

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**

**FIELD OFFICE VII**

**CEBU CITY**

**BIDDING DOCUMENTS FOR**

**Supply and Delivery of Food and  
Non-Food Items for Centers and Residential  
Care Facilities for CY 2024 - 2nd Semester**

**ITB No. DSWD7-PB-2024-18**

**April 2024**

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## *Section I. Invitation to Bid*

### **Project Title: Supply and Delivery of Food and Non-Food Items for Centers and Residential Care Facilities for CY 2024 - 2nd Semester**

#### **Project Identification No.: ITB No. DSWD7-PB-2024-18**

- The *Department of Social Welfare and Development, Field Office VII (DSWD-FO VII)*, through the *authorized appropriations for Fiscal Year 2024 General Appropriations Act* intends to apply the sum of **Six Million Four Hundred Eighty-Seven Thousand Nine Hundred Eighteen Pesos Only (Php6,487,918.00)** as payment under the contract for the **Supply and Delivery of Food and Non-Food Items for Centers and Residential Care Facilities for CY 2024 - 2nd Semester**, consisting of four (4) lots, broken down below:

LOT NO.	CATEGORY	ABC
1	Grocery Items	Php 1,994,050.00
2	Seafood	Php 1,139,270.00
3	Vegetable, Fruits and Spices	Php 972,788.00
4	Meat	Php 2,381,810.00
<b>TOTAL ABC</b>		<b>Php 6,487,918.00</b>

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

- The *DSWD Field Office VII* now invites bids from **PhilGEPS registered suppliers**. Delivery of the goods is required within **Section VI. Schedule of Requirements**. Bidders should have completed, within *three (3) years* from the date of submission and receipt of bids, a **Single Largest Completed Contract (SLCC) similar to the Project, at least 25% of the ABC**. However, it can also be an **aggregate of two or more similar completed contracts**, provided that there is **one contract** equivalent to **at least half of the 25% of the ABC**. Details are as follows:

LOT NO.	CATEGORY	25% of the ABC (Single Contract)	Having a largest contract at least 50% of the SLCC (Aggregate Contract)
1	Grocery Items	Php 498,512.50	Php 249,256.25
2	Seafood	Php 284,817.50	Php 142,408.75
3	Vegetable, Fruits and Spices	Php 243,197.00	Php 121,598.50
4	Meat	Php 595,452.50	Php 297,726.25
<b>Total</b>		<b>Php 1,621,979.50</b>	<b>Php 810,989.75</b>

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

- 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”.

- a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
4. Prospective Bidders may obtain further information from *Department of Social Welfare and Development Field Office VII* and inspect the Bidding Documents at the address given below during *office hours, 8:00 AM – 5:00 PM*.
  5. A complete set of Bidding Documents may be acquired by interested Bidders on ***April 19, 2024*** from the given address and website below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of:*

<b><i>Approved Budget for the Contract</i></b>		<b><i>Bidding Document Fee</i></b>
Lot 1	Php 1,994,050.00	Php 5,000.00
Lot 2	Php 1,139,270.00	Php 5,000.00
Lot 3	Php 972,788.00	Php 1,000.00
Lot 4	Php 2,381,810.00	Php 5,000.00
<b><i>ALL LOTS</i></b>	<b><i>Php 6,487,918.00</i></b>	<b><i>Php 5,000.00</i></b>

The Procuring Entity shall allow the bidder to present its proof of payment for the fees, they may present in person or through electronic means.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

As stated in GPPB Resolution No. 09-2020, dated 7 May 2020, PEs to maximize the use of existing rules under RA No. 9184, its IRR and related issuances on the conduct of procurement activities, particularly those meant to streamline, simplify and expedite the conduct of procurement and address the challenges and disruptions brought by calamities and crisis such as the COVID-19 pandemic, such as use of videoconferencing, webcasting and similar technology in the conduct of any of the meetings and determination of quorum by the BAC.

6. The *DSWD Field Office VII* will hold a Pre-Bid Conference on ***April 29, 2024, Monday, 9:30 AM*** 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.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **May 14, 2024, Tuesday, 9:15 AM**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **May 14, 2024, Tuesday 9:30 AM** at **DSWD Field Office VII Conference Room, Cebu City** and/or **via Google Meet using the code: procurement7**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. As stated in Section 22.5.1 of the IRR of RA 9184, request for clarifications on any part of the Bidding Documents or for an interpretation must be in writing and submitted to the BAC of the Procuring Entity concerned at least ten (10) calendar days before the deadline set for the submission and receipt of bids. The BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin, duly signed by the BAC Chairperson, to be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of bids.
11. The **DSWD Field Office VII** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

**AILEEN G. CUEVAS**

*Head, BAC Secretariat*

*DSWD – Field Office VII*

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

*Tel. Nos. (032)233-0261 local numbers 17140 and 17149*

*Email Add: [bac.fo7@dswd.gov.ph](mailto:bac.fo7@dswd.gov.ph)*

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

**April 19, 2024**

**Sgd. PATRICIA R. MEGALBIO**

*Chairperson, Bids and Awards Committee II*

## *Section II. Instructions to Bidders*

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## GENERAL

### 1. Scope of Bid

The Procuring Entity, *DSWD Field Office VII* wishes to receive Bids for the *Supply and Delivery of Food and Non-Food Items for Centers and Residential Care Facilities for CY 2024 - 2nd Semester*, with identification number *ITB No. DSWD7-PB-2024-18*.

The Procurement Project is composed of *four (4) lots*, the details of which are described in **Section VII. Technical Specifications**.

### 2. Funding Information

2.1. The GOP through the source of funding as indicated below for **CY 2024** in the amount of *Six Million Four Hundred Eighty-Seven Thousand Nine Hundred Eighteen Pesos Only (Php6,487,918.00)*, consisting of *four (4) lots* broken down below:

LOT NO.	CATEGORY	ABC
1	Grocery Items	Php 1,994,050.00
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4	Meat	Php 2,381,810.00
<b>TOTAL ABC</b>		<b>Php 6,487,918.00</b>

2.2 The source of funding is NGA, the General Appropriations Act or Special Appropriations.

### 3. Bidding Requirements

The Bidding for the Projects shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary sources thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including the other factors that may affect the cost, duration and execution or implementation of the contract, project or work and examine all instructions, forms, terms and project requirements in the Bidding Documents.

## **4. Corrupt, Fraudulent, Collusive, and Coercive Practices**

The Procuring Entity, as well as the Bidders and Suppliers shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the project.

## **5. Eligible Bidders**

5.1. Only Bids of Bidders found to be legally, technically and financially capable will be evaluated.

5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

- (a) When a Treaty or International or Executive Agreement as provided in Section 4 of the RA 9184 and its 2016 revised IRR allow foreign bidders to participate;
- (b) Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
- (c) When the Goods sought to be procured are not available from local suppliers; or
- (d) When there is a need to prevent situations that defeat competition or restrain trade.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of A No. 9184 the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

- (a) For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## **6. Origin of Goods**

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.



## 7. Subcontracts

7.1 The Bidder may subcontract portions of the project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the project.

The Procuring Entity has prescribed that:

(a). Subcontracting is not allowed.

7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

7.3. *[If subcontracting is allowed during the contract implementation stage]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding maybe changed during the implementation of this contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in ITB Clause 5 to the implementing or end-user unit.

7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults or negligence, or those of its agents, servants or workmen.

