



INVITATION TO BID

NEGOTIATED PROCUREMENT AFTER TWO-FAILED BIDDINGS for the "Supply and Delivery of Sterilized Milk to Selected LGUs in Cebu Province"

Project Identification No.: ITB No. DSWD7-NP-2022-02

1. The Department of Social Welfare and Development, Field Office VII (DSWD-FO VII), through the authorized appropriations for Fiscal Year 2021 General Appropriations Act intends to apply the sum of Sixteen Million One Hundred Twenty-Four Thousand One Hundred Sixty Pesos Only (P16,124,160.00) as payment under the contract for the NEGOTIATED PROCUREMENT AFTER TWO-FAILED BIDDINGS for the "Supply and Delivery of Sterilized Milk to Selected LGUs in Cebu Province", consisting of twelve (12) lots, broken down below:

| Lot No. | LGU | ABC |
|---------|--------------|-------------------|
| 1 | Alcoy | Php 1,114,920.00 |
| 2 | Boljoon | Php 1,010,040.00 |
| 3 | Samboan | Php 1,158,240.00 |
| 4 | Santander | Php 795,720.00 |
| 5 | Daanbantayan | Php 3,351,600.00 |
| 6 | Sante Fe | Php 2,539,920.00 |
| 7 | Pilar | Php 932,520.00 |
| 8 | Tudela | Php 998,640.00 |
| 9 | Alcantara | Php 1,014,600.00 |
| 10 | Ginatilan | Php 943,920.00 |
| 11 | Malabuyoc | Php 1,306,440.00 |
| 12 | Ronda | Php 957,600.00 |
| | TOTAL | Php 16,124,160.00 |

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 service providers. Delivery of the goods is required within Section VI. Schedule of Requirements. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a Single Largest Completed Contract (SLCC) similar to the Project, at least 25% of the ABC, however, it can also an aggregate of two or more similar completed contracts, provided that these is one contract equivalent to at least half of the 25% of the ABC. Details are as follows:

| Lot No. | SLCC (25% of ABC) | 50% of SLCC (Single contract if aggregate) |
|---------|----------------------|---|
| 1 | Php 278,730.00 | Php 139,365.00 |
| 2 | Php 252,510.00 | Php 126,255.00 |
| 3 | Php 289,560.00 | Php 144,780.00 |
| 4 | Php 198,930.00 | Php 99,465.00 |
| 5 | Php 837,900.00 | Php 418,950.00 |
| 6 | Php 634,980.00 | Php 317,490.00 |
| 7 | Php 233,130.00 | Php 116,565.00 |
| 8 | Php 249,660.00 | Php 124,830.00 |
| 9 | Php 253,650.00 | Php 126,825.00 |
| 10 | Php 235,980.00 | Php 117,990.00 |
| 11 | Php 326,610.00 | Php 163,305.00 |
| 12 | Php 239,400.00 | Php 119,700.00 |
| Total | Php 4,031,040.00 | Php 2,015,520.00 |

The SLCC must be supported with the following documents:

- i.) Either of Contract, Purchase Order, Notice of Award or Notice to Proceed, and;
- ii.) Either of Certificate of Completion, Certificate of Acceptance, Inspection and Acceptance, Official Receipt / Collection Receipt or Sales Invoice.

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

- 3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
- 4. 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.
- 5. 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*, $8:00 \, AM 5:00 \, PM$.

6. Below is the schedule of negotiation activities:

| Activity | Schedule | Venue |
|---------------------------------|------------------------------|--------------------------|
| Negotiation Conference | September 5, 2022, 10:30 AM | DSWD Field |
| Deadline for Submission Bids | September 12, 2022, 10:15 AM | Office VII Conference |
| Opening of Bids | September 12, 2022, 10:30 AM | Room |

The DSWD Field Office VII will hold a Negotiation Conference and Opening of Bids on the above-mentioned schedules at DSWD Field Office VII Conference Room, Cebu City and/or through video-conferencing via Google Meet using the code: procurement7, which shall be open to prospective bidders.

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 and face shield 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. Participating bidders shall submit ONLY one (1) copy of their duly accomplished eligibility and technical and financial requirements listed below:

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); and
- (b) Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, <u>and</u>
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Area; **and**
- (d) Tax Clearance per E.O No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (e) Statement of the prospective bidder of all its ongoing government and private contract, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; <u>and</u>
- (f) Statement of bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; <u>and</u>
 - i.) Either of Contract, Purchase Order, Notice of Award or Notice to Proceed, and
 - ii.) Either of Certificate of Completion, Certificate of Acceptance, Inspection and Acceptance, Official Receipt / Collection Receipt or Sales Invoice.
- (g) Original copy of the Bid Security. If in the form of Surety Bond, submit also a certification issued by the Insurance Commission, <u>or</u> Original copy of Notarized Bid Securing Declaration; <u>and</u>

The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

- The amount of not less than *two percent (2%) of ABC*, if bid security is in cash, cashier's/manager's check, bank draft / guarantee or irrevocable letter of credit; or
- The amount of not less than *five percent (5%) of ABC*, if bid security is in Surety Bond.

| Lot No. | 2% of the ABC | 5% of the ABC |
|---------|----------------|----------------|
| 1 | Php 22,298.40 | Php 55,746.00 |
| 2 | Php 20,200.80 | Php 50,502.00 |
| 3 | Php 23,164.80 | Php 57,912.00 |
| 4 | Php 15,914.40 | Php 39,786.00 |
| 5 | Php 67,032.00 | Php 167,589.00 |
| 6 | Php 50,798.40 | Php 126,996.00 |
| 7 | Php 18,650.40 | Php 46,626.00 |
| 8 | Php 19,972.80 | Php 49,932.00 |
| 9 | Php 20,292.00 | Php 50,730.00 |
| 10 | Php 18,878.40 | Php 47,196.00 |
| 11 | Php 26,128.80 | Php 65,322.00 |
| 12 | Php 19,152.00 | Php 47,880.00 |
| TOTAL | Php 322,483.20 | Php 806,208.00 |

<u>or</u>

Original copy of Notarized Bid Securing Declaration; and

- (h) Conformity with the Schedule of Requirements and Technical Specifications, which may include production / delivery schedule, manpower, requirement, and/or after-sales/parts, if applicable; <u>and</u>
- (i) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative, or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Technical Documents

- (j) The Supplier's audited financial statement, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); <u>or</u> A Committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

(l) If applicable, a duly signed joint venture (JVA) in case the joint venture is already in existence; **Or**

Duly notarized statements from all the potential venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Other documentary requirements under RA No. 9184 (as applicable)

- (m) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (n) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

- (a) Original duly signed and accomplished Financial Bid Form; and
- (b) Original duly signed and accomplished Financial Proposal Sheet(s)
- (c) Original duly signed and accomplished Priced Schedule(s)

- 8. The *DSWD-FO 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.
- 9. As stated is 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.
- 10. For further information, please refer to:

MS. ROSEMARIE S. SALAZAR

Head, BAC Secretariat DSWD – Field Office VII M.J. Cuenco corner Gen. Maxilom Avenue, Cebu City Tel. Nos. (032) 233-8785 local **17140** or **17149**

Email Add: bac.fo7@dswd.gov.ph Website: https://fo7.dswd.gov.ph/

September 1, 2022

GRAEME FERDINAND D. ARMECIN Chairperson, Bids and Awards Committee I

| | | Cebu P | rovince | |
|----|-----------------|----------|---------|--|
| | ITEM | QUANTITY | UNIT | SCHEDULE OF DELIVERY |
| NO | DESCRIPTION | QUANTITI | UNII | SCHEDULE OF DELIVERY |
| | | LOT 1: | ALCOY | |
| 1 | Sterilized Milk | 58,680 | Pouch | Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holiday, it should be delivered on the next working day) during office hours, between 9:00 AM to 3:00 PM |

| I hereby certify to compl | y and deliver the goods within the above-stated period |
|---------------------------|--|
| | Name of Company/Bidder |
| | Bidder's Signature over Printed Name |
| | Date: |

| | | Cebu P | rovince | |
|----|-----------------|----------|---------|--|
| | ITEM | QUANTITY | UNIT | SCHEDULE OF DELIVERY |
| NO | DESCRIPTION | QUANTITI | UNII | SCHEDULE OF DELIVER I |
| | | LOT 2: B | OLJOON | |
| 1 | Sterilized Milk | 53,160 | Pouch | Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holiday, it should be delivered on the next working day) during office hours, between 9:00 AM to 3:00 PM |

| Name of Company/Bidder |
|--------------------------------------|
| |
| Bidder's Signature over Printed Name |

| | | Cebu P | rovince | |
|----|-----------------|-----------|---------|--|
| | ITEM | QUANTITY | UNIT | SCHEDULE OF DELIVERY |
| NO | DESCRIPTION | QUANTITI | UNII | SCHEDULE OF DELIVERY |
| | | LOT 3: SA | AMBOAN | |
| 1 | Sterilized Milk | 60,960 | Pouch | Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holiday, it should be delivered on the next working day) during office hours, between 9:00 AM to 3:00 PM |

| Name of Company/Bidder |
|--------------------------------------|
| |
| Bidder's Signature over Printed Name |

| | | Cebu P | rovince | |
|----|-----------------|-----------|---------|--|
| | ITEM | QUANTITY | UNIT | SCHEDULE OF DELIVERY |
| NO | DESCRIPTION | QUANTITI | ONII | SCHEDULE OF DELIVERT |
| | | LOT 4: SA | NTANDER | |
| 1 | Sterilized Milk | 41,880 | Pouch | Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holiday, it should be delivered on the next working day) during office hours, between 9:00 AM to 3:00 PM |

| Name of Company/Bidder |
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| |
| Bidder's Signature over Printed Name |

| | | Cebu P | rovince | |
|----|-----------------|-------------|-----------|--|
| | ITEM | QUANTITY | UNIT | SCHEDULE OF DELIVERY |
| NO | DESCRIPTION | QUANTITI | ONII | SCHEDULE OF DELIVERT |
| | | LOT 5: DAAN | NBANTAYAN | |
| 1 | Sterilized Milk | 176,400 | Pouch | Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holiday, it should be delivered on the next working day) during office hours, between 9:00 AM to 3:00 PM |

