) 2338785 local 17140 and 17149

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

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

November 5, 2022

(SGD.) PATRICIA R. MEGALBIO

Chairperson, Bids and Awards Committee II

Section III. Bid Data Sheet

ITB Clause																			
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="padding-left: 40px;">a. The name of the Contract is <i>Supply and Delivery of Food Items for Center and Residential Care Facilities for CY 2023</i>, similar contracts shall refer to <i>Supply and Delivery of Food Items / Groceries</i>.</p> <p style="padding-left: 40px;">b. completed within three (3) years prior to the deadline for the submission and receipt of bids.</p>																		
7.1	<i>Subcontracting is not allowed.</i>																		
12	The price of the Goods shall be quoted DDP (state place of destination) or the applicable International Commercial Terms (INCOTERMS) for this Project.																		
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p style="padding-left: 40px;">a. The amount of not less than <i>two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft / guarantee or irrevocable letter of credit; or</p> <p style="padding-left: 40px;">b. The amount of not less than <i>five percent (5%) of ABC</i> if bid security is in Surety Bond.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">2% of the ABC</th> <th style="text-align: center;">5% of the ABC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: right;">Php 50,670.83</td> <td style="text-align: right;">Php 126,677.09</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: right;">Php 14,504.80</td> <td style="text-align: right;">Php 36,262.00</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: right;">Php 18,495.20</td> <td style="text-align: right;">Php 46,238.00</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: right;">Php 29,041.60</td> <td style="text-align: right;">Php 72,604.00</td> </tr> <tr> <td style="text-align: center;">ALL LOTS</td> <td style="text-align: right;">Php 112,712.43</td> <td style="text-align: right;">Php 281,781.09</td> </tr> </tbody> </table>	Lot No.	2% of the ABC	5% of the ABC	1	Php 50,670.83	Php 126,677.09	2	Php 14,504.80	Php 36,262.00	3	Php 18,495.20	Php 46,238.00	4	Php 29,041.60	Php 72,604.00	ALL LOTS	Php 112,712.43	Php 281,781.09
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19.3	<p><i>Supply and Delivery of Additional Food Items for Center and Residential Care Facilities for CY 2023</i> consisting of four (4) lots, broken down below:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">Food Items</th> <th style="text-align: center;">ABC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Groceries</td> <td style="text-align: right;">Php 2,533,541.70</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Seafood</td> <td style="text-align: right;">Php 725,240.00</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Vegetable, Fruits and Spices</td> <td style="text-align: right;">Php 924,760.00</td> </tr> <tr> <td style="text-align: center;">4</td> <td>Meat</td> <td style="text-align: right;">Php 1,452,080.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">TOTAL</td> <td style="text-align: right;">Php 5,635,621.70</td> </tr> </tbody> </table>	Lot No.	Food Items	ABC	1	Groceries	Php 2,533,541.70	2	Seafood	Php 725,240.00	3	Vegetable, Fruits and Spices	Php 924,760.00	4	Meat	Php 1,452,080.00	TOTAL		Php 5,635,621.70
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15	<i>Each Bidder shall submit ONLY one (1) original copy of the first and second components of its bid.</i>
19.2	<p><i>Detailed Evaluation and Comparison of Bids</i></p> <p>Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p>
20.1	<p><i>Post-Qualification</i></p> <p>Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment (eFPS) and other appropriate licenses and permits required by law and stated in the BDS.</p> <p><i>Participating bidders are encouraged to have an existing Landbank of the Philippines (LBP) Account in compliance to DBM Circular Letter No. 2013-16.</i></p>
20.2	<i>This project shall be awarded per lot.</i>
29.2	<ol style="list-style-type: none"> 1. Latest Income and Business Tax Returns, filed and paid through Electronic Filing and Payments System (EFPS), consisting of the following: <ol style="list-style-type: none"> a. Income Tax Return with proof of payment, and b. VAT Returns (Form 2550M and 2550Q) or Percentage Tax Returns (2551M) with proof of payment covering the period.