## 8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this project on ***April 29, 2024, Monday, 9:30 AM*** at ***DSWD Field Office VII Conference Room, Cebu City*** and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

## 9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity either at its given address or through electronic mail indicated in the **IB**, at least ten (10) days before the deadline set for the submission and receipt of Bids.

## **10. Documents Comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *[3 years – relevant period as provided in paragraph 2 of the IB]* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents Comprising the Bid: Financial Component**

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## **12. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;

- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in e.

b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination<sup>18</sup> in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

### **13. Bid and Payment Currencies**

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be in **Philippine Pesos**.

### **14. Bid Security**

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the BDS, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **120 calendar days** from the date of opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

### **15. Sealing and Marking Bids**

**Each Bidder shall submit one copy of the first and second components of its Bid.**

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid,

which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

## **16. Deadline for Submission of Bids**

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

## **17. Opening and Preliminary Examination of Bids**

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidder's representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

## **18. Domestic Preference**

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed,*" using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purpose of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated by the prospective Bidder.

19.4. The Project shall be awarded as follows:

Option 1 – One Project having several items shall be awarded as one contract.

## **20. Post-Qualification**

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

## **21. Signing of the Contract**

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

## *Section III. Bid Data Sheet*

ITB Clause																			
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. The name of the Contract is <b><i>Supply and Delivery of Food and Non-Food Items for Centers and Residential Care Facilities for CY 2024 - 2nd Semester</i></b>, similar contracts shall refer to <b><i>“Supply and Delivery of Food Items / Groceries”</i></b>.</p> <p>b. Completed within three (3) years prior to the deadline for the submission and receipt of bids.</p>																		
7.1	<i>Subcontracting is not allowed.</i>																		
12	The price of the Goods shall be quoted DDP (state place of destination) or the applicable International Commercial Terms (INCOTERMS) for this Project.																		
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <i>two percent (2%) of ABC</i>, if bid security is in cash, cashier’s/manager’s check, bank draft / guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <i>five percent (5%) of ABC</i> if bid security is in Surety Bond.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">2% of the ABC</th> <th style="text-align: center;">5% of the ABC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">Php 39,881.00</td> <td style="text-align: center;">Php 99,702.50</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">Php 22,785.40</td> <td style="text-align: center;">Php 56,963.50</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">Php 19,455.76</td> <td style="text-align: center;">Php 48,639.40</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">Php 47,636.20</td> <td style="text-align: center;">Php 119,090.50</td> </tr> <tr> <td style="text-align: center;"><b>ALL LOTS</b></td> <td style="text-align: center;"><b><i>Php 129,758.36</i></b></td> <td style="text-align: center;"><b><i>Php 324,395.90</i></b></td> </tr> </tbody> </table>	Lot No.	2% of the ABC	5% of the ABC	1	Php 39,881.00	Php 99,702.50	2	Php 22,785.40	Php 56,963.50	3	Php 19,455.76	Php 48,639.40	4	Php 47,636.20	Php 119,090.50	<b>ALL LOTS</b>	<b><i>Php 129,758.36</i></b>	<b><i>Php 324,395.90</i></b>
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15	<i>Each Bidder shall submit <b>ONLY</b> one (1) original copy of the first and second components of its bid.</i>
19.2	<p><b><i>Detailed Evaluation and Comparison of Bids</i></b></p> <p>Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p>
20.1	<p><b><i>Post-Qualification</i></b></p> <p>Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment (eFPS) and other appropriate licenses and permits required by law and stated in the <b>BDS</b>.</p> <p><b><i>Participating bidders are encouraged to have an existing Landbank of the Philippines (LBP) Account in compliance to DBM Circular Letter No. 2013-16.</i></b></p>
20.2	<i>This project shall be awarded per lot.</i>
21.2	<ol style="list-style-type: none"> <li>1. Latest Income and Business Tax Returns, filed and paid through Electronic Filing and Payments System (EFPS), consisting of the following: <ol style="list-style-type: none"> <li>a. Income Tax Return with proof of payment, and</li> <li>b. VAT Returns (Form 2550Q) with proof of payment covering the period.</li> </ol> </li> </ol>

# *Section IV. General Conditions of Contract*

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## 1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contracts (SCC)**.

## 2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

## 3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

## 4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to test the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or test the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of nay representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

## **5. Warranty**

- 5.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
  
- 5.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity

## *Section V. Special Conditions of Contract*

GCC Clause	
1	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contracts shall be as follows:</p> <p>“The delivery terms applicable to this Contract are delivered [<i>within the destinations stated on this contract</i>]. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>as indicated in the contract</i>.</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> <li>a. Performance or supervision of on-site assembly and/or start-up of the supplied Goods.</li> <li>b. Furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this</li> <li>e. Training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</li> </ol>

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

**Spare Parts –**

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
  - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of *[indicate here the time period specified. If not used indicate a time period of three times the warranty period]*.

Spare parts or components shall be supplied as promptly as possible, but in any case, within *[insert appropriate time period]* months of placing the order.

**Packaging –**

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

- Name of the Procuring Entity
- Name of the Supplier
- Contract Description
- Final Destination
- Gross Weight
- Any special lifting instructions
- Any special handling instructions
- Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical, the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

**Transportation –**

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods, CIF, CIP, or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of the Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

	<p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by the INCOTERMS for DDP deliveries. In case of Goods supplied from within the Philippines or supplies by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial rights arising from use of the Goods or any part thereof.</p>
2.2	<p>The term of payment shall be as follows:</p> <p><i>“After completion of delivery and after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.”</i></p>
4	<p>The inspection/s and test/s that will be conducted is/are:</p> <ul style="list-style-type: none"> <li>• <i>All applicable inspections and tests</i></li> </ul>

## *Section VI. Schedule of Requirements*

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

<b>FOOD ITEMS</b>								
<b>LOT 1 - GROCERY ITEMS</b>								
NO.	ITEM DESCRIPTION	QUANTITY				TOTAL QTY.	UNIT	SCHEDULE OF DELIVERY
		HAVEN	HFG	RSCC	CWC			
1.	Baking Powder	15	6	-	-	21	pack	<p><b>Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP</b></p> <p><b>For Perishable goods: Weekly Delivery</b></p>
2.	Beans, green mungo	1	3	-	-	4	sack	
3.	Beverage, Chocolate Malt	100	50	-	-	150	pack	
4.	Biscuit, variety	62	75	-	-	137	pack	
5.	Bread, sliced	110	200	-	-	310	loaf	
6.	Canned Beef loaf	3	-	-	2	5	box	
7.	Canned Corned Beef	2	6	-	1	9	box	
8.	Canned Luncheon Meat	3	-	-	2	5	box	
9.	Canned Pork & Beans	1	-	-	-	1	box	
10.	Canned Sardines	3	6	-	2	11	box	
11.	Canned Sausage	3	-	-	2	5	box	
12.	Canned Tuna	-	6	-	2	8	box	
13.	Catsup	8	6	-	-	14	gallon	
14.	Cereal, for infant	-	-	6	-	6	case	
15.	Cheese, cheddar	-	24	-	-	24	bar	
16.	Chocolate, native, tablia	35	6	-	-	41	pack	
17.	Cocoa Powder	-	6	-	-	6	pack	
18.	Coconut Milk	-	6	-	-	6	can	
19.	Coffee	8	-	-	-	8	pack	
20.	Eggs, white	100	260	-	40	400	tray	
21.	Flour	3	7	-	-	10	sack	
22.	Juice, Powdered Drink	75	35	-	-	110	pack	
23.	Landang	5	-	-	-	5	pack	
24.	Lumpia Wrapper	40	85	-	-	125	pack	
25.	Margarine	15	24	-	-	39	pack	