| Name of Company/Bidder |
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| |
| Bidder's Signature over Printed Name |
| Bidder 5 Signature over 11inted 14ame |

| | | Cebu P | rovince | |
|----|-----------------|-----------|---------|--|
| | ITEM | QUANTITY | UNIT | SCHEDULE OF DELIVERY |
| NO | DESCRIPTION | QUANTITI | ONII | SCHEDULE OF DELIVERT |
| | | LOT 6: SA | ANTA FE | |
| 1 | Sterilized Milk | 133,680 | Pouch | Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holiday, it should be delivered on the next working day) during office hours, between 9:00 AM to 3:00 PM |

| I hereby certify to cor | nply and deliver the goods within the above-stated per |
|-------------------------|--|
| | Name of Company/Bidder |
| | Bidder's Signature over Printed Name |
| | Date: |

| | | Cebu P | rovince | |
|----|-----------------|----------------|---------|--|
| | ITEM | QUANTITY | UNIT | SCHEDULE OF DELIVERY |
| NO | DESCRIPTION | QUANTITI | ONII | SCHEDULE OF DELIVERT |
| | | LOT 7 : | PILAR | |
| 1 | Sterilized Milk | 49,080 | Pouch | Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holiday, it should be delivered on the next working day) during office hours, between 9:00 AM to 3:00 PM |

| Name of Company/Bidder |
|--------------------------------------|
| Bidder's Signature over Printed Name |

| | | Cebu P | rovince | |
|----|-----------------|----------|---------------|--|
| | ITEM | QUANTITY | UNIT | SCHEDULE OF DELIVERY |
| NO | DESCRIPTION | QUANTITI | ONII | SCHEDULE OF DELIVERT |
| | | LOT 8: 7 | TUDELA | |
| 1 | Sterilized Milk | 52,560 | Pouch | Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holiday, it should be delivered on the next working day) during office hours, between 9:00 AM to 3:00 PM |

| hereby certify to co | mply and deliver the goods within the above-stated per |
|----------------------|--|
| | Name of Company/Bidder |
| | Bidder's Signature over Printed Name |
| | Date: |

| | | Cebu P | rovince | |
|----|-----------------|-----------|---------|--|
| | ITEM | QUANTITY | UNIT | SCHEDULE OF DELIVERY |
| NO | DESCRIPTION | QUANTITI | ONII | SCHEDULE OF DELIVERT |
| | | LOT 9: AL | CANTARA | |
| 1 | Sterilized Milk | 53,400 | Pouch | Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holiday, it should be delivered on the next working day) during office hours, between 9:00 AM to 3:00 PM |

| Name of Company/Bidder | |
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| | |
| Bidder's Signature over Printed N | Jama |

| | | Cebu P | rovince | |
|----|-----------------|-----------|----------|--|
| | ITEM | QUANTITY | UNIT | SCHEDULE OF DELIVERY |
| NO | DESCRIPTION | QUANTITI | ONII | SCHEDULE OF DELIVERT |
| | | LOT 10: G | INATILAN | |
| 1 | Sterilized Milk | 49,680 | Pouch | Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holiday, it should be delivered on the next working day) during office hours, between 9:00 AM to 3:00 PM |

| Name of Company/Bidder |
|--------------------------------------|
| |
| Bidder's Signature over Printed Name |

| Cebu Province | | | | | | |
|-------------------|--|----------|-------|--|--|--|
| | ITEM QUANTITY UNIT SCHEDULE OF DELIVER | | | | | |
| NO | DESCRIPTION | QUANTITI | ONII | SCHEDULE OF DELIVERT | | |
| LOT 11: MALABUYOC | | | | | | |
| 1 | Sterilized Milk | 68,760 | Pouch | Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holiday, it should be delivered on the next working day) during office hours, between 9:00 AM to 3:00 PM | | |

| Name of Company/Bi | ldder |
|------------------------------|-----------|
| | |
| Bidder's Signature over Prin | ntad Nama |

| Cebu Province | | | | | | |
|-------------------------------------|-----------------|----------|-------|--|--|--|
| ITEM QUANTITY UNIT SCHEDULE OF DELI | | | | | | |
| NO | DESCRIPTION | QUANTITI | UNII | SCHEDULE OF DELIVER I | | |
| | LOT 12: RONDA | | | | | |
| 1 | Sterilized Milk | 50,400 | Pouch | Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holiday, it should be delivered on the next working day) during office hours, between 9:00 AM to 3:00 PM | | |

| Name of Company/Didden |
|--------------------------------------|
| Name of Company/Bidder |
| |
| |
| Bidder's Signature over Printed Name |

| Item No. | Specification | Statement of Compliance | Bidder's Remarks |
|-------------|--|--|----------------------------|
| | LOT | | |
| 1 | Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch | | |
| 2 | Shelf life of at least six (6) months from the manufacturing date and at least four (4) months from the delivery date. Note: In case that manufacturing date is not indicated in the pouch label, this can be indicated in the box. However, box with tampered manufacturing date will not be accepted. | | |
| 3 | Supplier must be NDA certified producer and distributor | | |
| 4 | Supplier must have a License to Operate from FDA | | |
| | Additional Specifica | ations: | Statement of Compliance |
| a. | Milk must be in good quality; free from about odor and molds; safe and suitable for huma | , | |
| b. | Milk must be delivered on the scheduled date. Shortage and defective or spoiled items must be replaced by the service provider on the same day. | | |
| | Delivery: | | |
| c. | | D Office, once a month (every ays, it should be on the next rs, between 9:00 AM to 3:00 PM | |

| | Additional Specifications: | Statement of Compliance |
|----|--|----------------------------|
| | ➤ Winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation. | |
| | ➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages. | |
| d. | The winning supplier will provide extra workers aside from the driver for the unloading and counting of the milk during the delivery. | |
| e. | Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from the LGUs / Office / Customer previously engaged. | |
| f. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier. | |
| | Note: Lowest Bidder will be requested to submit samples of the product during the conduct of post-qualification. | |

| | Name of Company/Bidder |
|-----|-----------------------------------|
| Bid | der's Signature over Printed Name |
| Dat | te: |

| Item No. | Specification | Statement of Compliance | Bidder's Remarks |
|-------------|---|-------------------------------|-------------------------|
| | LOT 2 | | |
| 1 | Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch | | |
| | Shelf life of at least six (6) months from the manufacturing date and at least four (4) months from the delivery date. | | |
| 2 | Note: • In case that manufacturing date is not indicated in the pouch label, this can be indicated in the box. However, box with tampered manufacturing date will not be accepted. | | |
| 3 | Supplier must be NDA certified producer and distributor | | |
| 4 | Supplier must have a License to Operate from FDA | | |
| | Additional Specifica | tions: | Statement of Compliance |
| a. | Milk must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption. | | |
| b. | Milk must be delivered on the scheduled date. Shortage and defective or spoiled items must be replaced by the service provider on the same day. | | |
| | Delivery: | | |
| c. | > Delivery point will be at LSW Tuesday and in case of holid working day) during office hour | ays, it should be on the next | |

| | Additional Specifications: | Statement of Compliance |
|----|--|----------------------------|
| | ➤ Winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation. | |
| | Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages. | |
| d. | The winning supplier will provide extra workers aside from the driver for the unloading and counting of the milk during the delivery. | |
| e. | Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from the LGUs / Office / Customer previously engaged. | |
| f. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier. | |
| | Note: Lowest Bidder will be requested to submit samples of the product during the conduct of post-qualification. | |

| N | Name of Company/Bidder | |
|--------|--------------------------------|--|
| Bidder | 's Signature over Printed Name | |
| Date: | | |

| Item No. | Specification | Statement of Compliance | Bidder's Remarks |
|-------------|---|-------------------------|-------------------------|
| | LOT 3 | | |
| 1 | Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch | | |
| | Shelf life of at least six (6) months from the manufacturing date and at least four (4) months from the delivery date. | | |
| 2 | Note: • In case that manufacturing date is not indicated in the pouch label, this can be indicated in the box. However, box with tampered manufacturing date will not be accepted. | | |
| 3 | Supplier must be NDA certified producer and distributor | | |
| 4 | Supplier must have a License to Operate from FDA | | |
| | Additional Specifica | ations: | Statement of Compliance |
| a. | Milk must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption. | | |
| b. | Milk must be delivered on the scheduled date. Shortage and defective or spoiled items must be replaced by the service provider on the same day. | | |
| | Delivery: | | |
| c. | > Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holidays, it should be on the next working day) during office hours, between 9:00 AM to 3:00 PM | | |

| | Additional Specifications: | Statement of Compliance |
|----|--|----------------------------|
| | ➤ Winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation. | |
| | ➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages. | |
| d. | The winning supplier will provide extra workers aside from the driver for the unloading and counting of the milk during the delivery. | |
| e. | Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from the LGUs / Office / Customer previously engaged. | |
| f. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier. | |
| | Note: Lowest Bidder will be requested to submit samples of the product during the conduct of post-qualification. | |

| Name of Company/Bidder | |
|------------------------|-----------------------------------|
| Bido | der's Signature over Printed Name |
| Dat | e: |

| Item No. | Specification | Statement of Compliance | Bidder's Remarks |
|-------------|--|-------------------------|-------------------------|
| | LOT 4: SAN | | |
| 1 | Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch | | |
| | Shelf life of at least six (6) months from the manufacturing date and at least four (4) months from the delivery date. | | |
| 2 | Note: • In case that manufacturing date is not indicated in the pouch label, this can be indicated in the box. However, box with tampered manufacturing date will not be accepted. | | |
| 3 | Supplier must be NDA certified producer and distributor | | |
| 4 | Supplier must have a License to Operate from FDA | | |
| | Additional Specifications | S: | Statement of Compliance |
| a. | Milk must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption. | | |
| b. | b. Milk must be delivered on the scheduled date. Shortage and defective or spoiled items must be replaced by the service provider on the same day. | | |
| | Delivery: | | |
| c. | c. Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holidays, it should be on the next working day) during office hours, between 9:00 AM to 3:00 PM | | |