Section VI. Schedule of Requirements

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

FOOD ITEMS									
No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HAVEN	HFG	RRCY	RSCC	CWC			
1	Baking Powder, at least 50grams/pack	-	6	-	-	-	6	Pack	Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP For Perishable goods: Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises
2	Baking Powder, 1 kilo/pack	30	-	10	-	-	40	Pack	
3	Beans, green mungo, 25 kilos/sack	1	1	3	-	1	6	Sack	
4	Beverage, Chocolate Malt, 1 kilo/pack	50	30	100	-	40	220	Pack	
5	Biscuit, variety (either crackers or with fillings), at least 10 pieces/pack	100	90	700	-	100	990	Pack	
6	Bread, sliced, super loaf	100	120	-	-	-	220	Loaf	
7	Canned Beef loaf, at least 150 grams/tin, 100 tins/box	6	3	40	-	2	51	Box	
8	Canned Corned Beef, at least 150 grams/tin, 48 tins/box	6	4	30	-	2	42	Box	
9	Canned Luncheon Meat, at least 150 grams/tin, 100 tins/box	3	3	30	-	2	38	Box	
10	Canned Pork & Beans, at least 150 grams/tin, 100 tins/box	-	2	12	-	-	14	Box	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HAVEN	HFG	RRCY	RSCC	CWC			
11	Canned Sardines, at least 155 grams/tin, 100 tins/box	3	2	24	-	2	31	Box	<p>Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP</p> <p>For Perishable goods: Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises</p>
12	Canned Sausage, at least 90 grams/tin, 100 tins/box	3	2	-	-	1	6	Box	
13	Canned Tuna, Original/Paksiw/Mechado/Adobo at least 150 grams/can, 48 tins/box	-	2	-	-	-	2	Box	
14	Catsup, 1 gal, Tomato/Banana, good quality	20	6	20	-	20	66	Gallon	
15	Cereal, wheat banana/rice, at least 120 grams/pack, 40 packs/case	-	-	-	12	-	12	Case	
16	Cheese, processed, 165 grams	20	15	50	-	40	125	Bar	
17	Chocolate, native, tablia, pure cacao, 100 pieces/pack (medium size)	40	4	-	-	10	54	Pack	
18	Coconut Milk, 400mL processed	-	-	200	-	-	200	Can	
19	Eggs, white, Fresh, Large, 30 pcs/tray	50	120	220	-	24	414	Tray	
20	Flour, all purpose, 25 kilos/sack, good quality	1	-	10	-	4	15	Sack	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HAVEN	HFG	RRCY	RSCC	CWC			
21	Juice, Powdered Drink, at least 800 grams/pack, Flavor: orange/pineapple/mango/Lemon Iced Tea	30	6	150	-	-	186	Pack	<p>Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP</p> <p>For Perishable goods: Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises</p>
22	Landang	3	-	12	-	12	27	Kilo	
23	Lumpia Wrapper, large, 25pcs/pack	15	30	50	-	60	155	Pack	
24	Margarine, 1 kilo/pack	-	-	50	-	-	50	Pack	
25	Milk, condensed, at least 154 ml/can	-	15	-	-	-	15	Can	
26	Milk, evaporated, at least 154 ml/can	-	15	300	-	-	315	Can	
27	Milk, Infant formula for 0-6 months old, 6 cans/case, at least 800g/can	-	-	-	15	-	15	Case	
28	Milk, Infant formula for 6-12 months old, 6 cans/case, at least 800g/can	-	-	-	9	-	9	Case	
29	Milk, Infant formula for 0-6 months old at least 1.3 kg, 6 packs/case	-	-	-	15	-	15	Case	
30	Milk, Infant formula for 6-12 months old at least 1.3 kg, 6 packs/case	-	-	-	15	-	15	Case	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HAVEN	HFG	RRCY	RSCC	CWC			
31	Milk, Infant formula for 0-6 months old, 6 cans/case, at least 800g/can, hypoallergenic	-	-	-	9	-	9	Case	<p>Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP</p> <p>For Perishable goods: Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises</p>
32	Milk, Infant formula for 1 year old onward, 12 boxes/case, at least 800g/box, hypoallergenic	1	-	-	9	-	10	Case	
33	Milk, Infant formula for 6-12 months, 6 cans/case, at least 800g/can, hypoallergenic	1	-	-	9	-	10	Case	
34	Milk, Infant, lactose free, 12 cans/case, at least 400g/can	-	-	-	9	-	9	Case	
35	Milk, Powdered, fortified drink, with high calcium and iron, at least 900g/pack	-	40	-	27	-	67	Pack	
36	Milk, Powdered, Full Cream, at least 750 grams per pack	50	-	100	-	48	198	Pack	
37	Milk, Powdered, Supplement for Children 1-3 years old, Vanilla, at least 1.8kg/box	-	-	-	15	-	15	Box	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HAVEN	HFG	RRCY	RSCC	CWC			
38	Noodles, Bihon, at least 1 kilo/pack, good quality	30	3	70	-	-	103	Kilo	<p>Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP</p> <p>For Perishable goods: Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises</p>
39	Noodles, Canton, Pancit, at least 1 kilo/pack, good quality	50	3	30	-	-	83	Kilo	
40	Noodles, fresh miki, at least 1 kilo/pack	29	10	-	-	-	39	Kilo	
41	Noodles, Instant, at least 55 grams/pouch, 72/box	5	3	10	-	12	30	Box	
42	Noodles, Misua, at least 1 kilo/pack, good quality	5	3	-	-	-	8	Kilo	
43	Noodles, Sotanghon, at least 1 kilo/pack, good quality	30	-	30	-	10	70	Kilo	
44	Noodles, spaghetti, 1 kilo/pack	40	-	30	-	28	98	Pack	
45	Oil, Cooking, 1 gallon, good quality	30	30	60	-	48	168	Gallon	
46	Rice, Pilit, 50 kilos/sack, good quality	1	-	3	-	2	6	Sack	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HAVEN	HFG	RRCY	RSCC	CWC			
47	Salt, Iodized, at least 1 kilo/pack	50	30	100	-	24	204	Pack	<p>Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP</p> <p>For Perishable goods: Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises</p>
48	Sauce, Toyo, 1 gallon, known brand	-	10	30	-	12	52	Gallon	
49	Sauce, tomato, 1 kilo/pouch	40	-	25	-	24	89	Pouch	
50	Sauce, Spaghetti, Filipino style, 1 kilo/pouch	40	-	30	-	48	118	Pouch	
51	Sesame Seeds, 1 kilo/pack	-	-	3	-	-	3	Pack	
52	Starch, corn, at least 200 grams/pack	30	50	-	-	12	92	Pack	
53	Sugar, Brown, Centrifugal (Central), 50 kilos/sack	1	1	3	-	2	7	Sack	
54	Sugar, Refined (White), 50 kls/ sack	1	1	3	-	2	7	Sack	
55	Vinegar, 1 gallon, good quality	5	-	60	-	6	71	Gallon	
56	Yeast, 1 kilo/pack	-	-	12	-	-	12	Pack	

