

**DEPARTMENT OF SOCIAL WELFARE AND
DEVELOPMENT
NATIONAL CAPITAL REGION**

BIDS & AWARDS COMMITTEE (BAC)

BIDDING DOCUMENTS FOR THE:

**SUPPLY AND DELIVERY OF FOODSTUFF
REQUIREMENTS OF THE DEPARTMENT
OF SOCIAL WELFARE AND
DEVELOPMENT – NATIONAL CAPITAL
REGION (DSWD-NCR) FOR RESIDENTAL
CARE FACILITIES FOR THE FIRST (1ST)
SEMESTER OF FY 2022**

(Invitation to Bid No. 21-10-28)

Sixth Edition
July 2020

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.

- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	4
Section I. Invitation to Bid.....	7
Section II. Instructions to Bidders.....	8
1. Scope of Bid	12
2. Funding Information.....	12
3. Bidding Requirements	12
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	13
5. Eligible Bidders.....	13
6. Origin of Goods	14
7. Subcontracts	14
8. Pre-Bid Conference	14
9. Clarification and Amendment of Bidding Documents	14
10. Documents comprising the Bid: Eligibility and Technical Components	14
11. Documents comprising the Bid: Financial Component	15
12. Bid Prices	15
13. Bid and Payment Currencies	16
14. Bid Security	16
15. Sealing and Marking of Bids	16
16. Deadline for Submission of Bids	17
17. Opening and Preliminary Examination of Bids	17
18. Domestic Preference	17
19. Detailed Evaluation and Comparison of Bids	17
20. Post-Qualification	18
21. Signing of the Contract	18
Section III. Bid Data Sheet	19
Section IV. General Conditions of Contract	23
1. Scope of Contract	24
2. Advance Payment and Terms of Payment	24
3. Performance Security	24
4. Inspection and Tests	24
5. Warranty	25
6. Liability of the Supplier	25
Section V. Special Conditions of Contract	26
Section VI. Schedule of Requirements	31
Section VII. Technical Specifications	36
Section VIII. Checklist of Technical and Financial Documents	41

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

**INVITATION TO BID
No. 21-10-28**

**EARLY PROCUREMENT FOR THE SUPPLY AND DELIVERY OF FOODSTUFF
REQUIREMENTS OF THE DEPARTMENT OF SOCIAL WELFARE AND
DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR) FOR
RESIDENTIAL CARE FACILITIES (RCFs) FOR THE FIRST (1ST) SEMESTER
OF FY 2022**

1. The Department of Social Welfare and Development – National Capital Region through the authorized FY 2022 National Expenditure Program (NEP) intends to apply the sum per lot with the following breakdown as follows:

LOT 1: Vegetables, Fruits and Other Miscellaneous
Contract Amount: **Php10,006,504.50**

LOT 2: Fish and Other Seafoods
Contract Amount: **Php6,637,148.00**

LOT 3: Meat/Pork and Beef
Contract Amount: **Php11,995,370.00**

LOT 4: Chicken and Eggs
Contract Amount: **Php5,363,012.00**

LOT 5: Canned Goods and Other Grocery Items
Contract Amount: **Php7,892,677.00**

*being the Approved Budget for the Contract (ABC) to payments under the contract for each lot. Bids received in excess of the **ABC FOR EACH LOT** shall be automatically rejected at bid opening. Late bids shall not be accepted*

2. The DSWD-NCR now invites bids for the **Early Procurement for the Supply and Delivery of Foodstuff Requirements of the DSWD-NCR for the Residential Care Facilities (RCFs) for the First (1st) Semester of FY 2022**. Delivery of Goods and Services shall be in accordance with **Section VI. Schedule of Requirements**. Bidders should have completed **within the last three (3) years from the date of submission and receipt of bids**, a contract similar to the project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instruction to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criteria as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 (R.A. 9184), otherwise known as the “Government Procurement Reform Act”.