| | Additional Specifications: | Statement of Compliance |
|----|--|----------------------------|
| | ➤ Winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation. | |
| | Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages. | |
| d. | The winning supplier will provide extra workers aside from the driver for the unloading and counting of the milk during the delivery. | |
| e. | Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from the LGUs / Office / Customer previously engaged. | |
| f. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier. | |
| | Note: Lowest Bidder will be requested to submit samples of the product during the conduct of post-qualification. | |

| Name of Company/Bidder | |
|------------------------|-----------------------------------|
| Bid | der's Signature over Printed Name |
| Dat | te: |

| Item No. | Specification | Statement of Compliance | Bidder's Remarks |
|-------------|---|---------------------------|-------------------------|
| | LOT 5: DAAN | BANTAYAN | |
| 1 | Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch | | |
| | Shelf life of at least six (6) months from the manufacturing date and at least four (4) months from the delivery date. | | |
| 2 | Note: • In case that manufacturing date is not indicated in the pouch label, this can be indicated in the box. However, box with tampered manufacturing date will not be accepted. | | |
| 3 | Supplier must be NDA certified producer and distributor | | |
| 4 | Supplier must have a License to Operate from FDA | | |
| | Additional Specifications | S: | Statement of Compliance |
| a. | a. Milk must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption. | | |
| b. | Milk must be delivered on the scheduled d or spoiled items must be replaced by the se day. | • | |
| c. | Delivery: Delivery point will be at LSW (every Tuesday and in case of the next working day) during of AM to 3:00 PM | holidays, it should be on | |

| | Additional Specifications: | Statement of Compliance |
|----|--|----------------------------|
| | ➤ Winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation. | |
| | ➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages. | |
| d. | The winning supplier will provide extra workers aside from the driver for the unloading and counting of the milk during the delivery. | |
| e. | Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from the LGUs / Office / Customer previously engaged. | |
| f. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier. | |
| | Note: Lowest Bidder will be requested to submit samples of the product during the conduct of post-qualification. | |

| Name of Company/Bidder | |
|--------------------------------------|---|
| Diddon's Signature aron Drinted None | |
| Bidder's Signature over Printed Nam | e |
| Date: | |

| Item No. | Specification | Statement of Compliance | Bidder's Remarks |
|-------------|---|--------------------------|-------------------------|
| | LOT 6: SA | NTA FE | |
| 1 | Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch | | |
| | Shelf life of at least six (6) months from the manufacturing date and at least four (4) months from the delivery date. | | |
| 2 | Note: In case that manufacturing date is not indicated in the pouch label, this can be indicated in the box. However, box with tampered manufacturing date will not be accepted. | | |
| 3 | Supplier must be NDA certified producer and distributor | | |
| 4 | Supplier must have a License to Operate from FDA | | |
| | Additional Specifications: | | Statement of Compliance |
| a. | Milk must be in good quality; free from abr smelling odor and molds; safe and suitable | | |
| b. | Milk must be delivered on the scheduled dat or spoiled items must be replaced by the ser day. | <u> </u> | |
| | Delivery: | | |
| c. | > Delivery point will be at LSWD (every Tuesday and in case of he the next working day) during off AM to 3:00 PM | olidays, it should be on | |

| | Additional Specifications: | Statement of Compliance |
|----|--|----------------------------|
| | ➤ Winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation. | |
| | ➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages. | |
| d. | The winning supplier will provide extra workers aside from the driver for the unloading and counting of the milk during the delivery. | |
| e. | Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from the LGUs / Office / Customer previously engaged. | |
| f. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier. | |
| | Note: Lowest Bidder will be requested to submit samples of the product during the conduct of post-qualification. | |

| | Name of Company/Bidder | |
|----|------------------------------------|--|
| Bi | dder's Signature over Printed Name | |
| Da | ate: | |

| Item No. | Specification | Statement of Compliance | Bidder's Remarks |
|-------------|---|-------------------------|-------------------------|
| | LOT 7: PI | LAR | |
| 1 | Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch | | |
| | Shelf life of at least six (6) months from the manufacturing date and at least four (4) months from the delivery date. | | |
| 2 | Note: • In case that manufacturing date is not indicated in the pouch label, this can be indicated in the box. However, box with tampered manufacturing date will not be accepted. | | |
| 3 | Supplier must be NDA certified producer and distributor | | |
| 4 | Supplier must have a License to Operate from FDA | | |
| | Additional Specifications: | | Statement of Compliance |
| a. | Milk must be in good quality; free from abnormaling odor and molds; safe and suitable for | | |
| b. | Milk must be delivered on the scheduled date. or spoiled items must be replaced by the serviday. | 0 | |
| c. | Delivery: Delivery point will be at LSWD (every Tuesday and in case of holiothe next working day) during office AM to 3:00 PM | idays, it should be on | |

| | Additional Specifications: | Statement of Compliance |
|----|--|----------------------------|
| | ➤ Winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation. | |
| | ➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages. | |
| d. | The winning supplier will provide extra workers aside from the driver for the unloading and counting of the milk during the delivery. | |
| e. | Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from the LGUs / Office / Customer previously engaged. | |
| f. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier. | |
| | Note: Lowest Bidder will be requested to submit samples of the product during the conduct of post-qualification. | |

| | Name of Company/Bidder | |
|-----|-----------------------------------|--|
| Bid | der's Signature over Printed Name | |
| Dat | te: | |

| Item No. | Specification | Statement of Compliance | Bidder's Remarks |
|-------------|---|--------------------------|-------------------------|
| | LOT 8:TU | DELA | |
| 1 | Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch | | |
| 2 | Shelf life of at least six (6) months from the manufacturing date and at least four (4) months from the delivery date. Note: In case that manufacturing date is not indicated in the pouch label, this can be indicated in the box. However, box with tampered manufacturing date will not be accepted. | | |
| 3 | Supplier must be NDA certified producer and distributor | | |
| 4 | Supplier must have a License to Operate from FDA | | |
| | Additional Specifications: | | Statement of Compliance |
| a. | Milk must be in good quality; free from abr smelling odor and molds; safe and suitable | | |
| b. | Milk must be delivered on the scheduled date. Shortage and defective or spoiled items must be replaced by the service provider on the same day. | | |
| c. | Delivery: Delivery point will be at LSWD (every Tuesday and in case of he the next working day) during off AM to 3:00 PM | olidays, it should be on | |

| | Additional Specifications: | Statement of Compliance |
|----|--|-------------------------|
| | ➤ Winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation. | |
| | ➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages. | |
| d. | The winning supplier will provide extra workers aside from the driver for the unloading and counting of the milk during the delivery. | |
| e. | Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from the LGUs / Office / Customer previously engaged. | |
| f. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier. | |
| | Note: Lowest Bidder will be requested to submit samples of the product during the conduct of post-qualification. | |

| | Name of Company/Bidder |
|-----|-----------------------------------|
| Bid | der's Signature over Printed Name |
| Da | te: |

| Item No. | Specification | Statement of Compliance | Bidder's Remarks |
|-------------|---|--------------------------|-------------------------|
| | LOT 9: ALC | ANTARA | |
| 1 | Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch | | |
| 2 | Shelf life of at least six (6) months from the manufacturing date and at least four (4) months from the delivery date. Note: In case that manufacturing date is not indicated in the pouch label, this can be indicated in the box. However, box with tampered manufacturing date will not be accepted. | | |
| 3 | Supplier must be NDA certified producer and distributor | | |
| 4 | Supplier must have a License to Operate from FDA | | |
| | Additional Specifications: | | Statement of Compliance |
| a. | Milk must be in good quality; free from abrusmelling odor and molds; safe and suitable | | |
| b. | Milk must be delivered on the scheduled date. Shortage and defective or spoiled items must be replaced by the service provider on the same day. | | |
| c. | Delivery: Delivery point will be at LSWD (every Tuesday and in case of he the next working day) during off AM to 3:00 PM | olidays, it should be on | |

| | Additional Specifications: | Statement of Compliance |
|----|--|----------------------------|
| | ➤ Winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation. | |
| | ➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages. | |
| d. | The winning supplier will provide extra workers aside from the driver for the unloading and counting of the milk during the delivery. | |
| e. | Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from the LGUs / Office / Customer previously engaged. | |
| f. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier. | |
| | Note: Lowest Bidder will be requested to submit samples of the product during the conduct of post-qualification. | |

| Name of Company/Bidder | |
|--------------------------------------|---|
| Diddon's Cirmotyna ayan Drintad Name | |
| Bidder's Signature over Printed Name | • |
| Date: | |

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 item may be indicated in the Bidder's Remarks.

| Item No. | Specification | Statement of Compliance | Bidder's Remarks | |
|-------------|---|--------------------------|------------------|--|
| | LOT 10:GIN | ATILAN | | |
| 1 | Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch | | | |
| 2 | Shelf life of at least six (6) months from the manufacturing date and at least four (4) months from the delivery date. Note: In case that manufacturing date is not indicated in the pouch label, this can be indicated in the box. However, box with tampered manufacturing date will not be accepted. | | | |
| 3 | Supplier must be NDA certified producer and distributor | | | |
| 4 | Supplier must have a License to Operate from FDA | | | |
| | Additional Specifications: | | | |
| a. | Milk must be in good quality; free from abramelling odor and molds; safe and suitable | | | |
| b. | Milk must be delivered on the scheduled dat or spoiled items must be replaced by the ser day. | | | |
| c. | Delivery: Delivery point will be at LSWD (every Tuesday and in case of he the next working day) during off AM to 3:00 PM | olidays, it should be on | | |

| | Additional Specifications: | Statement of Compliance | | |
|----|--|----------------------------|--|--|
| | ➤ Winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation. | | | |
| | ➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages. | | | |
| d. | The winning supplier will provide extra workers aside from the driver for the unloading and counting of the milk during the delivery. | | | |
| e. | Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from the LGUs / Office / Customer previously engaged. | | | |
| f. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier. | | | |
| | Note: Lowest Bidder will be requested to submit samples of the product during the conduct of post-qualification. | | | |