NON-FOOD ITEMS									
No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HAVEN	HFG	RRCY	RSCC	CWC			
57	Bag, Plastic Bag, sando, Large, 100 pieces/pack	40	40	-	-	-	80	Pack	<p>Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP</p> <p>For Perishable goods: Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises</p>
58	Brush, toilet brush, plastic handle	10	-	40	-	-	50	Piece	
59	Chlorine, powder, 40 kilo/tub	-	-	-	1	-	1	Tub	
60	Cologne, for female, mild scent, at least 125 ml	-	60	-	-	-	60	Bottle	
61	Conditioner, fabric scented in gallon, at least 3.7 liters	24	36	60	36	-	156	Gallon	
62	Conditioner, hair, reborn, damage control, 350 ml/bottle	-	100	-	-	-	100	Bottle	
63	Deodorant, lotion, powder dry, for women, at least 3ml/sachet	-	400	-	-	-	400	Sachet	
64	Diaper, Disposable, Large, 14 packs/case (12 pcs/pack), super absorbent core, refastenable tape, elastic waistband	4	20	-	36	-	60	Case	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HAVEN	HFG	RRCY	RSCC	CWC			
65	Diaper, Disposable, Medium, 16 packs/case (12 pcs/pack), super absorbent core, refastenable tape, elastic waistband	4	-	-	36	-	40	Case	<p>Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP</p> <p>For Perishable goods: Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises</p>
66	Diaper, Disposable, Small, 18 packs/case (12 pcs/pack), super absorbent core, refastenable tape, elastic waistband	4	-	-	36	-	40	Case	
67	Diaper, Disposable, XXL, 10 packs/case (12 pcs/pack), super absorbent core, refastenable tape, elastic waistband	-	-	-	36	-	36	Case	
68	Diaper, for Adults, Medium, 8 pcs/pack, super absorbent core, refastenable tape, elastic waistband	-	-	-	120	-	120	Pack	
69	Disinfectant Spray, Aerosol type, 400 grams minimum	-	-	-	3	-	3	Can	
70	Disinfectant, Bleaching, Liquid, in gallon, at least 3.7 liters	4	3	-	9	15	31	Gallon	
71	Doormat, cloth, cotton, 22" x 16"						70	Piece	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HAVEN	HFG	RRCY	RSCC	CWC			
72	Doormat, rubberized, washable, at least 35" x 55"	-	-	36	-	-	36	Piece	Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP For Perishable goods: Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises
73	Lotion, Baby Milk, 500mL	-	-	-	3	-	3	Bottle	
74	Lotion, Body, Moisturizing, 20.28 fl. Oz (500mL)	-	6	-	-	-	6	Bottle	
75	Muriatic Acid, pure gallon, at least 3.7 liters	5	6	-	3	-	14	Gallon	
76	Napkin, Sanitary, with wings, 8 pads/pack	100	400	-	-	87	587	Pack	
77	Powder, tawas, at least 500 grams per pack	-	-	50	-	-	50	Pack	
78	Shampoo, Baby, Hypoallergenic, at least 200 ml	-	3	-	8	-	11	Bottle	
79	Shampoo, with conditioner for normal hair, bottle, at least 170 ml	90	-	-	9	50	149	Bottle	
80	Soap, Baby Bath, at least 150 grams	20	-	-	12	-	32	Piece	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HAVEN	HFG	RRCY	RSCC	CWC			
81	Soap, Baby Milk Bath, at least 500mL	-	6	-	6	-	12	Pouch	<p>Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP</p> <p>For Perishable goods: Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises</p>
82	Soap, Bath, Germicidal/Moisturizer, reg. 135grams	100	300	300	-	120	820	Piece	
83	Soap, bleaching bar, laundry (blue / white color) 48 bars per case (4 cuts/bar)	-	-	3	2	-	5	Case	
84	Soap, Laundry Bar, Scented, 36 bars per case, (4 cuts/bar), at least 380 grams	2	-	-	1	12	15	Case	
85	Soap, Laundry, Powder, 1 kg/pack, scented	50	30	30	36	24	170	Pack	
86	Soap, Liquid, Antibacterial, Dishwashing, at least 790 ml (Known brand)	10	60	120	6	48	244	Bottle	
87	Surgical Disposable Face Mask, 50 pcs/box	-	-	-	20	-	20	Box	
88	Toilet Deodorizer, refill only, 100 grams, individually packed	-	-	-	12	-	12	Piece	
89	Toilet Tissue Paper, 3-ply roll	40	100	-	-	-	140	Piece	

No.	Item Description	LOT 1 - GROCERIES					TOTAL QUANTITY	Unit	Schedule of Delivery
		Quantity							
		HAVEN	HFG	RRCY	RSCC	CWC			
90	Toothbrush with cover, for adult, good quality	80	60	100	-	-	240	Piece	Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP
91	Toothbrush with cover, for children, good quality	29	-	-	-	-	29	Piece	
92	Toothpaste, at least 250 ml	50	35	170	-	24	279	Tube	For Perishable goods: Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises
93	Trash Bag, Large, 10pcs./pack	-	-	-	20	-	20	Pack	
94	Trash Bag, Small, 10pcs./pack	-	-	-	20	-	20	Pack	
95	Trash Bag, XXL, 10pcs./pack	40	-	-	20	-	60	Pack	

Delivery is door-to-door to each Center: **Regional Haven for Women (Haven)**, **Home for Girls and Reception and Study Center for Children (RSCC)**, which are located in Camomot-Franza Road, Labangon, Cebu City; **Center for Women and Children (CWC)** located in corner Gen. Maxilom and M.J. Cuenco Ave., Cebu City; and **Regional Rehabilitation Center for Youth (RRCY)** is located in Candabong, Argao, Cebu.

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 - SEAFOOD								
Item No.	Description	Quantity				Total	Unit	Schedule of Delivery
		Haven	HFG	RRCY	CWC			
1	Fish, Anduhaw, fresh	90	63	300	80	533	kilo	Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises
2	Fish, Bangus, fresh	70	50	-	-	120	kilo	
3	Fish, Bariles, fresh	-	-	-	70	70	kilo	
4	Fish, Bodboron, fresh	50	60	250	90	450	kilo	
5	Fish, Katambak, fresh	50	60	-	100	210	kilo	
6	Fish, Tamarong, fresh	75	60	500	100	735	kilo	
7	Fish, Ticab, fresh	50	-	-	100	150	kilo	
8	Fish, dried, Bodboron, medium	-	30	-	-	30	kilo	
9	Fish, dried, pinikas	30	-	30	90	150	kilo	
10	Shell, Tahong, green, fresh	20	60	20	-	100	kilo	
11	Shrimp, medium, fresh	50	40	-	-	90	kilo	
12	Squid, Tarorot, fresh	30	40	-	-	70	kilo	

*Delivery is door-to-door to each Center: **Regional Haven for Women (Haven)**, **Home for Girls and Reception and Study Center for Children (RSCC)**, which are located in Camomot-Franza Road, Labangon, Cebu City; **Center for Women and Children (CWC)** located in corner Gen. Maxilom and M.J. Cuenco Ave., Cebu City; and **Regional Rehabilitation Center for Youth (RRCY)** is located in Candabong, Argao, Cebu.*

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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 – VEGETABLES, FRUITS AND SPICES