Bidding is restricted to Filipino citizens/sole proprietorships, 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 DSWD-NCR Bids and Awards Committee (BAC) Secretariat and inspect the Bidding Documents at the address given below from Monday to Friday at 8:00AM to 5:00PM.
5. A complete set of Bidding Documents may be purchased by interested Bidders from **19 October 2021 to 9 November 2021; (October 19 to November 8, 2021; 8:00AM to 4:00PM)(November 9, 2021: until 9:30A.M only)** from the address given below and upon payment of a refundable fee in accordance to Section 17.5 of the IRR:

Lot No.	Particulars	Approved Budget for the Contract (ABC)	Cost of Bidding Documents (Php)
1	Vegetables, Fruits and Other Miscellaneous	Php10,006,504.50	Php25,000.00
2	Fish and Other Seafoods	Php6,637,148.00	Php10,000.00
3	Meat/Pork and Beef	Php11,995,370.00	Php25,000.00
4	Chicken and Eggs	Php5,363,012.00	Php10,000.00
5	Canned Goods and Other Grocery Items	Php7,892,677.00	Php10,000.00

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.

6. The DSWD-NCR BAC will hold a **Pre-Bidding Conference on 26 October 2021; 10:00 A.M. at DSWD-NCR-Rehabilitation Sheltered Workshop (RSW), J.P Burgos Street, Project 4, Quezon City** and through video conferencing via google meet (meet.google.com/sed-bmxv-roq) which shall be opened to all interested bidders.
7. Bids must be received by the BAC Secretariat at the address below on or before **9 November 2021, 9:45 A.M. at DSWD-NCR-Rehabilitation Sheltered Workshop (RSW), J.P Burgos Street, Project 4, Quezon City**. 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 18.
9. Bid opening shall immediately follow after the deadline of the submission and receipt of bids shall be on **9 November 2021, 10:00 A.M. at DSWD-NCR-Rehabilitation Sheltered Workshop (RSW), J.P Burgos Street, Project 4, Quezon City** Bids will be opened in the presence of the Bidder's representatives who choose to attend.

10. The DSWD-NCR reserves the right to accept or 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 35.6 and 41 of RA 9184 and its 2016 Revised Implementing Rules and Regulation (IRR), without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

THE CHAIRPERSON

Bids and Awards Committee

DSWD-NCR

c/o BAC Secretariat

Room 301, DSWD-NCR Field Office

389 San Rafael St. cor. Legarda St.

Sampaloc, Manila

Email Address: dswdncr.bac@gmail.com

Telephone No.: 5310-1434

12. You may visit the following websites:

For downloading of Bidding Documents: www.philgeps.gov.ph and
www.ncr.dswd.gov.ph

Issued this 15th day of October 2021.

(org. sgd.)

MARIDOL R. LICERIO

Chairperson

Bids and Awards Committee

Section II. Instructions to Bidders



1. Scope of Bid

The Procuring Entity, Department of Social Welfare and Development – National Capital Region (DSWD-NCR) wishes to receive Bids for the ***Early Procurement for the Supply and Delivery of Foodstuff Requirements of the DSWD-NCR for Residential Care Facilities (RCFs) for the First (1st) Semester of FY 2022*** with identification number **ITB No. 21-10-28**.

The Procurement Project (referred to herein as “Project”) is composed of **LOT 1: Vegetables, Fruits and Other Miscellaneous, LOT 2: Fish and Other Seafoods, LOT 3: Meat/Pork and Beef, LOT 4: Chicken and Eggs and LOT 5: Canned Goods and Other Grocery Items** 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 **Authorized FY 2022 National Expenditure Program (NEP)** in the amount of:

LOT 1: Vegetables, Fruits and Other Miscellaneous
Contract Amount: **Php10,006,504.50**

LOT 2: Fish and Other Seafoods
Contract Amount: **Php6,637,148.00**

LOT 3: Meat/Pork and Beef
Contract Amount: **Php11,995,370.00**

LOT 4: Chicken and Eggs
Contract Amount: **Php5,363,012.00**

LOT 5: Canned Goods and Other Grocery Items
Contract Amount: **Php7,892,677.00**

- 2.2. The source of funding is **Authorized FY 2022 National Expenditure Program (NEP)**.

3. Bidding Requirements

The Bidding for the Project 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 source 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 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. *[Select one, delete other/s]*

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

- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
- ii. 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;
- iii. When the Goods sought to be procured are not available from local suppliers; or
- iv. When there is a need to prevent situations that defeat competition or restrain trade.

b. Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA 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:



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 of each LOT which a bidder opts to bid.