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 |
|----|------------------------------------|
| Bi | dder's Signature over Printed Name |
| Da | ate: |

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 item may be indicated in the Bidder's Remarks.

| Item No. | Specification | Statement of Compliance | Bidder's Remarks | |
|-------------|---|--------------------------|------------------|--|
| | LOT 11: MAI | ABUYOC | | |
| 1 | Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch | | | |
| | Shelf life of at least six (6) months from the manufacturing date and at least four (4) months from the delivery date. | | | |
| 2 | Note: In case that manufacturing date is not indicated in the pouch label, this can be indicated in the box. However, box with tampered manufacturing date will not be accepted. | | | |
| 3 | Supplier must be NDA certified producer and distributor | | | |
| 4 | Supplier must have a License to Operate from FDA | | | |
| | Additional Specifications: | | | |
| a. | Milk must be in good quality; free from abrusmelling odor and molds; safe and suitable | | | |
| b. | Milk must be delivered on the scheduled dat or spoiled items must be replaced by the ser- day. | | | |
| | Delivery: | | | |
| c. | > Delivery point will be at LSWD (every Tuesday and in case of he the next working day) during off AM to 3:00 PM | olidays, it should be on | | |

| | Additional Specifications: | Statement of Compliance | | |
|----|--|----------------------------|--|--|
| | ➤ Winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation. | | | |
| | ➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages. | | | |
| d. | The winning supplier will provide extra workers aside from the driver for the unloading and counting of the milk during the delivery. | | | |
| e. | Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from the LGUs / Office / Customer previously engaged. | | | |
| f. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier. | | | |
| | Note: Lowest Bidder will be requested to submit samples of the product during the conduct of post-qualification. | | | |

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 |
|-----|-----------------------------------|
| Bid | der's Signature over Printed Name |
| Dat | te: |

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 item may be indicated in the Bidder's Remarks.

| Item No. | Specification | Statement of Compliance | Bidder's Remarks |
|-------------|---|--------------------------|----------------------------|
| | LOT 12: R | ONDA | |
| 1 | Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch | | |
| | Shelf life of at least six (6) months from the manufacturing date and at least four (4) months from the delivery date. | | |
| 2 | Note: • In case that manufacturing date is not indicated in the pouch label, this can be indicated in the box. However, box with tampered manufacturing date will not be accepted. | | |
| 3 | Supplier must be NDA certified producer and distributor | | |
| 4 | Supplier must have a License to Operate from FDA | | |
| | Additional Specifications: | | Statement of Compliance |
| a. | Milk must be in good quality; free from abr smelling odor and molds; safe and suitable | | |
| b. | Milk must be delivered on the scheduled dat or spoiled items must be replaced by the ser day. | | |
| | Delivery: | | |
| c. | > Delivery point will be at LSWD (every Tuesday and in case of he the next working day) during off AM to 3:00 PM | olidays, it should be on | |

| | Additional Specifications: | Statement of Compliance | | |
|----|--|-------------------------|--|--|
| | ➤ Winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation. | | | |
| | Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages. | | | |
| d. | The winning supplier will provide extra workers aside from the driver for the unloading and counting of the milk during the delivery. | | | |
| e. | Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from the LGUs / Office / Customer previously engaged. | | | |
| f. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier. | | | |
| | Note: Lowest Bidder will be requested to submit samples of the product during the conduct of post-qualification. | | | |

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 |
|-----|-----------------------------------|
| Bid | der's Signature over Printed Name |
| Dat | te: |

List of all Ongoing Government & Private Contracts including Contracts awarded but not yet started

| Business Nai | me : | | | | | |
|---------------------|-------------------------|----------------------|-----------------------------|----------------------------|--|---------------------|
| Business Add | dress : | | | | | |
| Name of Contract | Date of the Contract | Contract Duration | Owner's name and address | Kinds of Goods/Services | Amount of Contract and Value of Outstanding Contracts | Date of Delivery |
| Government | | | | | | |
| | | | | | | |
| | | | | | | |
| <u>Private</u> | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Submitted by | | | | | | |
| | (Pi | rinted Nan | ne & Signature | 2) | | |
| Designation | : | | | | | |
| Date | : | | | | | |
| | | | | | | |

Instructions:

- 1. State all ongoing contracts including those awarded but not yet started.
- **2.** If there is no ongoing contract including contract awarded but not yet started, state **none** or equivalent term.
- 3. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).

Statement of Single Largest Completed Contract which is similar in nature

| ne : | | | | | |
|---------------------|--|---|--|---|---|
| ress : | | | | | |
| | | | | | |
| Date of Contract | Contract Duration | Owner's Name & Address | Kinds of Goods/Services | Amount of Completed Contract | Date of Delivery |
| | | | | | |
| | | | | | |
| | | | | | |
| statement sl | nall be support | ed with: | | | |
| i) Eith | er of Contract, | Purchase Or | der, Notice of Av | ward or Notice | e to Proceed, and |
| ii) Eitl | | - | | - | - |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Date of Contract Statement sl i) Eith ii) Eith :(Pri | Date of Contract Duration Statement shall be support i) Either of Contract, ii) Either of Certifica Acces : | Date of Contract Duration Name & Address Statement shall be supported with: i) Either of Contract, Purchase Ordii) Either of Certificate of Complete Acceptance, Official (Printed Name & Signature) | Date of Contract Name & Goods/Services Statement shall be supported with: i) Either of Contract, Purchase Order, Notice of Avii) Either of Certificate of Completion, Certificate Acceptance, Official Receipt/Colle : | Date of Contract Duration Name & Kinds of Goods/Services Completed Contract Statement shall be supported with: i) Either of Contract, Purchase Order, Notice of Award or Notice ii) Either of Certificate of Completion, Certificate of Acceptance Acceptance, Official Receipt/Collection Receipt of Certificate Name & Signature) |

Bid Securing Declaration Form

| RE | EPUI | BLIC OF THE PHILIPPINES) |
|-----|---------------------------------|---|
| CI | TY (| OF) S.S. |
| | | BID SECURING DECLARATION |
| | | Project Identification No.: ITB No. DSWD7-NP-2022-02 |
| То | : [In | sert name and address of the Procuring Entity] |
| I/V | Ve, t | he undersigned, declare that: |
| 1. | | We understand that, according to your conditions, bids must be supported by a Bid Security, which may in the form of a Bid Securing Declaration. |
| 2. | any pay wit act exc | We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with a procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will be the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration thin fifteen (15) days from receipt of the written demand by the procuring entity for the commission of securing to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1 (ept 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may dertake. |
| 3. | I/W | Ve 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. |
| Ph | | WITNESS WHEREOF, I have hereunto set my hand this day of, 20 at bines. |

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

| 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] |
|--|
| 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] |
| 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] |
| 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] |
| 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] |
| NAME OF NOTARY PUBLIC Serial No. of Commission Notary Public for until Roll of Attorneys No PTR No, [date issued], [place issued] |
| NAME OF NOTARY PUBLIC Serial No. of Commission Notary Public for until Roll of Attorneys No PTR No, [date issued], [place issued] |
| Serial No. of Commission Notary Public for until Roll of Attorneys No PTR No, [date issued], [place issued] |
| Serial No. of Commission Notary Public for until Roll of Attorneys No PTR No, [date issued], [place issued] |
| Serial No. of Commission Notary Public for until Roll of Attorneys No PTR No, [date issued], [place issued] |
| Notary Public for until Roll of Attorneys No PTR No, [date issued], [place issued] |
| Roll of Attorneys No PTR No, [date issued], [place issued] |
| PTR No, [date issued], [place issued] |
| IBP No, [date issued], [place issued] |
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| Doc. No |
| Page No |
| Book No Series of |

Omnibus Sworn Statement (Revised)

| REPUBLIC OF THE PHILIPPINES) | |
|-------------------------------|--|
| CITY/MUNICIPALITY OF) S.S. | |

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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 . |

Net Financial Contracting Capacity (NFCC) Form

| a. | Summary of the Bidder-Supplier's/Distributor's/Manufacturer's assets and liabilities on |
|----|--|
| | the basis of the attached audited financial statements, stamped "RECEIVED" by the |
| | Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for |
| | the preceding calendar/tax year which should not be earlier than two (2) years from the |
| | date of bid submission. |

| | | Year 20 |
|----|---------------------------|---------|
| 1. | Total Assets | |
| 2. | Current Assets | |
| 3. | Total Liabilities | |
| 4. | Current Liabilities | |
| 5. | Net Worth (1-3) | |
| 6. | Net Working Capital (2-4) | |

b. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

| NFCC= P | |
|--|--|
| Submitted by: | |
| | |
| Signature over Printed Name of Authorized Representative | |
| Business Name of Bidder | |
| Date: | |

Credit Line Form

| | Date: |
|--|--|
| REBECCA P. GEAMALA, D | MDA |
| | WII A |
| Regional Director | C'. |
| DSWD – Field Office VII, Cebu | a City |
| | |
| CONTRACT/PROJECT | : |
| COMPANY/FIRM | : |
| ADDRESS | : |
| | |
| BANK/FINANCING INST. | • |
| ADDRESS | |
| AMOUNT | |
| MICOIVI | • |
| indicated above, commits to pro awarded the above- mentioned | he above Bank/Financing Institution with business address ovide the (Supplier/Distributor/Manufacturer/Contractor), if Contract, a credit line in the amount specified above which note the performance of the above-mentioned contract subject uirements. |
| (Supplier/Supplier/Distributor/N | available within fifteen (15) calendar days after receipt by the Manufacturer/Contractor) of the Notice of Award and such d for one hundred twenty (120) calendar days from the date |
| Manufacturer/Contractor) in con Social Welfare and Developmen | eing issued in favor of said (Supplier/Supplier/Distributor/nnection with the bidding requirement of the Department of nt – Field Office VII for the above-mentioned Contract. We nts issued by us make us liable for perjury. |
| Name and Signature of Authoriz | zed Financing Institution Officer: |
| Official Designation | - |
| Official Designation | |
| | Distributor/Manufacturer/Contractor's) |
| Authorized Representative: | |
| | Official Designation |
| Note: The Amount committed sh | ould be machine validated |
| | |
| SUBSCRIBED AND SWORN | TO BEFORE ME, thisday of, 20 |
| | exhibiting to me his/her Valid Identification, |
| Number | |
| | |
| | NOTARY PUBLIC |
| Ooc. No | NOTARTIODLIC |
| | |
| Page No | |
| Book No | |
| Series of | |