NO.	ITEM DESCRIPTION	QUANTITY				TOTAL QTY.	UNIT	SCHEDULE OF DELIVERY
		HAVEN	HFG	RSCC	CWC			
26.	Milk, condensed	25	25	-	-	50	can	<p style="text-align: center;"><b>Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP</b></p> <p style="text-align: center;"><b>For Perishable goods: Weekly Delivery</b></p>
27.	Milk, evaporated	25	25	-	-	50	can	
28.	Milk, Infant formula for 6-12 months old, 6 boxes/case, at least 1.2kg/box	-	-	15	-	15	case	
29.	Milk, Infant formula for 0-6 months old, 6 boxes/case, at least 1.3kg/box	-	-	15	-	15	case	
30.	Milk, Infant formula for 6-12 months old, 6 boxes/case, at least 1.3kg/box	1	-	15	-	16	case	
31.	Milk, Infant formula for 0-6 months old, 6 boxes/case, at least 800g/box	-	-	20	-	20	case	
32.	Milk, Hypoallergenic Infant formula for 0-6 months old, 3 cans/case, at least 800g/box	-	-	25	-	25	case	
33.	Milk, Hypoallergenic Infant formula for 1 year old onward, 6 boxes/case, at least 1.2kg/box	-	-	25	-	25	case	
34.	Milk, Hypoallergenic Infant formula for 1 year old onward, 6 boxes/case, at least 800g/box	1	-	-	-	1	case	
35.	Milk, Hypoallergenic Infant formula for 6-12 months, 3 cans/case, at least 800g/can	-	-	25	-	25	case	
36.	Milk, Powdered, fortified drink	-	100	20	-	120	pack	
37.	Milk, Powdered, Full Cream	75	-	-	-	75	pack	
38.	Noodles, Bihon	20	12	-	-	32	kilo	
39.	Noodles, Canton, Pancit	20	12	-	-	32	kilo	
40.	Noodles, fresh miki	13	45	-	-	58	kilo	
41.	Noodles, Instant	2	4	-	-	6	box	
42.	Noodles, Misua	-	12	-	-	12	kilo	
43.	Noodles, Sotanghon	13	12	-	-	25	kilo	
44.	Noodles, spaghetti	20	20	-	-	40	pack	
45.	Oil, Cooking	30	60	-	-	90	gallon	
46.	Rice, Pilit	1	1	-	-	2	sack	
47.	Salt, Iodized	20	-	-	-	20	pack	
48.	Sauce, Toyo	20	12	-	-	32	gallon	
49.	Sauce, tomato	20	-	-	-	20	pouch	
50.	Sauce, Spaghetti	25	20	-	-	45	pouch	
51.	Starch, corn	12	-	-	-	12	pack	



NO.	ITEM DESCRIPTION	QUANTITY				TOTAL QTY.	UNIT	SCHEDULE OF DELIVERY
		HAVEN	HFG	RSCC	CWC			
52.	Sugar, Brown	1	-	-	-	1	sack	Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP For Perishable goods: Weekly Delivery
53.	Sugar, Refined (white)	1	-	-	-	1	sack	
54.	Vinegar	15	12	-	-	27	gallon	
55.	Yeast	2	-	-	-	2	pack	
<b>NON-FOOD ITEMS</b>								
56.	Alcohol	-	-	15	-	15	gallon	Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP  For Perishable goods: Weekly Delivery
57.	Bag, Plastic Bag	10	6	-	-	16	pack	
58.	Brush, toilet brush	10	-	-	-	10	piece	
59.	Cologne, for female	-	60	-	-	60	bottle	
60.	Conditioner, fabric	5	-	10	-	15	gallon	
61.	Deodorant, lotion	102	-	-	-	102	sachet	
62.	Diaper, Disposable, Large	1	-	18	-	19	case	
63.	Diaper, Disposable, Medium	1	-	10	-	11	case	
64.	Diaper, Disposable, Small	1	-	-	-	1	case	
65.	Diaper, Disposable, XXL	-	-	30	-	30	case	
66.	Diaper, for Adults, Medium	3	-	297	-	300	pack	
67.	Dipper, plastic	13	-	-	-	13	piece	
68.	Disinfectant Spray	7	12	10	-	29	can	
69.	Disinfectant, Bleaching, Liquid	13	24	20	-	57	gallon	
70.	Doormat, rubberized	15	-	-	-	15	piece	
71.	Lotion, Baby Milk	-	-	5	-	5	bottle	
72.	Lotion, Body, Moisturizing	-	24	-	-	24	bottle	
73.	Muriatic Acid	5	6	5	-	16	gallon	
74.	Napkin, Sanitary pads	100	60	-	-	160	pack	
75.	Shampoo, Baby, Hypoallergenic	-	-	20	-	20	bottle	
76.	Shampoo, for normal hair	150	-	5	-	155	bottle	
77.	Scrubbing Pad	20	-	5	-	25	pack	

NO.	ITEM DESCRIPTION	QUANTITY				TOTAL QTY.	UNIT	SCHEDULE OF DELIVERY
		HAVEN	HFG	RSCC	CWC			
78.	Soap, Baby Bath	15	-	35	-	50	piece	<p style="text-align: center;"><b>Non-perishable goods shall be delivered on one-time basis, at least 15 days after conformity of NTP</b></p> <p style="text-align: center;"><b>For Perishable goods: Weekly Delivery</b></p>
79.	Soap, Baby Milk Bath	-	-	30	-	30	pouch	
80.	Soap, Bath	230	100	-	-	330	piece	
81.	Soap, Laundry Bar	15	-	-	-	15	case	
82.	Soap, Laundry, Powder	35	120	100	-	255	pack	
83.	Soap, Liquid, Dishwashing	45	30	20	-	95	bottle	
84.	Toilet Deodorizer	25	-	20	-	45	piece	
85.	Toilet Tissue Paper, Jumbo roll	25	60	15	-	100	roll	
86.	Toothbrush with cover, for adult	60	-	-	-	60	piece	
87.	Toothbrush with cover, for children	40	-	-	-	40	piece	
88.	Toothpaste	60	60	-	-	120	tube	
89.	Trash Bag, Small	5	-	10	-	15	pack	
90.	Trash Bag, Large	8	-	10	-	18	pack	
91.	Trash Bag, XXL	5	-	10	-	15	pack	

*Delivery is door-to-door to each Center: **Regional Haven for Women (Haven), Home for Girls and Reception and Study Center for Children (RSCC)**, are located in Camomot-Franza Road, Labangon, Cebu City; while the **Center for Women and Children** is located in M.J. Cuenco Avenue, Carreta, Cebu City.*

I hereby certify to comply and deliver the goods within the above-stated period.

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

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

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

## *Section VI. Schedule of Requirements*

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

LOT 2 - SEAFOOD							
NO.	DESCRIPTION	QUANTITY			TOTAL QTY.	UNIT	SCHEDULE OF DELIVERY
		HAVEN	HFG	RRCY			
1.	Fish, Anduhaw	170	130	800	<b>1,100</b>	<b>kilo</b>	<b>Weekly Delivery</b>
2.	Fish, Bangus	150	130	-	<b>280</b>	<b>kilo</b>	
3.	Fish, Bodboron	130	130	800	<b>1,060</b>	<b>kilo</b>	
4.	Fish, Tamarong	130	130	800	<b>1,060</b>	<b>kilo</b>	
5.	Fish, Ticab	130	60	-	<b>190</b>	<b>kilo</b>	
6.	Fish, Dried	45	-	100	<b>145</b>	<b>kilo</b>	
7.	Shell, Tahong	50	65	40	<b>155</b>	<b>kilo</b>	
8.	Squid, Tarorot	25	65	-	<b>90</b>	<b>kilo</b>	

*Delivery is door-to-door to each Center: **Regional Haven for Women (Haven)** and **Home for Girls (HFG)** are located in Camomot-Franza Road, Labangon, Cebu City; while the **Regional Rehabilitation Center for Youth (RRCY)** is located in Candabong, Binlod, Argao, Cebu.*

I hereby certify to comply and deliver the goods within the above-stated period.