Item No.	Description	Quantity				Total	Unit	Schedule of Delivery
		Haven	HFG	RRCY	CWC			
1	Coconut, old (lahing/guwang), large	75	80	-	100	255	Piece	Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises
2	Fruit, apple, red, sweet, fuji, 20 kilos per box	2	36	67	-	105	Box	
3	Fruit, banana, cardaba	100	60	-	120	280	Kilo	
4	Fruit, banana, lakatan	100	100	-	120	320	Kilo	
5	Fruit, banana, tundan	-	-	900	120	1,020	Kilo	
6	Fruit, calamansi	30	50	24	-	104	Kilo	
7	Fruit, mango, ripe	30	40	100	-	170	Kilo	
8	Fruit, papaya, ripe	-	40	-	-	40	Kilo	
9	Fruit, pineapple, ripe	-	40	-	-	40	Kilo	
10	Fruit, watermelon, ripe	50	40	150	-	240	Kilo	
11	Leaves, alugbati	30	30	-	-	60	Kilo	
12	Potato sweet (camote)	90	100	160	100	450		
13	Spice, Garlic	80	90	40	72	282	Kilo	
14	Spice, Ginger	25	30	50	40	145		
15	Spice, Onion, Red (bombay)	70	90	60	45	265	Kilo	
16	Spice, onions, spring, green (sibuyas dahunan)	20	45	30	-	95	Kilo	
17	Spice, pepper, bell, red/green	70	45	30	-	145	Kilo	
18	Spice, pepper, green (espada)	50	75	60	12	197	Kilo	
19	Spice, tomato	70	40	60	50	220	Kilo	
20	Vegetable, ampalaya	40	10	100	50	200	Kilo	
21	Vegetable, beans, baguio	50	60	60	50	220	Kilo	
22	Vegetable, beans, string/batong	40	65	75	-	180	Kilo	
23	Vegetable, butig/karlang	40	90	75	50	255	Kilo	
24	Vegetable, Cabbage	40	100	80	50	270	Kilo	
25	Vegetable, Carrots	60	100	80	50	290	Kilo	
26	Vegetable, Cauliflower	-	25	30	-	55	Kilo	

LOT 3 – VEGETABLES, FRUITS AND SPICES

Item No.	Description	Quantity				Total	Unit	Schedule of Delivery
		Haven	HFG	RRCY	CWC			
27	Vegetable, Cucumber	50	35	60	-	145	Kilo	<p align="center">Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises</p>
28	Vegetable, Eggplant	50	75	60	30	215	Kilo	
29	Vegetable, gabi, native,taro	-	45	60	30	135	Kilo	
30	Vegetable, leaves, kangkong	20	20	-	-	40	Kilo	
31	Vegetable, leaves, malunggay	15	40	-	-	55	Kilo	
32	Vegetable, mongo, sprout (taugi)	-	50	-	-	50	Kilo	
33	Vegetable, okra, big	50	30	40	-	120	Kilo	
34	Vegetable, pechay, chinese	20	90	30	-	140	Kilo	
35	Vegetable, potato	100	100	75	100	375	Kilo	
36	Vegetable, sayote	100	60	100	-	260	Kilo	
37	Vegetable, sikwa	30	40	60	-	130	Kilo	
38	Vegetable, squash, yellow	100	100	160	30	390	Kilo	

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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 - MEAT										
Item No.	Description	Quantity					Total	Unit	Schedule of Delivery	
		Haven	HFG	RRCY	RSCC	CWC				
PROCESSED MEAT										
1	Chorizo, native, regular size, 1kl per pack	20	35	80	-	40	175	kilo	Weekly Delivery except for Center for Women and Children (CWC) which is to be delivered as the need arises	
2	Ham, sweet, sliced	40	30		-	50	120	kilo		
3	Regular Hotdog, regular size, 1 kl per pack	40	30	80	-	50	200	kilo		
NON-PROCESSED MEAT										
4	Chicken, dressed, whole (cut into 12 pieces upon delivery), fresh, 1 kl per pack	110	100	300	26	100	636	kilo		
5	Pork, belly, fresh	100	100	300	-	100	600	kilo		
6	Pork, chopped, with bone and skin, regular sliced, fresh	100	90	300	0	100	590	kilo		
7	Pork, ground, lean, fresh	80	100	300	26	100	606	kilo		
8	Pork, adobo cut, fresh	100	100	200	9	100	509	kilo		
9	Pork, ribs, fresh	50	90	200	-	100	440	kilo		
10	Pork, shoulder, fresh	80	90	-	-	100	270	kilo		
11	Pork, tenderloin, sliced fresh	-	-	-	26	100	126	kilo		

*Delivery is door-to-door to each Center: **Regional Haven for Women (Haven)**, **Home for Girls and Reception and Study Center for Children (RSCC)**, which are located in Camomot-Franza Road, Labangon, Cebu City; **Center for Women and Children (CWC)** located in corner Gen. Maxilom and M.J. Cuenco Ave., Cebu City; and **Regional Rehabilitation Center for Youth (RRCY)** is located in Candabong, Argao, Cebu.*