Date : _____ Project Identification No. : <u>ITB No. DSWD7-NP-2022-02</u>

(Lot No. 1 – ALCOY)

| Departm | | nmittee are & Development, Maxilom Ave., Ceb | |
|--|--|--|---|
| Bid Bulletin Nundersigned, of FAILED BILL Cebu Province amount in woo computational herewith and relimited to: [specific province of the computation of the cebu Province of the computation of the cebu Province of the ce | Jumbers [insert number of fer to supply/performation of the "South of the "South of the supply of th | bers], the receipt of vorm the NEGOTIA's Supply and Delivery (Alcoy) in conformity of the total calculated d modifications in acc. The total bid price is axes, e.g. (i) value add | ments (PBDs) including the Supplemental of which is hereby duly acknowledged, we, the TED PROCUREMENT AFTER TWO of Sterilized Milk to Selected LGUs in with the said PBDs for the sum of [total Bid bid price, as evaluated and corrected for ecordance with the Price Schedules attached includes the cost of all taxes, such as, but no led tax (VAT), (ii) income tax, (iii) local taxes in the Price Schedules, |
| If our | Bid is accepted, we u | ındertake: | |
| a. | • | | he delivery schedule specified in the ine Bidding Documents (PBDs); |
| b. | to provide a perfor prescribed in the P | | form, amounts, and within the times |
| c. | • | Validity Period special before the expiration | fied in the PBDs and it shall remain binding of that period. |
| [Insert | t this paragraph if Fe | oreign-Assisted Projec | rt with the Development Partner: |
| | _ | if any, paid or to be ped the contract, are list | aid by us to agents relating to this Bid, and to ed below: |
| | me and address | Amount and Currency | Purpose of Commission or gratuity |
| (if ı | none, state "None") | | |

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

| Name: | |
|--|--|
| Legal capacity: | |
| Signature: | |
| Duly authorized to sign the Bid for and behalf of: | |
| Date: | |

| | | Project Identific | Date :eation No. : <u>ITB No. DSWD7-NP-2022-02</u> (<u>Lot No. 2 – BOLJOON</u>) | |
|--|---|--|---|--|
| Departme | | nmittee re & Development, F Maxilom Ave., Cebu | | |
| Bid Bulletin N undersigned, of FAILED BIL Cebu Province amount in wo computational herewith and n limited to: [spe | ombers [insert numbers] insert numbers [insert numbers] offer to supply/perform. See" – Lot No. 2 (Bords and figures] on errors, and other binade part of this Bid secify the applicable to | bers], the receipt of whom the NEGOTIATI Supply and Delivery of De | ints (PBDs) including the Supplemental or tich is hereby duly acknowledged, we, the ED PROCUREMENT AFTER TWO- of Sterilized Milk to Selected LGUs in tith the said PBDs for the sum of [total Bid bid price, as evaluated and corrected for ordance with the Price Schedules attached cludes the cost of all taxes, such as, but not tax (VAT), (ii) income tax, (iii) local taxes, merein or in the Price Schedules, | |
| If our l | Bid is accepted, we u | ndertake: | | |
| a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs); | | | | |
| to provide a performance security in the form, amounts, and within the times prescribed in the PBDs; | | | | |
| c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period. | | | | |
| [Insert | this paragraph if Fo | oreign-Assisted Project | with the Development Partner: | |
| | - | if any, paid or to be paid d the contract, are listed | d by us to agents relating to this Bid, and to below: | |
| | ne and address gent | Amount and Currency | Purpose of Commission or gratuity | |
| (if n | one, state "None") | | | |

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

| Name: | |
|--|--|
| Legal capacity: | |
| Signature: | |
| Duly authorized to sign the Bid for and behalf of: | |
| Date: | |

Date : _____
Project Identification No. : <u>ITB No. DSWD7-NP-2022-02</u>
(Lot No. 3 – SAMBOAN)

| Departm | | mmittee fare & Development, . Maxilom Ave., Ceb | |
|---|---|--|---|
| Bid Bulletin Nundersigned, of FAILED BILL Cebu Province amount in woo computational herewith and relimited to: [specific processes] | Jumbers [insert numoffer to supply/per DDINGS for the Coe" – Lot No. 3 (Sourds and figures) of errors, and other bande part of this Bieseify the applicable | mbers], the receipt of form the NEGOTIA "Supply and Deliver amboan) in conformit or the total calculated bid modifications in add. The total bid price taxes, e.g. (i) value add | ments (PBDs) including the Supplemental or which is hereby duly acknowledged, we, the TED PROCUREMENT AFTER TWO- y of Sterilized Milk to Selected LGUs in y with the said PBDs for the sum of [total Bid I bid price, as evaluated and corrected for ecordance with the Price Schedules attached includes the cost of all taxes, such as, but not ded tax (VAT), (ii) income tax, (iii) local taxes, and herein or in the Price Schedules, |
| If our | Bid is accepted, we | undertake: | |
| a. | | | the delivery schedule specified in the ine Bidding Documents (PBDs); |
| b. | to provide a perfo prescribed in the l | | form, amounts, and within the times |
| c. | | d Validity Period speci ne before the expiration | fied in the PBDs and it shall remain binding n of that period. |
| [Insert | t this paragraph if I | Foreign-Assisted Projec | ct with the Development Partner: |
| | - | s, if any, paid or to be pled the contract, are list | paid by us to agents relating to this Bid, and to ted below: |
| | me and address agent | Amount and Currency | Purpose of Commission or gratuity |
| (if r | none, state "None" | ") | |

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

| Name: |
|--|
| Legal capacity: |
| Signature: |
| Duly authorized to sign the Bid for and behalf of: |
| Date: |

Date : _____
Project Identification No. : <u>ITB No. DSWD7-NP-2022-02</u>
(Lot No. 4 – SANTANDER)

| Departm | | mmittee are & Development, Maxilom Ave., Ceb | |
|--|--|---|---|
| Bid Bulletin Nundersigned, of FAILED BILL Cebu Province Bid amount in computational herewith and relimited to: [specific Province | Jumbers [insert numbers] for the "DDINGS for the "Ce" – Lot No. 4 (See words and figures errors, and other be made part of this Bidecify the applicable in the second seco | shers], the receipt of form the NEGOTIA Supply and Deliver Santander) in conform of or the total calculated modifications in add. The total bid price it taxes, e.g. (i) value add. | ments (PBDs) including the Supplemental or which is hereby duly acknowledged, we, the TED PROCUREMENT AFTER TWO- by of Sterilized Milk to Selected LGUs in the mity with the said PBDs for the sum of [total ted bid price, as evaluated and corrected for ecordance with the Price Schedules attached includes the cost of all taxes, such as, but not ded tax (VAT), (ii) income tax, (iii) local taxes and herein or in the Price Schedules, |
| If our | Bid is accepted, we | undertake: | |
| a. | | | he delivery schedule specified in the ine Bidding Documents (PBDs); |
| b. | to provide a perform prescribed in the F | · · | form, amounts, and within the times |
| c. | • | d Validity Period speci be before the expiration | fied in the PBDs and it shall remain binding a of that period. |
| [Inser | t this paragraph if F | Coreign-Assisted Projec | ct with the Development Partner: |
| | _ | , if any, paid or to be p ed the contract, are list | oaid by us to agents relating to this Bid, and to ted below: |
| | me and address agent | Amount and Currency | Purpose of Commission or gratuity |
| (if ı | none, state "None" |) | |

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

| Name: |
|--|
| Legal capacity: |
| Signature: |
| Duly authorized to sign the Bid for and behalf of: |
| Date: |

Date : _____ Project Identification No. : <u>ITB No. DSWD7-NP-2022-02</u> (<u>Lot No. 5 – Daanbantayan</u>)

| Departme | | nmittee are & Development, Maxilom Ave., Ceb | |
|--|--|---|---|
| Bid Bulletin N undersigned, of FAILED BIL Cebu Province [total Bid amore computational herewith and n limited to: [specification] | Jumbers [insert num offer to supply/pery DDINGS for the "ce" – Lot No. 5 (in unt in words and fig errors, and other be nade part of this Bio ecify the applicable in | nbers], the receipt of form the NEGOTIA Supply and Deliver Daanbantayan) in coures] or the total calcuid modifications in add. The total bid price taxes, e.g. (i) value additional price and the state of the state | ments (PBDs) including the Supplemental or which is hereby duly acknowledged, we, the TED PROCUREMENT AFTER TWO of Sterilized Milk to Selected LGUs in onformity with the said PBDs for the sum of lated bid price, as evaluated and corrected for ecordance with the Price Schedules attached includes the cost of all taxes, such as, but not led tax (VAT), (ii) income tax, (iii) local taxes defined to the price Schedules, |
| If our l | Bid is accepted, we | undertake: | |
| a. | | | he delivery schedule specified in the ine Bidding Documents (PBDs); |
| b. | to provide a perfor prescribed in the F | · · | form, amounts, and within the times |
| c. | | l Validity Period speci e before the expiration | fied in the PBDs and it shall remain binding of that period. |
| [Insert | t this paragraph if F | oreign-Assisted Projec | ct with the Development Partner: |
| | - | , if any, paid or to be ped the contract, are list | aid by us to agents relating to this Bid, and to |
| | me and address gent | Amount and Currency | Purpose of Commission or gratuity |
| (if n | none, state "None" |) | |