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

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

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

## *Section VI. Schedule of Requirements*

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

<b>LOT 3 - VEGETABLES, FRUITS AND SPICES</b>							
NO.	DESCRIPTION	QUANTITY			TOTAL QTY.	UNIT	SCHEDULE OF DELIVERY
		HAVEN	HFG	RRCY			
1.	Coconut, old	75	65	-	140	piece	<b>Weekly Delivery</b>
2.	Fruit, Apple	250	280	3,000	3530	piece	
3.	Fruit, banana, cardaba	150	140	-	290	kilo	
4.	Fruit, banana, lakatan	75	140	-	215	kilo	
5.	Fruit, banana, tundan	-	-	1800	1800	kilo	
6.	Fruit, calamansi	15	26	50	91	kilo	
7.	Fruit, mango	50	95	200	345	kilo	
8.	Fruit, papaya	-	65	-	65	kilo	
9.	Fruit, pineapple	-	130	-	130	kilo	
10.	Fruit, watermelon	65	130	500	695	kilo	
11.	Leaves, alugbati	25	26	-	51	kilo	
12.	Potato, sweet (camote)	150	130	300	580	kilo	
13.	Spice, Garlic	50	-	100	150	kilo	
14.	Spice, Ginger	25	38	100	163	kilo	
15.	Spice, onion, red (bombay)	50	-	150	200	kilo	
16.	Spice, onions, spring, green (sibuyas dahunan)	30	11	100	141	kilo	
17.	Spice, pepper, bell, red/green	40	-	80	120	kilo	
18.	Spice, pepper, green (espada)	40	-	120	160	kilo	
19.	Spice, tomato	25	42	120	187	kilo	
20.	Vegetable, ampalaya	30	22	200	252	kilo	
21.	Vegetable, beans, baguio	30	52	100	182	kilo	
22.	Vegetable, beans, string/batong	40	52	140	232	kilo	
23.	Vegetable, butig/karlang	50	104	150	304	kilo	
24.	Vegetable, cabbage	25	130	60	215	kilo	
25.	Vegetable, carrots	60	130	150	340	kilo	
26.	Vegetable, cauliflower	-	52	-	52	kilo	

27.	Vegetable, cucumber	50	52	120	<b>222</b>	<b>kilo</b>	<b>Weekly Delivery</b>
28.	Vegetable, eggplant	50	130	120	<b>300</b>	<b>kilo</b>	
29.	Vegetable, gabi, native taro	-	52	120	<b>172</b>	<b>kilo</b>	
30.	Vegetable, leaves, kangkong, Chinese	15	26	-	<b>41</b>	<b>kilo</b>	
31.	Vegetable, leaves, malunggay	-	26	-	<b>26</b>	<b>kilo</b>	
32.	Vegetable, mongo, sprout (taugi)	-	78	-	<b>78</b>	<b>kilo</b>	
33.	Vegetable, okra, big, young	35	52	80	<b>167</b>	<b>kilo</b>	
34.	Vegetable, pechay, Chinese	20	130	80	<b>230</b>	<b>kilo</b>	
35.	Vegetable, potato	90	130	150	<b>370</b>	<b>kilo</b>	
36.	Vegetable, sayote	75	130	200	<b>405</b>	<b>kilo</b>	
37.	Vegetable, sikwa	25	70	120	<b>215</b>	<b>kilo</b>	
38.	Vegetable, squash, yellow	90	130	200	<b>420</b>	<b>kilo</b>	

*Delivery is door-to-door to each Center: **Regional Haven for Women (Haven)** and **Home for Girls** are located in Camomot-Franza Road, Labangon, Cebu City; while the **Regional Rehabilitation Center for Youth (RRCY)** is located in Candabong, Binlod, Argao, Cebu.*

I hereby certify to comply and deliver the goods within the above-stated period.

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

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

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

## *Section VI. Schedule of Requirements*

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

LOT 4 - MEAT										
Item No.	Description	QUANTITY					Total Qty.	Unit	Schedule of Delivery	
		Haven	HFG	RRCY	RSCC	CWC				
<b>PROCESSED MEAT</b>										
1	Chorizo	45	80	500	-	5	<b>630</b>	<b>pack</b>	<b>Weekly Delivery</b>	
2	Ham	45	80	500	-	20	<b>645</b>	<b>kilo</b>		
3	Regular Hotdog	45	80	500	-	20	<b>645</b>	<b>pack</b>		
<b>NON-PROCESSED MEAT</b>										
4	Chicken, dressed	130	140	500	200	20	<b>990</b>	<b>pack</b>		
5	Pork, belly	100	140	400	-	10	<b>650</b>	<b>kilo</b>		
6	Pork, chopped	100	85	400	-	10	<b>595</b>	<b>kilo</b>		
7	Pork, ground	30	140	400	200	10	<b>780</b>	<b>kilo</b>		
8	Pork, adobo cut	110	140	300	-	10	<b>560</b>	<b>kilo</b>		
9	Pork, ribs	45	85	300	-	10	<b>440</b>	<b>kilo</b>		
10	Pork, shoulder	45	140	-	-	10	<b>195</b>	<b>kilo</b>		
11	Pork, tenderloin	-	-	-	200	-	<b>200</b>	<b>kilo</b>		

*Delivery is door-to-door to each Center: **Regional Haven for Women (Haven)**, **Home for Girls and Reception and Study Center for Children (RSCC)** are located in Camomot-Franza Road, Labangon, Cebu City; the **Center for Women and Children** is located in M.J. Cuenco Avenue, Carreta, Cebu City; while the **Regional Rehabilitation Center for Youth (RRCY)** is located in Candabong, Binlod, Argao, Cebu.*

I hereby certify to comply and deliver the goods within the above-stated period.

\_\_\_\_\_

Name of Company/Bidder

\_\_\_\_\_

Bidder's Signature over Printed Name

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

## *Section VII. Technical Specifications*

Bidders must state either “**Comply**” or “**Not Comply**” in the Statement of Compliance column to each indicated parameter or specification. The bidder’s offered item must also be indicated in the **Bidder’s Remarks** column. Ensure that the offered item/s must all be compliant to the indicated parameter/s or specification/s to avoid failure of your bids.