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: GROCERIES				
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
FOOD ITEMS				
1	Baking Powder, at least 50 grams/pack	At least 1 year		
2	Baking Powder, 1 kilo/pack	At least 1 year		
3	Beans, green mungo, 25 kilos/sack	at least-6 months		
4	Beverage, Chocolate Malt, 1 kilo/pack	at least-6 months		
5	Biscuit, variety (either crackers or with fillings), at least 10 pieces/pack	at least-6 months		
6	Bread, sliced, super loaf	at least one (1) week		
7	Canned Beef loaf, at least 150 grams/tin, 100 tins/box	At least 1 year		
8	Canned Corned Beef, at least 150 grams/tin, 48 tins/box	At least 1 year		
9	Canned Luncheon Meat, at least 150 grams/tin, 100 tins/box	At least 1 year		
10	Canned Pork & Beans, at least 150 grams/tin, 100 tins/box	At least 1 year		
11	Canned Sardines, at least 155 grams/tin, 100 tins/box	At least 1 year		
12	Canned Sausage, at least 90 grams/tin, 100 tins/box	At least 1 year		
13	Canned Tuna, Original/ Paksiw / Mechado /Adobo at least 150 grams/can, 48 tins/box	At least 1 year		
14	Catsup, 1 gal, Tomato/Banana, good quality	At least 1 year		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
15	Cereal, wheat banana/rice, at least 120 grams/pack, 40 packs/case	at least-6 months		
16	Cheese, processed, 165 grams	at least-6 months		
17	Chocolate, native, tablea, pure cacao, 100 pieces/pack (medium size)	at least-6 months		
18	Coconut Milk, 400mL processed	At least one (1) month		
19	Eggs, white, Fresh, Large, 30 pcs/tray	At least one (1) week		
20	Flour, all purpose, 25 kilos/sack, good quality	At least six (6) months		
21	Juice, Powdered Drink, at least 800 grams/pack, orange/pineapple/mango/Lemon Iced Tea	At least 1 year		
22	Landang	At least one (1) week		
23	Lumpia Wrapper, large, 25pcs/pack	At least one (1) week		
24	Margarine, 1 kilo / pack	At least six (6) months		
25	Milk, condensed, at least 154 ml/can	At least 1 year		
26	Milk, evaporated, at least 154 ml/can	At least 1 year		
27	Milk, Infant formula for 0-6 months old, 6 cans/case, at least 800g/can	At least 1 year		
28	Milk, Infant formula for 6-12 months old, 6 cans/case, at least 800g/can	At least 1 year		
29	Milk, Infant formula for 0-6 months old at least 1.3 kg, 6 packs/case	At least 1 year		
30	Milk, Infant formula for 6-12 months old at least 1.3 kg, 6 packs/case	At least 1 year		
31	Milk, Infant formula for 0-6 months old, 6 cans/case, at least 800g/can, hypoallergenic	At least 1 year		

32	Milk, Infant formula for 1 year old onward, 12 boxes/case, at least 800g/box, hypoallergenic	At least 1 year		
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
33	Milk, Infant formula for 6-12 months, 6 cans/case, at least 800g/can, hypoallergenic	At least 1 year		
34	Milk, Infant, lactose free, 12 cans/case, at least 400g/can	At least 1 year		
35	Milk, Powdered, fortified drink, with high calcium and iron, at least 900g/pack	At least 1 year		
36	Milk, Powdered, Full Cream, at least 750 grams per pack	At least 1 year		
37	Milk, Powdered, Supplement for Children 1-3 years old, Vanilla, at least 1.8kg/box	At least 1 year		
38	Noodles, Bihon, at least 1 kilo/pack, good quality	At least 1 year		
39	Noodles, Canton, Pancit, at least 1 kilo/pack, good quality	At least 1 year		
40	Noodles, fresh miki, at least 1 kilo/pack	At least 1 year		
41	Noodles, Instant, at least 55 grams/pouch, 72/box	At least 1 year		
42	Noodles, Misua, at least 1 kilo/pack, good quality	At least 1 year		
43	Noodles, Sotanghon, at least 1 kilo/pack, good quality	At least 1 year		
44	Noodles, spaghetti, 1 kilo/pack	At least 1 year		
45	Oil, Cooking, 1 gallon, good quality	At least 1 year		
46	Rice, Pilit, 50 kilos/sack, good quality	At least 1 year		
47	Salt, Iodized, at least 1 kilo/pack	At least 1 year		
48	Sauce, Toyo, 1 gallon, known brand	At least 1 year		

49	Sauce, tomato, 1 kilo/pouch	At least 1 year		
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
50	Sauce, Spaghetti, Filipino style, 1 kilo/pouch	At least 1 year		
51	Sesame Seeds, 1 kilo/pack	At least 1 year		
52	Starch, corn, at least 200 grams/pack	At least 1 year		
53	Sugar, Brown, Centrifugal(Central), 50 kls/sack	At least 1 year		
54	Sugar, Refined (white), 50kls/sack	At least 1 year		
55	Vinegar, 1 gallon, good quality	At least 1 year		
56	Yeast, 1 kilo/pack	At least 1 year		
NON-FOOD ITEMS				
57	Bag, Plastic Bag, sando, Large, 100 pieces/pack	At least 1 year		
58	Brush, toilet brush, plastic handle	At least 1 year		
59	Chlorine, powder, 40 kilo/tub	At least 1 year		
60	Cologne, for female, mild scent, at least 125 ml	At least 1 year		
61	Conditioner, fabric scented in gallon, at least 3.7 liters	At least 1 year		
62	Conditioner, hair, reborn, damage control, 350 ml/bottle	At least 1 year		
63	Deodorant, lotion, powder dry, for women, at least 3ml/sachet	At least 1 year		
64	Diaper, Disposable, Large, 14 packs/case (12 pcs/pack), super absorbent core, refastenable tape, elastic waist band	At least 1 year		
65	Diaper, Disposable, Medium,	At least 1 year		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
	16 packs/case (12 pcs/pack), super absorbent core, refastenable tape, elastic waist band			
66	Diaper, Disposable, Small, 18 packs/case (12 pcs/pack), super absorbent core, refastenable tape, elastic waist band	At least 1 year		
67	Diaper, Disposable, XXL, 10 packs/case (12 pcs/pack), super absorbent core, refastenable tape, elastic waist band	At least 1 year		
68	Diaper, for Adults, Medium, 8 pcs/pack, super absorbent core, refastenable tape, elastic waist band	At least 1 year		
69	Disinfectant Spray, Aerosol type, 400 grams minimum	At least 1 year		
70	Disinfectant, Bleaching, Liquid, in gallon, at least 3.7 liters	At least 1 year		
71	Doormat, cloth, cotton, 22" x 16"	At least 1 year		
72	Doormat, rubberized, washable, at least 35" x 55"	At least 1 year		
73	Lotion, Baby Milk, 500mL	At least 1 year		
74	Lotion, Body, Moisturizing, 20.28 fl. Oz (500mL)	At least 1 year		
75	Muriatic Acid, pure gallon, at least 3.7 liters	At least 1 year		
76	Napkin, Sanitary, with wings, 8 pads/pack	At least 1 year		
77	Powder, tawas, at least 500 grams per pack	At least 1 year		
78	Shampoo, Baby, Hypoallergenic, at least 200 ml	At least 1 year		
79	Shampoo, with conditioner for normal hair, bottle, at least 170 ml	At least 1 year		