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

| Name: | |
|--|--|
| Legal capacity: | |
| Signature: | |
| Duly authorized to sign the Bid for and behalf of: | |
| Date: | |

| | | Project Identifica | Date : tion No. : <u>ITB No. DSWD7-NP-2022-02</u> (Lot No. 6 – SANTA FE) | |
|--|---|---|---|--|
| Departme | | a mittee re & Development, Fiel Maxilom Ave., Cebu C | | |
| Bid Bulletin Nundersigned, of FAILED BILL Cebu Province amount in wo computational herewith and nulimited to: [specific process of the computation | Jumbers [insert numboffer to supply/performation of the "Sper" – Lot No. 6 (Sandras and figures) or errors, and other bid hade part of this Bid. excify the applicable ta | the receipt of which which which was a new marker of the NEGOTIATEI fupply and Delivery of the total calculated bid a modifications in accordance to the total bid price includes the price includes of the total bid bid price includes of the total bid | s (PBDs) including the Supplemental or the is hereby duly acknowledged, we, the Defect of PROCUREMENT AFTER TWO- Sterilized Milk to Selected LGUs in the said PBDs for the sum of [total Bid I price, as evaluated and corrected for dance with the Price Schedules attached des the cost of all taxes, such as, but not ax (VAT), (ii) income tax, (iii) local taxes, rein or in the Price Schedules, | |
| If our l | Bid is accepted, we us | ndertake: | | |
| a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs); | | | | |
| b. | to provide a perform prescribed in the PF | | n, amounts, and within the times | |
| c. | | Validity Period specified before the expiration of t | in the PBDs and it shall remain binding hat period. | |
| [Insert | t this paragraph if Fo | reign-Assisted Project wi | th the Development Partner: | |
| | - | if any, paid or to be paid be the contract, are listed be | by us to agents relating to this Bid, and to elow: | |
| | ne and address gent | Amount and Currency | Purpose of Commission or gratuity | |
| (if r | none, state "None") | | | |

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

| Name: | |
|--|--|
| Legal capacity: | |
| Signature: | |
| Duly authorized to sign the Bid for and behalf of: | |
| Date: | |

Date : _____ Project Identification No. : <u>ITB No. DSWD7-NP-2022-02</u>

| | | J | (Lot No. 7 – Pilar) |
|--|--|---|--|
| Departm | | mmittee are & Development, . Maxilom Ave., Ceb | |
| Bid Bulletin Nundersigned, or FAILED BILL Cebu Province amount in wo computational herewith and make the limited to: [specific or specific | Jumbers [insert numbers] insert numbers [insert numbers] for the "DDINGS for the "Ce" – Lot No. 7 (Lords and figures] of errors, and other be made part of this Biogeoify the applicable in the sum of | the receipt of form the NEGOTIA (Supply and Deliver, Pilar) in conformity or the total calculated and modifications in and the total bid price taxes, e.g. (i) value additional calculated to the total bid price taxes, e.g. (i) value additional calculated to the total bid price taxes, e.g. (i) value additional calculated to the total bid price taxes, e.g. (i) value additional calculated to the total bid price taxes, e.g. (ii) value additional calculated to the total bid price taxes, e.g. (ii) value additional calculated to the total bid price taxes, e.g. (ii) value additional calculated to the total bid price taxes, e.g. (ii) value additional calculated to the total bid price taxes. | ments (PBDs) including the Supplemental or which is hereby duly acknowledged, we, the TED PROCUREMENT AFTER TWO- of Sterilized Milk to Selected LGUs in with the said PBDs for the sum of [total Bid bid price, as evaluated and corrected for ecordance with the Price Schedules attached includes the cost of all taxes, such as, but not led tax (VAT), (ii) income tax, (iii) local taxes, in the price Schedules, |
| If our l | Bid is accepted, we | undertake: | |
| a. | • | | he delivery schedule specified in the ine Bidding Documents (PBDs); |
| b. | to provide a perfor prescribed in the F | - | form, amounts, and within the times |
| c. | | d Validity Period speci ne before the expiration | fied in the PBDs and it shall remain binding of that period. |
| | | · · | et with the Development Partner: |
| | • | , if any, paid or to be ped the contract, are list | aid by us to agents relating to this Bid, and to ed below: |
| | me and address agent | Amount and Currency | Purpose of Commission or gratuity |
| | | | |
| (if r | none, state "None" | () | |

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

| Name: |
|--|
| Legal capacity: |
| Signature: |
| Duly authorized to sign the Bid for and behalf of: |
| Date: |

| | | Project Identifica | Date : ation No. : <u>ITB No. DSWD7-NP-2022-02</u> (<u>Lot No. 8 – Tudela</u>) | |
|--|--|---|---|--|
| Departm | | n mittee re & Development, Fie Maxilom Ave., Cebu C | | |
| Bid Bulletin Nundersigned, or FAILED BILL Cebu Province amount in wo computational herewith and mainted to: [specific property or specific property or speci | Jumbers [insert number of fer to supply/performation of the "Special of the "Special of the supplies of the supplies of the supplies of the supplies of the supplicable to the supplicab | bers], the receipt of which the NEGOTIATE. Supply and Delivery of udela) in conformity with the total calculated bid modifications in according to the total bid price includes, e.g. (i) value added | tts (PBDs) including the Supplemental or ch is hereby duly acknowledged, we, the D PROCUREMENT AFTER TWO- f Sterilized Milk to Selected LGUs in the said PBDs for the sum of [total Bid d price, as evaluated and corrected for dance with the Price Schedules attached udes the cost of all taxes, such as, but not tax (VAT), (ii) income tax, (iii) local taxes, erein or in the Price Schedules, | |
| If our l | Bid is accepted, we u | ndertake: | | |
| a. | a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs); | | | |
| b. | to provide a perform prescribed in the PI | • | m, amounts, and within the times | |
| c. | | Validity Period specified before the expiration of | I in the PBDs and it shall remain binding that period. | |
| [Insert | t this paragraph if Fo | reign-Assisted Project w | ith the Development Partner: | |
| | _ | if any, paid or to be paid d the contract, are listed | by us to agents relating to this Bid, and to below: | |
| | ne and address gent | Amount and Currency | Purpose of Commission or gratuity | |
| (if r | none, state "None") | | | |

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

| Name: |
|--|
| Legal capacity: |
| Signature: |
| Duly authorized to sign the Bid for and behalf of: |
| Date: |

| | | Project Identif | Date : fication No. : <u>ITB No. DSW</u> (Lot No. 9 – A | |
|--|--|---|--|---|
| Departme | | nmittee are & Development, I Maxilom Ave., Cebu | | |
| Bid Bulletin N undersigned, of FAILED BIL Cebu Province amount in wo computational herewith and n limited to: [spe | fumbers [insert num offer to supply/performal of the "Solid of the "Solid of the "Solid of the supplies of the supplies of the supplicable to the | bers], the receipt of worm the NEGOTIAT Supply and Delivery cantara) in conformity the total calculated d modifications in acc. The total bid price in axes, e.g. (i) value added | ments (PBDs) including the Swhich is hereby duly acknown and the procure of the swhich is hereby duly acknown and the procure of the swhich is hereby with the said PBDs for the swhich price, as evaluated and cordance with the Price School concludes the cost of all taxes, and therein or in the Price School duly depend on the Price School control or in the Price School co | AFTER TWO- ected LGUs in sum of [total Bid d corrected for nedules attached such as, but not (iii) local taxes, |
| If our l | Bid is accepted, we u | ındertake: | | |
| a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs); | | | | |
| b. | to provide a perfor prescribed in the P | | Form, amounts, and within the | e times |
| c. | | Validity Period specife before the expiration | fied in the PBDs and it shall not that period. | remain binding |
| [Insert | this paragraph if Fo | oreign-Assisted Project | t with the Development Parti | ner: |
| | - | if any, paid or to be pa ed the contract, are liste | aid by us to agents relating to ed below: | this Bid, and to |
| | ne and address gent | Amount and Currency | Purpose of Commission gratuity | |
| (if n | none, state "None") | | | |

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

| Name: |
|--|
| Legal capacity: |
| Signature: |
| Duly authorized to sign the Bid for and behalf of: |
| Date: |

Date : _____
Project Identification No. : <u>ITB No. DSWD7-NP-2022-02</u>
(Lot No. 10 – GINATILAN)

| Departme | | nmittee are & Development, Maxilom Ave., Ceb | | | | |
|--|--|---|--|--|--|--|
| Bid Bulletin N undersigned, of FAILED BIL Cebu Province Bid amount in computational herewith and n limited to: [spe | fumbers [insert numbers] Insert numbers [insert numbers] Insert to supply/perf Insert to supply/perf Insert the "insert number insert number i | sibers], the receipt of victorm the NEGOTIA's Supply and Delivery Alcantara) in conform of the total calculated modifications in action to the total bid price is axes, e.g. (i) value additional calculated axes, e.g. (i) value additional calculated axes, e.g. (i) value additional calculated axes, e.g. (ii) value additional calculated axes, e.g. (iii) value additional calculated axes, e.g. (iiii) value additional calculated axes, e.g. (iiii) value additional calculated axes, e.g. (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | ments (PBDs) including the Supplemental or which is hereby duly acknowledged, we, the TED PROCUREMENT AFTER TWO- or of Sterilized Milk to Selected LGUs in mity with the said PBDs for the sum of [total ed bid price, as evaluated and corrected for ecordance with the Price Schedules attached includes the cost of all taxes, such as, but not led tax (VAT), (ii) income tax, (iii) local taxes, difference in the Price Schedules, | | | |
| If our l | Bid is accepted, we u | ındertake: | | | | |
| a. | to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs); | | | | | |
| b. | to provide a performance security in the form, amounts, and within the times prescribed in the PBDs; | | | | | |
| c. | c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period. | | | | | |
| [Insert | this paragraph if Fo | oreign-Assisted Projec | et with the Development Partner: | | | |
| | • | if any, paid or to be ped the contract, are list | aid by us to agents relating to this Bid, and to ed below: | | | |
| Name and address of agent | | Amount and Currency | Purpose of Commission or gratuity | | | |
| (if r | none, state "None" | | | | | |