<b>LOT 1: GROCERY ITEMS</b>				
<b>Item No.</b>	<b>Specification</b>	<b>Shelf Life from Delivery Date</b>	<b>Statement of Compliance</b>	<b>Bidder’s Remarks</b>
<b>FOOD ITEMS</b>				
1.	Baking Powder, at least 50 grams/pack	At least 1 year		
2.	Beans, green mungo, 25kilos/sack	At least 6 months		
3.	Beverage, Chocolate Malt, 1kilo/pack	At least 6 months		
4.	Biscuit, variety (either crackers or with fillings), at least 10 pieces/pack	At least 6 months		
5.	Bread, sliced, superloaf	At least 1 week		
6.	Canned Beef loaf, at least 150 grams/tin, 100 tins/box	At least 1 year		
7.	Canned Corned Beef, at least 150 grams/tin, 48 tins/box	At least 1 year		
8.	Canned Luncheon Meat, at least 150 grams/tin, 100 tins/box	At least 1 year		
9.	Canned Pork & Beans, at least 150 grams/tin, 100 tins/box	At least 1 year		
10.	Canned Sardines, at least 155 grams/tin, 100 tins/box	At least 1 year		
11.	Canned Sausage, at least 90 grams/tin, 100 tins/box	At least 1 year		
12.	Canned Tuna, Original/ Paksiw/ Mechado/ Adobo at least 150 grams/can, 48 tins/box	At least 1 year		
13.	Catsup, 1 gallon, Tomato/Banana, good quality (4kg/container)	At least 1 year		
14.	Cereal, for infant, wheat banana/rice flavor, at least 120 grams/pack, 40 packs/case	At least 6 months		
15.	Cheese, cheddar, processed, at least 165 grams/bar	At least 6 months		
16.	Chocolate, native, tablia, pure cacao, 100 pieces/pack (medium size)	At least 6 months		
17.	Cocoa Powder, 500grams/pack	At least 1 year		
18.	Coconut Milk, at least 400ml per can, processed	At least 1 month		
19.	Coffee, twin pack sachet, 3-in-1, at least 50g/sachet, 12sachets/pack	At least 1 year		
20.	Eggs, white, Fresh, Large, 30pcs/tray	At least 1 week		

21.	Flour, all purpose, 25 kilos/sack, good quality	At least 6 months		
22.	Juice, Powdered Drink, at least 250 grams/pack, orange/ pineapple/ mango/ lemon iced tea	At least 1 year		
23.	Landang, 1kg / pack	At least 1 week		
24.	Lumpia Wrapper, large, 25pcs/pack	At least 1 week		
25.	Margarine, 1 kilo/pack	At least 6 months		
26.	Milk, condensed, at least 380grams/can	At least 1 year		
27.	Milk, evaporated, at least 365 ml/can	At least 1 year		
28.	Milk, Infant formula for 6-12 months old, 6 boxes/case, at least 1.2kg/box	At least 1 year		
29.	Milk, Infant formula for 0-6 months old, 6 boxes/case, at least 1.3kg/box	At least 1 year		
30.	Milk, Infant formula for 6-12 months old, 6 boxes/case, at least 1.3kg/box	At least 1 year		
31.	Milk, Infant formula for 0-6 months old, 6 boxes/case, at least 800g/box	At least 1 year		
32.	Milk, Hypoallergenic Infant formula for 0-6 months old, 3 cans/case, at least 800g/box	At least 1 year		
33.	Milk, Hypoallergenic Infant formula for 1 year old onward, 6 boxes/case, at least 1.2kg/box	At least 1 year		
34.	Milk, Hypoallergenic Infant formula for 1 year old onward, 6 boxes/case, at least 800g/box	At least 1 year		
35.	Milk, Hypoallergenic Infant formula for 6-12 months, 3 cans/case, at least 800g/can	At least 1 year		
36.	Milk, Powdered, fortified drink, with high calcium and iron, at least 840g/pack	At least 1 year		
37.	Milk, Powdered, Full Cream, at least 700 grams per pack	At least 1 year		
38.	Noodles, Bihon, at least 1 kilo/pack, good quality	At least 1 year		
39.	Noodles, Canton, Pancit, at least 1 kilo/pack, good quality	At least 1 year		
40.	Noodles, fresh miki, at least 1 kilo/pack	At least 1 week		
41.	Noodles, Instant, at least 55 grams/pouch, 72/box	At least 1 year		
42.	Noodles, Misua, at least 1 kilo/pack, good quality	At least 1 year		
43.	Noodles, Sotanghon, at least 1 kilo/pack, good quality	At least 1 year		
44.	Noodles, spaghetti, 1 kilo/pack	At least 1 year		
45.	Oil, Cooking, 1 gallon (3.7liters), good quality	At least 1 year		
46.	Rice, Pilit, 50kilos/sack, good quality	At least 1 year		



47.	Salt, Iodized, at least 1 kilo/pack	At least 1 year		
48.	Sauce, Toyo, 1 gallon, known brand	At least 1 year		
49.	Sauce, tomato, 1 kilo/pouch	At least 1 year		
50.	Sauce, Spaghetti, Filipino style, at least 900g/pouch	At least 1 year		
51.	Starch, corn, at least 200 grams/pack	At least 1 year		
52.	Sugar, Brown, Centrifugal (Central), 50 kls/sack	At least 1 year		
53.	Sugar, Refined (white), 50kls/sack	At least 1 year		
54.	Vinegar, 1 gallon, good quality, 3.75 liters	At least 1 year		
55.	Yeast, 1 kilo/pack	At least 1 year		
<b>NON-FOOD ITEMS</b>				
56.	Alcohol, 70% solution, Ethyl, unscented, 3.7liters/gallon	At least 1 year		
57.	Bag, Plastic Bag, sando, Large, 100 pieces/pack	At least 1 year		
58.	Brush, toilet brush, plastic bristle with plastic handle, good quality	At least 1 year		
59.	Cologne, for female, mild scent, at least 125 ml/bottle	At least 1 year		
60.	Conditioner, fabric scented in gallon, at least 3.7 liters	At least 1 year		
61.	Deodorant, lotion, powder dry, for women, at least 3ml/sachet	At least 1 year		
62.	Diaper, Disposable, Large, 14 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	At least 1 year		
63.	Diaper, Disposable, Medium, 16 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	At least 1 year		
64.	Diaper, Disposable, Small, 18 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	At least 1 year		
65.	Diaper, Disposable, XXL, 10 packs/case, (12 pcs/pack) super absorbent core, refastenable tape, elastic waist band	At least 1 year		
66.	Diaper, for Adults, Medium, at least 8 pcs/pack, super absorbent core, refastenable tape, elastic waist band	At least 1 year		
67.	Dipper, plastic, good quality, color: white, at least 1.2liter capacity	At least 1 year		
68.	Disinfectant Spray, aerosol type, 400grams minimum content	At least 1 year		
69.	Disinfectant, Bleaching, Liquid, in gallon, at least 3.7 liters	At least 1 year		
70.	Doormat, rubberized, washable, at least 35" x 55"	At least 1 year		

71.	Lotion, Baby Milk, 500ml	At least 1 year		
72.	Lotion, Body, Moisturizing, 20.28 fl. oz (500 ml)	At least 1 year		
73.	Muriatic Acid, pure, at least 3.7liters per gallon	At least 1 year		
74.	Napkin, Sanitary pads, with wings, for regular flow, 8pads/pack	At least 1 year		
75.	Shampoo, Baby, Hypoallergenic, at least 200 ml	At least 1 year		
76.	Shampoo, for normal hair, anti-dandruff, at least 170 ml per bottle	At least 1 year		
77.	Scrubbing Pad, scrub sponge, heavy duty	At least 1 year		
78.	Soap, Baby Bath, at least 150 grams	At least 1 year		
79.	Soap, Baby Milk Bath, at least 500 ml	At least 1 year		
80.	Soap, Bath, Germicidal / Moisturizer, 135grams	At least 1 year		
81.	Soap, Laundry Bar, Scented, 36 bars per case, (4 cuts/bar), at least 380 grams	At least 1 year		
82.	Soap, Laundry, Powder, 1kg/pack, scented	At least 1 year		
83.	Soap, Liquid, Antibacterial, Dishwashing, at least 800ml, known brand	At least 1 year		
84.	Toilet Deodorizer, refill only, 100grams, individually packed	At least 1 year		
85.	Toilet Tissue Paper, Jumbo roll, 2-3 ply, 100% virgin white paper, good quality, absorbent, durable, individually packed	At least 1 year		
86.	Toothbrush with cover, for adult, soft bristle, good quality	At least 1 year		
87.	Toothbrush with cover, for children, soft bristle, good quality	At least 1 year		
88.	Toothpaste, at least 150 ml	At least 1 year		
89.	Trash Bag, Small, 10 pcs/pack	At least 1 year		
90.	Trash Bag, Large, 10 pcs/pack	At least 1 year		
91.	Trash Bag, XXL, 10 pcs/pack	At least 1 year		

**ADDITIONAL SPECIFICATIONS:**

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

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

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

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

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

## *Section VII. Technical Specifications*

Bidders must state either “Comply” or “Not Comply” at the **Statement of Compliance** column against each of the individual parameters of each Specification.