80	Soap, Baby Bath, at least 150 grams	At least 1 year		
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
81	Soap, Baby Milk Bath, at least 500mL	At least 1 year		
82	Soap, Bath, Germicidal/Moisturizer, reg. 135grams	At least 1 year		
83	Soap, bleaching bar, laundry (blue / white color) 48 bars per case (4 cuts/bar)	At least 1 year		
84	Soap, Laundry Bar, Scented, 36 bars per case, (4 cuts/bar), at least 380 grams	At least 1 year		
85	Soap, Laundry, Powder, 1 kg/pack, scented	At least 1 year		
86	Soap, Liquid, Antibacterial, Dishwashing, at least 790 ml, (Known brand)	At least 1 year		
87	Surgical Disposable Face Mask, 50 pcs/box	At least 1 year		
88	Toilet Deodorizer, refill only, 100 grams, individually packed	At least 1 year		
89	Toilet Tissue Paper, 3-ply roll	At least 1 year		
90	Toothbrush with cover, for adult, good quality	At least 1 year		
91	Toothbrush with cover, for children, good quality	At least 1 year		
92	Toothpaste, at least 250 ml	At least 1 year		
93	Trash Bag, Large, 10pcs./pack	At least 1 year		
94	Trash Bag, Small, 10pcs./pack	At least 1 year		
95	Trash Bag, XXL, 10pcs./pack	At least 1 year		

ADDITIONAL SPECIFICATIONS:

a.	Canned goods and milk formula must be safe and suitable for human consumption; no dents, rust and deformities; has label and must indicate the manufacturing and expiration dates.	
b.	All food items must be in good quality, free from foul odor, abnormal discoloration and molds, and fit for human consumption.	
c.	Expiration date of grocery items must be at least six (6) months and egg must be at least one (1) month from delivery date.	
d.	Expiration date of milk formula must be at least one (1) year from delivery date.	
e.	Expiration date of lumpia wrapper and landang must be at least one (1) week from delivery date.	

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.

LOT 2: SEAFOOD			
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance
1	Fish, Anduhaw, fresh	@ least 1 week	
2	Fish, Bangus, fresh	@ least 1 week	
3	Fish, Bariles, fresh	@ least 1 week	
4	Fish, Bodboron, fresh	@ least 1 week	
5	Fish, Katambak, fresh	@ least 1 week	
6	Fish, Tamarong, fresh	@ least 1 week	
7	Fish, Ticab, fresh	@ least 1 week	
8	Fish, dried, Bodboron, medium	@ least 1 week	
9	Fish, dried, pinikas	@ least 1 week	
10	Shell, Tahong, green, fresh	@ least 1 week	
11	Shrimp, medium, fresh	@ least 1 week	
12	Squid, Tarorot, fresh	@ least 1 week	
ADDITIONAL SPECIFICATIONS:			
a.	All food items must be in good quality, free from foul odor, abnormal discoloration and molds, and fit for human consumption.		
b.	All food items should be delivered fresh. Spoiled items must be replaced by the Supplier on the same day.		

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: VEGETABLES, FRUITS AND SPICES			
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance
1	Coconut, old (lahing/guwang),large	@ least 1 week	
2	Fruit, apple, red, sweet, fuji, 20 kilos per box	@ least 1 week	
3	Fruit, banana, cardaba	@ least 1 week	
4	Fruit, banana, lakatan	@ least 1 week	
5	Fruit, banana, tundan	@ least 1 week	
6	Fruit, calamansi	@ least 1 week	
7	Fruit, mango, ripe	@ least 1 week	
8	Fruit, papaya, ripe	@ least 1 week	
9	Fruit, pineapple, ripe	@ least 1 week	
10	Fruit, watermelon, ripe	@ least 1 week	
11	Leaves, alugbati	@ least 1 week	
12	Potato sweet (camote)	@ least 1 week	
13	Spice, Garlic	@ least 1 week	
14	Spice, Ginger	@ least 1 week	
15	Spice, Onion, Red (bombay)	@ least 1 week	
16	Spice, onions, spring, green (sibuyas dahunan)	@ least 1 week	
17	Spice, pepper, bell, red/green	@ least 1 week	
18	Spice, pepper, green (espada)	@ least 1 week	
19	Spice, tomato	@ least 1 week	
20	Vegetable, ampalaya	@ least 1 week	
21	Vegetable, beans, baguio	@ least 1 week	
22	Vegetable, beans, string/batong	@ least 1 week	
23	Vegetable, butig/karlang	@ least 1 week	
24	Vegetable, Cabbage	@ least 1 week	
25	Vegetable, Carrots	@ least 1 week	

26	Vegetable, Cauliflower	@ least 1 week	
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance
27	Vegetable, Cucumber	@ least 1 week	
28	Vegetable, Eggplant	@ least 1 week	
29	Vegetable, gabi, native,taro	@ least 1 week	
30	Vegetable, leaves, kangkong	@ least 1 week	
31	Vegetable, leaves, malunggay	@ least 1 week	
32	Vegetable, mongo, sprout (taugi)	@ least 1 week	
33	Vegetable, okra, big	@ least 1 week	
34	Vegetable, pechay, chinese	@ least 1 week	
35	Vegetable, potato	@ least 1 week	
36	Vegetable, sayote	@ least 1 week	
37	Vegetable, sikwa	@ least 1 week	
38	Vegetable, squash, yellow	@ least 1 week	
ADDITIONAL SPECIFICATIONS:			
a.	All food items must be in good quality, free from foul odor, abnormal discoloration and molds, and fit for human consumption.		
b.	All food items should be delivered fresh, free from wilt and bruises. Spoiled items must be replaced by the Supplier on the same day.		