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

| Name: |
|--|
| Legal capacity: |
| Signature: |
| Duly authorized to sign the Bid for and behalf of: |
| Date: |

| | | | Project Identi | Date : fication No. : <u>ITB No. DSWD7-NP-2022-02</u> (Lot No. 11 – MALABUYOC) | | |
|--|--|---|--|--|--|--|
| De | partm | | mmittee fare & Development, . Maxilom Ave., Ceb | | | |
| Bid Bull undersig FAILE I Cebu Pi Bid amo computa herewith I I I I I I I I I I I I I I I I I I I | letin Naned, or ned, o | Jumbers [insert numbers] insert numbers of supply/per DDINGS for the ce" – Lot No. 11 (a words and figures errors, and other be that the applicable | mbers], the receipt of variously form the NEGOTIA? "Supply and Delivery (Malabuyoc) in conform of the total calculated and modifications in action of the total bid price in taxes, e.g. (i) value additional price in the total calculated and the total bid price in taxes, e.g. (i) value additional price in the total bid price in taxes, e.g. (ii) value additional price in the total bid bid price in the total bid | ments (PBDs) including the Supplemental or which is hereby duly acknowledged, we, the TED PROCUREMENT AFTER TWO- of Sterilized Milk to Selected LGUs in mity with the said PBDs for the sum of [total ed bid price, as evaluated and corrected for cordance with the Price Schedules attached includes the cost of all taxes, such as, but not sed tax (VAT), (ii) income tax, (iii) local taxes, difference in the Price Schedules, | | |
|] | If our l | Bid is accepted, we | undertake: | | | |
| | a. | • | | ne delivery schedule specified in the ne Bidding Documents (PBDs); | | |
| | b. | to provide a performance security in the form, amounts, and within the times prescribed in the PBDs; | | | | |
| | c. | c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period. | | | | |
| I | [Insert | t this paragraph if I | Foreign-Assisted Projec | t with the Development Partner: | | |
| | | • | s, if any, paid or to be pa led the contract, are list | aid by us to agents relating to this Bid, and to | | |
| Name and address of agent | | | Amount and Currency | Purpose of Commission or gratuity | | |
| | | | | | | |

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.1

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

| Name: | |
|--|--|
| Legal capacity: | |
| Signature: | |
| Duly authorized to sign the Bid for and behalf of: | |
| Date: | |

RID FORM

(if none, state "None")

| | | 212 1 011 | |
|---|---|--|--|
| | | Project Ident | Date : ification No. : <u>ITB No. DSWD7-NP-2022-02</u> (Lot No. 12 – RONDA) |
| Departme | | mmittee fare & Development, a. Maxilom Ave., Cel | |
| Bid Bulletin N undersigned, of FAILED BIL Cebu Province amount in wo computational herewith and n limited to: [spe | fumbers [insert numbers of the supply/per DDINGS for the ce" – Lot No. 12 rds and figures] errors, and other in the part of this Bircify the applicable | "Supply and Deliver (Ronda) in conformity or the total calculated bid modifications in a d. The total bid price taxes, e.g. (i) value add | ments (PBDs) including the Supplemental or which is hereby duly acknowledged, we, the TED PROCUREMENT AFTER TWO-try of Sterilized Milk to Selected LGUs in with the said PBDs for the sum of [total Biad bid price, as evaluated and corrected for eccordance with the Price Schedules attached includes the cost of all taxes, such as, but not ded tax (VAT), (ii) income tax, (iii) local taxes, ed herein or in the Price Schedules, |
| If our l | Bid is accepted, we | undertake: | |
| a. | • | | the delivery schedule specified in the bine Bidding Documents (PBDs); |
| b. | to provide a perform prescribed in the | • | form, amounts, and within the times |
| c. | | id Validity Period spec ne before the expiration | ified in the PBDs and it shall remain binding n of that period. |
| [Insert | this paragraph if I | Foreign-Assisted Proje | ct with the Development Partner: |
| | - | s, if any, paid or to be pled the contract, are lis | paid by us to agents relating to this Bid, and to ted below: |
| | ne and address gent | Amount and Currency | Purpose of Commission or gratuity |
| | | | |

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.1

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

| Name: |
|--|
| Legal capacity: |
| Signature: |
| Duly authorized to sign the Bid for and behalf of: |
| Date: |

| Date: | | _ | | | | |
|------------------------|---|-------------|----------|------------------|-------------|--|
| DSW M.J. O Sir/M | Bids and Awards Commit D-Field Office VII Cuenco Ave., Cebu City adam: having carefully read and and ander is our bid price per tri | ccepted the | | • | _ | |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price | |
| | | LOT | 1: ALCOY | | | |
| 1. | Sterilized Milk | 58,680 | POUCH | | | |
| | BID PRICE (IN FIGURES) | | | | | |
| | BID PRICE (IN WO | ORDS) | | | | |
| Very | The above quoted prices at truly yours, Name of Company / Bidd /Signature of Authorized Re | er | - | elivery cost. | • | |

| Date: | | _ | | | | |
|---|--|--------------|---------|-----------|-------------|--|
| DSW M.J. O Sir/M | Bids and Awards Commit D-Field Office VII Cuenco Ave., Cebu City adam: having carefully read and a nder is our bid price per tri | ccepted the | | • | _ | |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price | |
| | | LOT 2: | BOLJOON | N | | |
| 1. | Sterilized Milk | 53,160 | POUCH | | | |
| | BID PRICE | (IN FIGUE | RES) | | | |
| | 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 Re | presentative | 2 | | | |

| y nd accepted the | | • | _ | | |
|------------------------|--|--|---|--|--|
| Qty. | Unit | Unit Cost | Total Price | | |
| LOT 3: | SAMBOA | N | | | |
| 60,960 | POUCH | | | | |
| BID PRICE (IN FIGURES) | | | | | |
| WORDS) | | | | | |
| Bidder | _ | elivery cost. | • | | |
| | CE (IN FIGURE WORDS) es are VAT ince | nd accepted the terms and cor trip per destination from to the second se | nd accepted the terms and conditions in yr trip per destination from the point of or S Qty. Unit Unit Cost LOT 3: SAMBOAN 60,960 POUCH CE (IN FIGURES) WORDS) es are VAT inclusive and delivery cost. | | |

| | _ | | | |
|---|--|--|--|---|
| D-Field Office VII Cuenco Ave., Cebu City adam: having carefully read and a | ccepted the | | • | |
| Items/Descriptions | Qty. | Unit | Unit Cost | Total Price |
| | LOT 4: S | SANTANDI | ER | |
| Sterilized Milk | 41,880 | POUCH | | |
| BID PRICE | (IN FIGUR | RES) | | |
| BID PRICE (IN WO | ORDS) | | | |
| truly yours, Name of Company / Bidde | er | - | elivery cost. | • |
| | Bids and Awards Committed D-Field Office VII Cuenco Ave., Cebu City (adam: having carefully read and a nder is our bid price per trip Items/Descriptions Sterilized Milk BID PRICE (IN WO) The above quoted prices and truly yours, Name of Company / Bidden | Cuenco Ave., Cebu City [adam: having carefully read and accepted the nder is our bid price per trip per destin Items/Descriptions Qty. LOT 4: S Sterilized Milk 41,880 BID PRICE (IN FIGUE BID PRICE (IN WORDS) The above quoted prices are VAT incitruly yours, Name of Company / Bidder | Bids and Awards Committee D-Field Office VII Cuenco Ave., Cebu City [adam: having carefully read and accepted the terms and conder is our bid price per trip per destination from total litems/Descriptions Items/Descriptions | Bids and Awards Committee D-Field Office VII Cuenco Ave., Cebu City ladam: having carefully read and accepted the terms and conditions in y nder is our bid price per trip per destination from the point of or Items/Descriptions |

| Date: | | _ | | | |
|------------------------|---|-------------|---------|------------------|-------------|
| DSW M.J. O Sir/M | Bids and Awards Commit D-Field Office VII Cuenco Ave., Cebu City adam: having carefully read and a nder is our bid price per tri | ccepted the | | • | · · |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price |
| | I | OT 5: DA | ANBANTA | YAN | |
| 1. | Sterilized Milk | 176,400 | POUCH | | |
| | BID PRICE | (IN FIGUR | RES) | | |
| | BID PRICE (IN WO | ORDS) | | | |
| Very | The above quoted prices a truly yours, Name of Company / Bidd /Signature of Authorized Re | er | | elivery cost. | - |

| Date: | | _ | | | | |
|--|--|------------|----------|------------------|-------------|--|
| The Bids and Awards Committee DSWD-Field Office VII M.J. Cuenco Ave., Cebu City Sir/Modom: | | | | | | |
| Sir/Madam: | | | | | | |
| | having carefully read and a nder is our bid price per tri | - | | • | _ | |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price | |
| | | LOT | 6: SANTA | FE | | |
| 1. | Sterilized Milk | 133,680 | POUCH | | | |
| | BID PRICE | E (IN FIGU | (RES) | | | |
| BID PRICE (IN WORDS) | | | | | | |
| Note: The above quoted prices are VAT inclusive and delivery cost. | | | | | | |
| Very truly yours, | | | | | | |
| | Name of Company / Bidder | | | | | |
| Name | Name/Signature of Authorized Representative | | | | | |

| Date: | | | | | |
|----------------------|---|--------------|----------|---------------|-------------|
| DSW. M.J. (| Bids and Awards Commit D-Field Office VII Cuenco Ave., Cebu City adam: | tee | | | |
| After | having carefully read and a nder is our bid price per tri | | | | |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price |
| | | LOT | 7: PILAR | | |
| 1. | Sterilized Milk | 49,080 | POUCH | | |
| | BID PRICE | (IN FIGUR | RES) | | |
| BID PRICE (IN WORDS) | | | | | |
| Very | The above quoted prices at truly yours, Name of Company / Bidde | er | - | elivery cost. | • |
| Name | Signature of Authorized Re | presentative | • | | |