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

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

\_\_\_\_\_

Name of Company/Bidder

\_\_\_\_\_

Bidder’s Signature over Printed Name

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

## *Section VII. Technical Specifications*

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

<b>LOT 3: VEGETABLES, FRUITS AND SPICES</b>			
Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance
1.	Coconut, old (lahing/guwang), large	At least 1 week	
2.	Fruit, Apple, Red, Sweet, Fuji, Medium-Sized	At least 1 week	
3.	Fruit, banana, cardaba	At least 1 week	
4.	Fruit, banana, lakatan	At least 1 week	
5.	Fruit, banana, tundan	At least 1 week	
6.	Fruit, calamansi	At least 1 week	
7.	Fruit, mango, ripe	At least 1 week	
8.	Fruit, papaya, ripe	At least 1 week	
9.	Fruit, pineapple, ripe	At least 1 week	
10.	Fruit, watermelon, ripe	At least 1 week	
11.	Leaves, alugbati	At least 1 week	
12.	Potato, sweet (camote)	At least 1 week	
13.	Spice, Garlic	At least 1 week	
14.	Spice, Ginger	At least 1 week	
15.	Spice, onion, red (bombay)	At least 1 week	
16.	Spice, onions, spring, green (sibuyas dahunan)	At least 1 week	
17.	Spice, pepper, bell, red/green	At least 1 week	
18.	Spice, pepper, green (espada)	At least 1 week	
19.	Spice, tomato	At least 1 week	
20.	Vegetable, ampalaya	At least 1 week	
21.	Vegetable, beans, baguio	At least 1 week	
22.	Vegetable, beans, string/batong	At least 1 week	
23.	Vegetable, butig/karlang	At least 1 week	
24.	Vegetable, cabbage	At least 1 week	

25.	Vegetable, carrots	At least 1 week	
26.	Vegetable, cauliflower	At least 1 week	
27.	Vegetable, cucumber	At least 1 week	
28.	Vegetable, eggplant	At least 1 week	
29.	Vegetable, gabi, native taro	At least 1 week	
30.	Vegetable, leaves, kangkong, Chinese	At least 1 week	
31.	Vegetable, leaves, malunggay	At least 1 week	
32.	Vegetable, mongo, sprout (taugi)	At least 1 week	
33.	Vegetable, okra, big, young	At least 1 week	
34.	Vegetable, pechay, Chinese	At least 1 week	
35.	Vegetable, potato	At least 1 week	
36.	Vegetable, sayote	At least 1 week	
37.	Vegetable, sikwa	At least 1 week	
38.	Vegetable, squash, yellow	At least 1 week	

**ADDITIONAL SPECIFICATIONS:**

a.	All food items must be in good quality, free from foul odor, abnormal discoloration and molds, and fit for human consumption.	
b.	All food items should be delivered fresh, free from wilt and bruises. Spoiled items must be replaced by the Supplier on the same day.	

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

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

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

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

## *Section VII. Technical Specifications*

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

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

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

\_\_\_\_\_

Name of Company/Bidder

\_\_\_\_\_

Bidder’s Signature over Printed Name

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

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

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

Business Address : \_\_\_\_\_

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
<u>Government</u>						
<u>Private</u>						

Submitted by : \_\_\_\_\_

(Printed Name & Signature)

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**

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

Business Address : \_\_\_\_\_

Name of Contract	Date of Contract	Contract Duration	Owner's Name & Address	Kinds of Goods/Services	Amount of Completed Contract	Date of Delivery

NOTE: This statement shall be supported with:

- 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.

Submitted by : \_\_\_\_\_  
(Printed Name & Signature)

Designation : \_\_\_\_\_

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

## Bid Securing Declaration Form

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REPUBLIC OF THE PHILIPPINES)

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

### BID SECURING DECLARATION

**Project Identification No.: ITB No. DSWD7-PB-2024-18 (Specify the Lot No.)**

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

I/We, the undersigned, declare that:

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

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

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

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

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

**NAME OF NOTARY PUBLIC**

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

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

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

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

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

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

Page No. \_\_\_\_

Book No. \_\_\_\_

Series of \_\_\_\_.

## Omnibus Sworn Statement (Revised)

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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 = ₱** \_\_\_\_\_

Submitted by:

\_\_\_\_\_  
Signature over Printed Name of Authorized Representative

\_\_\_\_\_  
Business Name of Bidder

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

## Credit Line Form

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

**SHALAINIE MARIE S. LUCERO, CESO IV**

Regional Director  
DSWD – Field Office VII, Cebu City

CONTRACT/PROJECT	:	_____
COMPANY/FIRM	:	_____
ADDRESS	:	_____
BANK/FINANCING INST.	:	_____
ADDRESS	:	_____
AMOUNT	:	_____

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

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

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

Name and Signature of Authorized Financing Institution Officer:

\_\_\_\_\_  
Official Designation

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

**Note: The Amount committed should be machine validated.**

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

NOTARY PUBLIC

Doc. No. \_\_\_\_  
Page No. \_\_\_\_  
Book No. \_\_\_\_  
Series of \_\_\_\_.



# BID FORM

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

Project Identification No.: **ITB No. DSWD7-PB-2024-18**  
**(Lot No. 1 – GROCERY ITEMS)**

To: **THE BIDS AND AWARDS COMMITTEE**

Department of Social Welfare & Development, Field Office VII  
Cor. M.J. Cuenco and Gen. Maxilom Ave., Cebu City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the **Supply and Delivery of Food and Non-Food Items for Centers and Residential Care Facilities for CY 2024 - 2nd Semester – LOT 1 (GROCERY ITEMS)*** in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- 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. 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 Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

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.

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: \_\_\_\_\_

# BID FORM

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

Project Identification No.: **ITB No. DSWD7-PB-2024-18**  
**(Lot No. 2 – SEAFOOD)**

To: **THE BIDS AND AWARDS COMMITTEE**

Department of Social Welfare & Development, Field Office VII  
Cor. M.J. Cuenco and Gen. Maxilom Ave., Cebu City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the* ***Supply and Delivery of Food and Non-Food Items for Centers and Residential Care Facilities for CY 2024 - 2nd Semester – Lot No. 2 (SEAFOOD)*** in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- 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. 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 Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

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.