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 4: MEAT			
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance
<i>PROCESSED MEAT</i>			
1	Chorizo, native, regular size, 1kl per pack	@ least 1 week	
2	Ham, sweet, sliced	@ least 1 week	
3	Regular Hotdog, regular size, 1 kl per pack	@ least 1 week	
<i>NON-PROCESSED MEAT</i>			
4	Chicken, dressed, whole (cut into 12 pieces upon delivery), fresh, 1 kl per pack	@ least 1 week	
5	Pork, belly, fresh	@ least 1 week	
6	Pork, chopped, with bone and skin, regular sliced, fresh	@ least 1 week	
7	Pork, ground, lean, fresh	@ least 1 week	
8	Pork, adobo cut, fresh	@ least 1 week	
9	Pork, ribs, fresh	@ least 1 week	
10	Pork, shoulder, fresh	@ least 1 week	
11	Pork, tenderloin, sliced fresh	@ least 1 week	
ADDITIONAL SPECIFICATIONS:			
a	All food items must be in good quality, free from foul odor, abnormal discoloration and molds, and fit for human consumption.		
b	During the delivery of meat and poultry products, handling requirements of meat such as but not limited to Meat Inspection, Certificate of Meat Inspection from National Meat Inspection Service (NMIS), Shipping Permit from the Bureau of Animal Industry, Meat Delivery Van must be certified from NMIS, etc.		

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: _____

Credit Line Form

Date: _____

SHALAINIE MARIE S. LUCERO, CESO IV

Director IV

DSWD – Field Office VII, Cebu City

CONTRACT/PROJECT : _____
COMPANY/FIRM : _____
ADDRESS : _____

BANK/FINANCING INST. : _____
ADDRESS : _____
AMOUNT : _____

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer/Contractor), if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available within fifteen (15) calendar days after receipt by the (Supplier/Supplier/Distributor/Manufacturer/Contractor) of the Notice of Award and such line of credit shall be maintained for one hundred twenty (120) calendar days from the date of opening of bids.

This Certification is being issued in favor of said (Supplier/Supplier/Distributor/Manufacturer/Contractor) in connection with the bidding requirement of the Department of Social Welfare and Development – Field Office VII for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

Name and Signature of Authorized Financing Institution Officer:

Official Designation

Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's)
Authorized Representative: _____
Official Designation

Note: The Amount committed should be machine validated

SUBSCRIBED AND SWORN TO BEFORE ME, this _____ day of _____, 20__ in the City of _____. Affiant exhibiting to me his/her Valid Identification _____, Number _____.

NOTARY PUBLIC

Doc. No. ____
Page No. ____
Book No. ____
Series of ____.

FINANCIAL PROPOSAL SHEET

***Project Identification No.: ITB No. DSWD7-PB-2023-01
Lot 1: Groceries***

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:

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
LOT 1 – GROCERIES					
FOOD ITEMS					
1.	Baking Powder	6	Pack		
2.	Baking Powder	40	Pack		
3.	Beans, green mungo	6	Sack		
4.	Beverage, Chocolate Malt	220	Pack		
5.	Biscuit, variety	990	Pack		
6.	Bread, sliced	220	Loaf		
7.	Canned Beef loaf	51	Box		
8	Canned Corned Beef	42	Box		
9	Canned Luncheon Meat	38	Box		
10	Canned Pork & Beans	14	Box		
11	Canned Sardines	31	Box		

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
12	Canned Sausage	6	Box		
13	Canned Tuna	2	Box		
14	Catsup	66	Gallon		
15	Cereal	12	Case		
16	Cheese, processed	125	Bar		
17	Chocolate, native, tablia	54	Pack		
18	Coconut Milk	200	Can		
19	Eggs, white	414	Tray		
20	Flour, all purpose,	15	Sack		
21	Juice, Powdered Drink	186	Pack		
22	Landang	27	Kilo		
23	Lumpia Wrapper	155	Pack		
24	Margarine	50	Pack		
25	Milk, condensed	15	Can		
26	Milk, evaporated	315	Can		
27	Milk, Infant formula for 0-6 months old, at least 800g/can	15	Case		
28	Milk, Infant formula for 6-12 months old, at least 800g/can	9	Case		
29	Milk, Infant formula for 0-6 months old at least 1.3 kg	15	Case		
30	Milk, Infant formula for 6-12 months old at least 1.3 kg	15	Case		
31	Milk, Infant formula for 0-6 months old, at least 800g/can, hypoallergenic	9	Case		

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
32	Milk, Infant formula for 1-year-old onward, hypoallergenic	10	Case		
33	Milk, Infant formula for 6-12 months, hypoallergenic	10	Case		
34	Milk, Infant, lactose free, at least 400g/can	9	Case		
35	Milk, Powdered, fortified drink	67	Pack		
36	Milk, Powdered, Full Cream	198	Pack		
37	Milk, Powdered, Supplement for Children	15	Box		
38	Noodles, Bihon	103	Kilo		
39	Noodles, Canton, Pancit	83	Kilo		
40	Noodles, fresh miki	39	Kilo		
41	Noodles, Instant	30	Box		
42	Noodles, Misua	8	Kilo		
43	Noodles, Sotanghon	70	Kilo		
44	Noodles, spaghetti	98	Pack		
45	Oil, Cooking,	168	Gallon		
46	Rice, Pilit	6	Sack		
47	Salt, Iodized	204	Pack		
48	Sauce, Toyo	52	Gallon		
49	Sauce, tomato	89	Pouch		

50	Sauce, Spaghetti	118	Pouch		
Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
51	Sesame Seeds	3	Pack		
52	Starch, corn	92	Pack		
53	Sugar, Brown, Centrifugal (Central)	7	Sack		
54	Sugar, Refined (White)	7	Sack		
55	Vinegar	71	Gallon		
56	Yeast	12	Pack		
NON-FOOD ITEMS					
57	Bag, Plastic Bag,	80	Pack		
58	Brush, toilet brush	50	Piece		
59	Chlorine, powder	1	Tub		
60	Cologne, for female	60	Bottle		
61	Conditioner, fabric scented	156	Gallon		
62	Conditioner, hair, reborn	100	Bottle		
63	Deodorant, lotion, powder dry	400	Sachet		
64	Diaper, Disposable, Large	60	Case		
65	Diaper, Disposable, Medium	40	Case		
66	Diaper, Disposable, Small	40	Case		
67	Diaper, Disposable, XXL	36	Case		
68	Diaper, for Adults, Medium	120	Pack		