| Date: | | _ | | | |
|------------------------|---|-------------|----------|------------------|-------------|
| DSW M.J. O Sir/M | Bids and Awards Commit D-Field Office VII Cuenco Ave., Cebu City adam: having carefully read and and read is our bid price per trip | ccepted the | | • | _ |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price |
| | | LOT 8 | : TUDELA | | |
| 1. | Sterilized Milk | 52,560 | POUCH | | |
| | BID PRICE | (IN FIGUE | RES) | | |
| | BID PRICE (IN WO | ORDS) | | | |
| Very | The above quoted prices at truly yours, Name of Company / Bidd /Signature of Authorized Re | er | - | elivery cost. | • |

| Date: | | _ | | | |
|----------------|---|--------------|--------------|------------------|-------------|
| DSWI M.J. (| Bids and Awards Commit D-Field Office VII Cuenco Ave., Cebu City | tee | | | |
| Sir/M | adam: | | | | |
| | having carefully read and a nder is our bid price per tri | - | | • | _ |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price |
| | | LOT 9: A | ALCANTAI | RA | |
| 1. | Sterilized Milk | 53,400 | POUCH | | |
| | BID PRICE | (IN FIGUE | RES) | | |
| | BID PRICE (IN WO | ORDS) | | | |
| | | | | | |
| Note: | The above quoted prices a | | | | |
| Very | truly yours, | | | | |
| | Name of Company / Bidd | er | - | | |
| Name | /Signature of Authorized Re | presentative | - | | |

| Date: | | _ | | | | | | | |
|------------------------|--|--------------|----------|------------------|-------------|--|--|--|--|
| DSW M.J. O Sir/M | Bids and Awards Commit D-Field Office VII Cuenco Ave., Cebu City adam: having carefully read and a nder is our bid price per tri | ccepted the | | | | | | | |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price | | | | |
| | | LOT 10: | GINATILA | N . | | | | | |
| 1. | 1. Sterilized Milk 49,680 POUCH | | | | | | | | |
| | BID PRICE | (IN FIGUE | RES) | | | | | | |
| | BID PRICE (IN WO | ORDS) | | | | | | | |
| Very | The above quoted prices a truly yours, Name of Company / Bidd | er | - | elivery cost. | • | | | | |
| Name | /Signature of Authorized Re | presentative | 2 | | | | | | |

| Date: | | _ | | | |
|----------------|--|-----------|--------------|------------------|-------------|
| DSWI M.J. (| Bids and Awards Commit D-Field Office VII Cuenco Ave., Cebu City adam: | tee | | | |
| | having carefully read and a nder is our bid price per tri | - | | • | _ |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price |
| | | LOT 11: N | MALABUY | OC | |
| 1. | Sterilized Milk | 68,760 | POUCH | | |
| | BID PRICE | (IN FIGUE | RES) | | |
| | BID PRICE (IN WO | ORDS) | | | |
| | The above quoted prices a truly yours, Name of Company / Bidd | | lusive and d | elivery cost. | |
| Name | /Signature of Authorized Re | | - | | |

| Date: | | _ | | | | | | | |
|-------------------------|---|--------------|---------------|------------------|-------------|--|--|--|--|
| DSW: M.J. O Sir/M | Bids and Awards Commit D-Field Office VII Cuenco Ave., Cebu City adam: having carefully read and a nder is our bid price per tri | ccepted the | | • | _ | | | | |
| Item No. | Items/Descriptions | Qty. | Unit | Unit Cost | Total Price | | | | |
| | | LOT 1 | 2: RONDA | | | | | | |
| 1. | 1. Sterilized Milk 50,400 POUCH | | | | | | | | |
| | BID PRICE | (IN FIGUE | RES) | | | | | | |
| | BID PRICE (IN WO | ORDS) | | | | | | | |
| | | | | | · | | | | |
| Note: | The above quoted prices a | re VAT inc | lusive and de | elivery cost. | | | | | |
| Very | Very truly yours, | | | | | | | | |
| | Name of Company / Bidder | | | | | | | | |
| Name | /Signature of Authorized Re | presentative | <u>-</u> | | | | | | |

[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-NP-2022-02 (Lot 1: ALCOY) Page ___of___ 1 2 3 7 9 4 5 6 8 10 Country Total Price Description Quantity Unit Transportation Sales and Cost of Total and all other other Incidental Price, delivered of origin price EXW costs taxes Services, if per unit Final incidental to payable if applicable, Destination per delivery, per Contract per item item (col item is (col 9) x 5+6+7+ awarded, 8) (col 4) per item Name: Legal Capacity: Signature: Duly authorized to sign the Bid for and behalf of:

Price Schedule for Goods Offered from Within the Philippines [shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines Name of Bidder: ITB NO. DSWD7- NP-2022-02 (Lot 2: BOLJOON) Project ID No. 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: | |

[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- NP-2022-02 (Lot 3: SAMBOAN) Page ___of___ 1 2 4 7 8 9 3 5 6 10 Item Description Country Quantity Unit Transportation Sales and Cost of Total **Total Price** of origin price and all other other Incidental Price, delivered taxes Services, if per unit Final EXW payable if incidental to applicable, Destination per Contract delivery, per per item item (col item is 5+6+7+ (col 9) x awarded, (col 4) per item Name: Legal Capacity: Signature:

90

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 C | Goods C | Offered | d from Withi | in the Ph | ilippines | | |
|-----------|------------------|----------------------|------------|-------------------------------------|--|---|--|---|--|
| Nam | e of Bidde | er: | | | | | | | |
| Proje | ect ID No. | | <u>ITB</u> | NO. E | SWD7- NP- | -2022-02 | (Lot 4: S | ANTAN | DER) |
| Page | eof | _ | | | | | | | |
| 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) |
| | | | | | | | | | |
| Nam —— | e: I Capacity | /: | | | | | | | |
| | ature: | | | | | | | | |

[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- NP-2022-02 (Lot 5: DAANBANTAYAN) Page ___of___ 1 2 4 7 8 9 3 5 6 10 Item Description Country Quantity Unit Transportation Sales and Cost of Total **Total Price** of origin price and all other other Incidental Price, delivered taxes Services, if per unit Final EXW payable if incidental to applicable, Destination per Contract delivery, per per item item (col item is 5+6+7+ (col 9) x awarded, (col 4) per item Name: Legal Capacity: Signature:

[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- NP-2022-02 (Lot 6: SANTA FE) Page ___of___ 1 2 4 7 8 9 3 5 6 10 Item Description Country Quantity Unit Transportation Sales and Cost of Total **Total Price** of origin price and all other other Incidental Price, delivered taxes Services, if per unit Final EXW payable if incidental to applicable, Destination per Contract delivery, per per item item (col item is 5+6+7+ (col 9) x awarded, (col 4) per item Name: Legal Capacity: Signature:

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: ITB NO. DSWD7- NP-2022-02 (Lot 7: PILAR)

Page ___of___

Project ID No.

| 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: | _ |

[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- NP-2022-02 (Lot 8: TUDELA) Page ___of___ 1 2 3 4 7 8 9 10 5 6 Item Description Country Quantity Unit Transportation Sales and Cost of Total **Total Price** of origin price and all other other Incidental Price, delivered taxes Services, if per unit Final EXW payable if incidental to applicable, Destination per Contract delivery, per per item item (col item is 5+6+7+ (col 9) x awarded, (col 4) per item Name: Legal Capacity: Signature:

95

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 C | Goods C | Offered | d from With | in the Ph | ilippines | | |
|-------|-----------------------------|----------------------|----------|-------------------------------------|--|---|--|---|--|
| Nam | e of Bidde | er: | | | | | | | |
| Proje | ect ID No. | | ITB | NO. E | SWD7- NP- | -2022-02 | (Lot 9: A | LCANT | ARA) |
| | eof | _ | | | | | | | |
| 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) |
| | | | | | | | | | |
| | e: al Capacity ature: | /: | | | | | | | |
| Duly | authorize | d to sign | the Bid | for an | d behalf of: | | | | |

Price Schedule for Goods Offered from Within the Philippines [shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

| Nam | e of Bidde | er: | | | | | | | |
|-------|----------------------------|----------------------|------------|-------------------------------------|---|--|--|---|--|
| Proje | ct ID No. | | <u>ITB</u> | NO. D | SWD7- NP- | 2022-02 | (Lot 10: (| GINATIL | <u>-AN)</u> |
| 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) |
| | e: I Capacity ature: | <i>/</i> : | | | | | | | |
| Duly | authorizo | d to sian | the Rid | for an | d hohalf of | | | | |

[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- NP-2022-02 (Lot 11: MALABUYOC) Page ___of___ 1 2 3 4 5 6 7 8 9 10 Description Country Quantity Unit Transportation Sales and Cost of Total Total Price and all other Price, Incidental delivered of origin price other EXW costs taxes Services, if per unit Final incidental to payable if applicable, Destination per delivery, per Contract per item item (col item is (col 9) x 5+6+7+ awarded, 8) (col 4) per item Name: Legal Capacity: Signature: Duly authorized to sign the Bid for and behalf of:

[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-2022-63 (Lot 12: RONDA) Page ___of___ 1 2 3 4 7 8 9 10 5 6 Item Description Country Quantity Unit Transportation Sales and Cost of Total **Total Price** of origin price and all other other Incidental Price, delivered taxes Services, if per unit Final EXW payable if incidental to applicable, Destination per Contract delivery, per per item item (col item is 5+6+7+ (col 9) x awarded, (col 4) per item Name: Legal Capacity: Signature:

SUPPLIER / SERVICE PROVIDER'S BANK INFORMATION (LANDBANK OF THE PHILIPPINES ACCOUNT)

| Name of Bank | |
|----------------------------------|---------------------|
| Branch | |
| Bank Account Name | |
| Account No. | |
| TIN No. | |
| VAT NON- VAT | R is VAT or NON-VAT |
| Signature: | |
| Name of Authorized Representativ | re: |
| Position: | |