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: \_\_\_\_\_

# BID FORM

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

Project Identification No.: **ITB No. DSWD7-PB-2024-18**  
**(Lot No. 3 – VEGETABLES, FRUITS AND SPICES)**

To: **THE BIDS AND AWARDS COMMITTEE**

Department of Social Welfare & Development, Field Office VII  
Cor. M.J. Cuenco and Gen. Maxilom Ave., Cebu City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the Supply and Delivery of Food and Non-Food Items for Centers and Residential Care Facilities for CY 2024 - 2nd Semester – Lot No. 3 (VEGETABLES, FRUITS & SPICES)* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- 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. 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 Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

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.

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: \_\_\_\_\_

# BID FORM

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

Project Identification No.: **ITB No. DSWD7-PB-2024-18**  
**(Lot No. 4 – MEAT)**

To: **THE BIDS AND AWARDS COMMITTEE**

Department of Social Welfare & Development, Field Office VII  
Cor. M.J. Cuenco and Gen. Maxilom Ave., Cebu City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *supply/perform the Supply and Delivery of Food and Non-Food Items for Centers and Residential Care Facilities for CY 2024 - 2nd Semester – Lot No. 4 (MEAT)* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- 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. 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 Foreign-Assisted Project with the Development Partner:*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

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.

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: \_\_\_\_\_



# **FINANCIAL PROPOSAL SHEET**

**Project Identification No.: ITB No. DSWD7-PB-2024-18**  
**Lot 1: Groceries**

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

## **THE BIDS AND AWARDS COMMITTEE**

DSWD-Field Office VII  
M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

<b>Item No.</b>	<b>Items/Descriptions</b>	<b>Qty.</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Price</b>
<b>LOT 1 – GROCERY ITEMS</b>					
<b>FOOD ITEMS</b>					
1.	Baking Powder	21	pack		
2.	Beans, green mungo	4	sack		
3.	Beverage, Chocolate Malt	150	pack		
4.	Biscuit, variety	137	pack		
5.	Bread, sliced	310	loaf		
6.	Canned Beef loaf	5	box		
7.	Canned Corned Beef	9	box		
8.	Canned Luncheon Meat	5	box		
9.	Canned Pork & Beans	1	box		
10.	Canned Sardines	11	box		
11.	Canned Sausage	5	box		
12.	Canned Tuna	8	box		
13.	Catsup	14	gallon		
14.	Cereal, for infant	6	case		
15.	Cheese, cheddar	24	bar		
16.	Chocolate, native, tablia	41	pack		
17.	Cocoa Powder	6	pack		
18.	Coconut Milk	6	can		
19.	Coffee	8	pack		

<b>Item No.</b>	<b>Items/Descriptions</b>	<b>Qty.</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Price</b>
20.	Eggs, white	<b>400</b>	tray		
21.	Flour	<b>10</b>	sack		
22.	Juice, Powdered Drink	<b>110</b>	pack		
23.	Landang	<b>5</b>	pack		
24.	Lumpia Wrapper	<b>125</b>	pack		
25.	Margarine	<b>39</b>	pack		
26.	Milk, condensed	<b>50</b>	can		
27.	Milk, evaporated	<b>50</b>	can		
28.	Milk, Infant formula for 6-12 months old, 6 boxes/case, at least 1.2kg/box	<b>15</b>	case		
29.	Milk, Infant formula for 0-6 months old, 6 boxes/case, at least 1.3kg/box	<b>15</b>	case		
30.	Milk, Infant formula for 6-12 months old, 6 boxes/case, at least 1.3kg/box	<b>16</b>	case		
31.	Milk, Infant formula for 0-6 months old, 6 boxes/case, at least 800g/box	<b>20</b>	case		
32.	Milk, Hypoallergenic Infant formula for 0-6 months old, 3 cans/case, at least 800g/box	<b>25</b>	case		
33.	Milk, Hypoallergenic Infant formula for 1 year old onward, 6 boxes/case, at least 1.2kg/box	<b>25</b>	case		
34.	Milk, Hypoallergenic Infant formula for 1 year old onward, 6 boxes/case, at least 800g/box	<b>1</b>	case		
35.	Milk, Hypoallergenic Infant formula for 6-12 months, 3 cans/case, at least 800g/can	<b>25</b>	case		
36.	Milk, Powdered, fortified drink	<b>120</b>	pack		
37.	Milk, Powdered, Full Cream	<b>75</b>	pack		
38.	Noodles, Bihon	<b>32</b>	kilo		
39.	Noodles, Canton, Pancit	<b>32</b>	kilo		
40.	Noodles, fresh miki	<b>58</b>	kilo		
41.	Noodles, Instant	<b>6</b>	box		
42.	Noodles, Misua	<b>12</b>	kilo		
43.	Noodles, Sotanghon	<b>25</b>	kilo		
44.	Noodles, spaghetti	<b>40</b>	pack		
45.	Oil, Cooking	<b>90</b>	gallon		

<b>Item No.</b>	<b>Items/Descriptions</b>	<b>Qty.</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Price</b>
46.	Rice, Pilit	2	sack		
47.	Salt, Iodized	20	pack		
48.	Sauce, Toyo	32	gallon		
49.	Sauce, tomato	20	pouch		
50.	Sauce, Spaghetti	45	pouch		
51.	Starch, corn	12	pack		
52.	Sugar, Brown	1	sack		
53.	Sugar, Refined (white)	1	sack		
54.	Vinegar	27	gallon		
55.	Yeast	2	pack		

### NON-FOOD ITEMS

<b>Item No.</b>	<b>Items/Descriptions</b>	<b>Qty.</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Price</b>
56.	Alcohol	15	gallon		
57.	Bag, Plastic Bag	16	pack		
58.	Brush, toilet brush	10	piece		
59.	Cologne, for female	60	bottle		
60.	Conditioner, fabric	15	gallon		
61.	Deodorant, lotion	102	sachet		
62.	Diaper, Disposable, Large	19	case		
63.	Diaper, Disposable, Medium	11	case		
64.	Diaper, Disposable, Small	1	case		
65.	Diaper, Disposable, XXL	30	case		
66.	Diaper, for Adults, Medium	300	pack		
67.	Dipper, plastic	13	piece		
68.	Disinfectant Spray	29	can		
69.	Disinfectant, Bleaching, Liquid	57	gallon		
70.	Doormat, rubberized	15	piece		
71.	Lotion, Baby Milk	5	bottle		
72.	Lotion, Body, Moisturizing	24	bottle		
73.	Muriatic Acid	16	gallon		
74.	Napkin, Sanitary pads	160	pack		
75.	Shampoo, Baby, Hypoallergenic	20	bottle		

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
76.	Shampoo, for normal hair	155	bottle		
77.	Scrubbing Pad	25	pack		
78.	Soap, Baby Bath	50	piece		
79.	Soap, Baby Milk Bath	30	pouch		
80.	Soap, Bath	330	piece		
81.	Soap, Laundry Bar	15	case		
82.	Soap, Laundry, Powder	255	pack		
83.	Soap, Liquid, Dishwashing	95	bottle		
84.	Toilet Deodorizer	45	piece		
85.	Toilet Tissue Paper, Jumbo roll	100	roll		
86.	Toothbrush with cover, for adult	60	piece		
87.	Toothbrush with cover, for children	40	piece		
88.	Toothpaste	120	tube		
89.	Trash Bag, Small	15	pack		
90.	Trash Bag, Large	18	pack		
91.	Trash Bag, XXL	15	pack		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