69	Disinfectant Spray, Aerosol type	3	Can		
Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
70	Disinfectant, Bleaching, Liquid	31	Gallon		
71	Doormat	70	Piece		
72	Doormat, rubberized	36	Piece		
73	Lotion, Baby Milk	3	Bottle		
74	Lotion, Body, Moisturizing	6	Bottle		
75	Muriatic Acid	14	Gallon		
76	Napkin, Sanitary	587	Pack		
77	Powder, tawas	50	Pack		
78	Shampoo, Baby	11	Bottle		
79	Shampoo, with conditioner	149	Bottle		
80	Soap, Baby Bath	32	Piece		
81	Soap, Baby Milk Bath	12	Pouch		
82	Soap, Bath, Germicidal/Moisturizer	820	Piece		
83	Soap, bleaching bar, laundry	5	Case		
84	Soap, Laundry Bar, Scented	15	Case		
85	Soap, Laundry, Powder	170	Pack		
86	Soap, Liquid, Antibacterial	244	Bottle		
87	Surgical Disposable Face Mask,	20	Box		

88	Toilet Deodorizer, refill only	12	Piece		
89	Toilet Tissue Paper	140	Piece		
Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
90	Toothbrush with cover, for adult	240	Piece		
91	Toothbrush with cover, for children	29	Piece		
92	Toothpaste	279	Tube		
93	Trash Bag, Large	20	Pack		
94	Trash Bag, Small	20	Pack		
95	Trash Bag, XXL	60	Pack		
<i>BID PRICE (IN FIGURES)</i>					

BID PRICE (IN WORDS) _____

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

Name of Company / Bidder

Name/Signature of Authorized Representative

FINANCIAL PROPOSAL SHEET
Project Identification No.: ITB No. DSWD7-PB-2023-01
Lot 2: Seafood

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:

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
LOT 2 – SEAFOOD					
1.	Fish, Anduhaw, fresh	533	kilo		
2.	Fish, Bangus, fresh	120	kilo		
3.	Fish, Bariles, fresh	70	kilo		
4.	Fish, Bodboron, fresh	450	kilo		
5.	Fish, Katambak, fresh	210	kilo		
6.	Fish, Tamarong, fresh	735	kilo		
7.	Fish, Ticab, fresh	150	kilo		
8	Fish, dried, Bodboron, medium	30	kilo		
9	Fish, dried, pinikas	150	kilo		
10	Shell, Tahong, green, fresh	100	kilo		

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
11	Shrimp, medium, fresh	90	kilo		
12	Squid, Tarorot, fresh	70	kilo		
BID PRICE (IN FIGURES)					

BID PRICE (IN WORDS) _____

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

Name of Company / Bidder

Name/Signature of Authorized Representative

FINANCIAL PROPOSAL SHEET
Project Identification No.: ITB No. DSWD7-PB-2023-01
Lot 3: Vegetables, Fruits and Spices

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:

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
LOT 3 – VEGETABLES, FRUITS AND SPICES					
1.	Coconut, old (lahing/guwang), large	255	Piece		
2.	Fruit, apple, red, sweet, fuji	105	Box		
3.	Fruit, banana, cardaba	280	Kilo		
4.	Fruit, banana, lakatan	320	Kilo		
5.	Fruit, banana, tundan	1,020	Kilo		
6.	Fruit, calamansi	104	Kilo		
7.	Fruit, mango, ripe	170	Kilo		
8.	Fruit, papaya, ripe	40	Kilo		
9.	Fruit, pineapple, ripe	40	Kilo		
10.	Fruit, watermelon, ripe	240	Kilo		
11.	Leaves, alugbati	60	Kilo		
12.	Potato, sweet (camote)	450	Kilo		
13.	Spice, Garlic	282	Kilo		

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
14	Spice, Ginger	145	Kilo		
15	Spice, Onion, Red (bombay)	265	Kilo		
16	Spice, onions, spring, green (sibuyas dahunan)	95	Kilo		
17	Spice, pepper, bell, red/green	145	Kilo		
18	Spice, pepper, green (espada)	197	Kilo		
19	Spice, tomato	220	Kilo		
20	Vegetable, ampalaya	200	Kilo		
21	Vegetable, beans, baguio	220	Kilo		
22	Vegetable, beans, string/batong	180	Kilo		
23	Vegetable, butig/karlang	255	Kilo		
24	Vegetable, Cabbage	270	Kilo		
25	Vegetable, Carrots	290	Kilo		
26	Vegetable, Cauliflower	55	Kilo		
27	Vegetable, Cucumber	145	Kilo		
28	Vegetable, Eggplant	215	Kilo		
29	Vegetable, gabi, native,taro	135	Kilo		
30	Vegetable, leaves, kangkong	40	Kilo		
31	Vegetable, leaves, malunggay	55	Kilo		
32	Vegetable, mungo, sprout (taugi)	50	Kilo		

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
33	Vegetable, okra, big	120	Kilo		
34	Vegetable, pechay, chinese	140	Kilo		
35	Vegetable, potato	375	Kilo		
36	Vegetable, sayote	260	Kilo		
37	Vegetable, sikwa	130	Kilo		
38	Vegetable, squash, yellow	390	Kilo		
<i>BID PRICE (IN FIGURES)</i>					

BID PRICE (IN WORDS) _____

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

Name of Company / Bidder

Name/Signature of Authorized Representative

FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2023-01

Lot 4: Meat

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:

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
LOT 4 – MEAT					
PROCESSED MEAT					
1.	Chorizo, native, regular size	175	Kilo		
2.	Ham, sweet	120	Kilo		
3.	Regular Hotdog, regular size	200	Kilo		
NON-PROCESSED MEAT					
4.	Chicken, dressed, whole (cut into 12 pieces upon delivery), fresh	636	Kilo		
5.	Pork, belly	600	Kilo		
6.	Pork, chopped	590	Kilo		
7.	Pork, ground	606	Kilo		
8.	Pork, adobo cut	509	Kilo		

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
9	Pork, ribs	440	Kilo		
10	Pork, shoulder	270	Kilo		
11	Pork, tenderloin	126	Kilo		
BID PRICE (IN FIGURES)					

BID PRICE (IN WORDS) _____

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

Name of Company / Bidder

Name/Signature of Authorized Representative