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

Very truly yours,

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

\_\_\_\_\_  
Name/Signature of Authorized Representative

# FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2024-18  
Lot 2: Seafood

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

## THE BIDS AND AWARDS COMMITTEE

DSWD-Field Office VII  
M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
<b>LOT 2 – SEAFOOD</b>					
1	Fish, Anduhaw	<b>1,100</b>	kilo		
2	Fish, Bangus	<b>280</b>	kilo		
3	Fish, Bodboron	<b>1,060</b>	kilo		
4	Fish, Tamarong	<b>1,060</b>	kilo		
5	Fish, Ticab	<b>190</b>	kilo		
6	Fish, Dried	<b>145</b>	kilo		
7	Shell, Tahong	<b>155</b>	kilo		
8	Squid, Tarorot	<b>90</b>	kilo		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

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

Very truly yours,

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

\_\_\_\_\_  
Name/Signature of Authorized Representative

***FINANCIAL PROPOSAL SHEET***  
***Project Identification No.: ITB No. DSWD7-PB-2024-18***  
***Lot 3: Vegetables, Fruits and Spices***

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

**THE BIDS AND AWARDS COMMITTEE**

DSWD-Field Office VII  
M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

<b>Item No.</b>	<b>Items/Descriptions</b>	<b>Qty.</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Price</b>
<b>LOT 3 – VEGETABLES, FRUITS AND SPICES</b>					
1.	Coconut, old	<b>140</b>	piece		
2.	Fruit, Apple	<b>3530</b>	piece		
3.	Fruit, banana, cardaba	<b>290</b>	kilo		
4.	Fruit, banana, lakatan	<b>215</b>	kilo		
5.	Fruit, banana, tundan	<b>1800</b>	kilo		
6.	Fruit, calamansi	<b>91</b>	kilo		
7.	Fruit, mango	<b>345</b>	kilo		
8.	Fruit, papaya	<b>65</b>	kilo		
9.	Fruit, pineapple	<b>130</b>	kilo		
10.	Fruit, watermelon	<b>695</b>	kilo		
11.	Leaves, alugbati	<b>51</b>	kilo		
12.	Potato, sweet (camote)	<b>580</b>	kilo		
13.	Spice, Garlic	<b>150</b>	kilo		
14.	Spice, Ginger	<b>163</b>	kilo		
15.	Spice, onion, red (bombay)	<b>200</b>	kilo		
16.	Spice, onions, spring, green (sibuyas dahunan)	<b>141</b>	kilo		
17.	Spice, pepper, bell, red/green	<b>120</b>	kilo		
18.	Spice, pepper, green (espada)	<b>160</b>	kilo		
19.	Spice, tomato	<b>187</b>	kilo		
20.	Vegetable, ampalaya	<b>252</b>	kilo		
21.	Vegetable, beans, baguio	<b>182</b>	kilo		
22.	Vegetable, beans, string/batong	<b>232</b>	kilo		

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
23.	Vegetable, butig/karlang	304	kilo		
24.	Vegetable, cabbage	215	kilo		
25.	Vegetable, carrots	340	kilo		
26.	Vegetable, cauliflower	52	kilo		
27.	Vegetable, cucumber	222	kilo		
28.	Vegetable, eggplant	300	kilo		
29.	Vegetable, gabi, native taro	172	kilo		
30.	Vegetable, leaves, kangkong, Chinese	41	kilo		
31.	Vegetable, leaves, malunggay	26	kilo		
32.	Vegetable, mongo, sprout (taugi)	78	kilo		
33.	Vegetable, okra, big, young	167	kilo		
34.	Vegetable, pechay, Chinese	230	kilo		
35.	Vegetable, potato	370	kilo		
36.	Vegetable, sayote	405	kilo		
37.	Vegetable, sikwa	215	kilo		
38.	Vegetable, squash, yellow	420	kilo		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

\_\_\_\_\_.

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

Very truly yours,

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

\_\_\_\_\_  
Name/Signature of Authorized Representative

# FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2024-18

Lot 4: Meat

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

## THE BIDS AND AWARDS COMMITTEE

DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

Item No.	Items/Descriptions	Qty.	Unit	Unit Cost	Total Price
<b>LOT 4 – MEAT</b>					
<b>PROCESSED MEAT</b>					
1.	Chorizo	630	pack		
2.	Ham	645	kilo		
3.	Regular Hotdog	645	pack		
<b>NON-PROCESSED MEAT</b>					
4.	Chicken, Dressed	990	pack		
5.	Pork, Belly	650	kilo		
6.	Pork, Chopped	595	kilo		
7.	Pork, Ground	780	kilo		
8.	Pork, Adobo Cut	560	kilo		
9.	Pork, Ribs	440	kilo		
10.	Pork, Shoulder	195	kilo		
11.	Pork, Tenderloin	200	kilo		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

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

Very truly yours,

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

\_\_\_\_\_  
Name/Signature of Authorized Representative



# Price Schedule for Goods Offered from Within the Philippines

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

## For Goods Offered from Within the Philippines

Name of Bidder: \_\_\_\_\_

Project ID No. **ITB NO. DSWD7-PB-2024-18 (Lot 1: Grocery Items)**

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: \_\_\_\_\_

# Price Schedule for Goods Offered from Within the Philippines

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

## For Goods Offered from Within the Philippines

Name of Bidder: \_\_\_\_\_

Project ID No. **ITB NO. DSWD7-PB-2024-18 (Lot 2: Seafood)**

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: \_\_\_\_\_

# Price Schedule for Goods Offered from Within the Philippines

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

## For Goods Offered from Within the Philippines

Name of Bidder: \_\_\_\_\_

Project ID No. **ITB NO. DSWD7-PB-2024-18 (Lot 3: Vegetables, Fruits and Spices)**

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: \_\_\_\_\_

# Price Schedule for Goods Offered from Within the Philippines

*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

## For Goods Offered from Within the Philippines

Name of Bidder: \_\_\_\_\_

Project ID No. **ITB NO. DSWD7-PB-2024-18 (Lot 4: Meat)**

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: \_\_\_\_\_

# *Section VIII. Checklist of Technical and Financial Documents*

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

#### Technical Documents

- (b) 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; **and**

- (c) 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; **and**

- 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.**

- (d) Original copy of the Bid Security. If in the form of Surety Bond, submit also a certification issued by the Insurance Commission,

- 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 39,881.00	Php 99,702.50
2	Php 22,785.40	Php 56,963.50
3	Php 19,455.76	Php 48,639.40
4	Php 47,636.20	Php 119,090.50
<b>ALL LOTS</b>	<b>Php 129,758.36</b>	<b>Php 324,395.90</b>

**or**

- Original copy of Notarized Bid Securing Declaration; **and**

(e) Conformity with the Section VI. Schedule of Delivery and Section VII. Technical Specifications, which may include production / delivery schedule, manpower, requirement, and/or after-sales/parts, if applicable; **and**

(f) 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.

### **Financial Documents**

(g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

**or**

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

### ***Class "B" Documents***

(h) 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.

## **II. FINANCIAL COMPONENT ENVELOPE**

(i) Original duly signed and accomplished Financial Bid Form;

(j) Original duly signed and accomplished Financial Proposal Sheet(s); **and**

(k) Original duly signed and accomplished Price Schedule(s)

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

(l) [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.

(m) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

## SUPPLIER / SERVICE PROVIDER'S BANK INFORMATION

<b>Name of Bank</b>	
<b>Branch</b>	
<b>Bank Account Name</b>	
<b>Account No.</b>	
<b>TIN No.</b>	

*PLEASE CHECK IF TIN NUMBER is VAT or NON-VAT*

**VAT**

**NON-VAT**

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

**Name of Authorized Representative:** \_\_\_\_\_

**Position:** \_\_\_\_\_