- 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. **Subcontracting is not allowed.**
- 7.2. 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 the specified date and time and either at its physical address {*Rehabilitation Sheltered Workshop (RSW), J.P Burgos St. Project 4, Quezon City*} and/or through videoconferencing via google meet (meet.google.com/prk-nrcs-bim) 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) calendar 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 **the last three (3) years** 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 2016 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 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 made in in **Philippine Peso**.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ 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 ***One Hundred Twenty (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 of 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.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.



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 Bidders' 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 maybe. 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 purposes 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 in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:



Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.2. 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 System (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



Bid Data Sheet

ITB Clause													
5.1Error! Reference source not found.	Bidders should have been in the business with dealings similar to this project for a period of at least three (3) years prior to the deadline of submission of bids.												
5.3	For this purpose, contracts similar to the Project shall be: a. Supply and Delivery of Vegetables, Fruits and Other Miscellaneous (LOT 1) b. Supply and Delivery of Fish and Other Seafoods (LOT 2) c. Supply and Delivery of Meat/Pork and Beef (LOT 3) d. Supply and Delivery of Chicken and Eggs (LOT 4) e. Supply and Delivery of Groceries (LOT 5) f. completed within the last three (3) years prior to the deadline for the submission and receipt of bids.												
7.1	Subcontracting is not allowed.												
12	The price of the Goods shall be quoted DDP and VAT inclusive												
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than <i>two percent (2%) of ABC (Based on the ABC of the LOT which a bidder opts to bid)</i> , if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <i>five percent (5%) of ABC (Based on the ABC of the LOT which a bidder opts to bid)</i> if bid security is in Surety Bond.												
19.3	The total ABC is: <table><tr><th>Lot No.</th><th>Particulars</th><th>Approved Budget for the Contract (ABC)</th></tr><tr><td>1</td><td>Vegetables, Fruits and Other Miscellaneous</td><td>Php10,006,504.50</td></tr><tr><td>2</td><td>Fish and Other Seafoods</td><td>Php6,637,148.00</td></tr><tr><td>3</td><td>Meat/Pork and Beef</td><td>Php11,995,370.00</td></tr></table>	Lot No.	Particulars	Approved Budget for the Contract (ABC)	1	Vegetables, Fruits and Other Miscellaneous	Php10,006,504.50	2	Fish and Other Seafoods	Php6,637,148.00	3	Meat/Pork and Beef	Php11,995,370.00
Lot No.	Particulars	Approved Budget for the Contract (ABC)											
1	Vegetables, Fruits and Other Miscellaneous	Php10,006,504.50											
2	Fish and Other Seafoods	Php6,637,148.00											
3	Meat/Pork and Beef	Php11,995,370.00											



		4	Chicken and Eggs	Php5,363,012.00
		5	Canned Goods and Other Grocery Items	Php7,892,677.00
20.2	<p>Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice of Post Qualification from the BAC that the supplier has the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB), the Supplier shall submit and/or present the following requirements for Post Qualification in accordance to Section 34 of the 2016 Revised Implementing Rules and Regulations (IRR) of RA9184:</p> <p>1. Present original copy and submit a certified true copy of the following:</p> <ul style="list-style-type: none"> a. Latest Income Tax Return and Business Tax Return b. Latest Value Added Tax (VAT) Return <p><i>Only tax returns filed and taxes paid through the BIR Electronic Filing & Payment System (EFPS) shall be accepted.</i></p> <ul style="list-style-type: none"> c. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) d. Valid Registration Certificate from Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; e. Valid Business/Mayor's permit issued by the city or municipality where the principal place of business of the bidder is located; f. Valid Tax Clearance per EO 398, Series of 2005, as finally reviewed and approved by the BIR; g. Bureau of Internal Revenue (BIR) Registration Certificate. h. Copy of Contracts or PO's, Notice of Award (NOA) and Notice to Proceed (NTP) for all On-going and completed contracts per submitted Annex II i. End-User's Acceptance, Official Receipt (duplicate or triplicate copy) or Sales Invoice with Collection Receipt/s (duplicate or triplicate copy) relative to Single Largest Completed Contract per submitted Annex I. j. Company profile and Organizational Chart. Company printed brochure 			



	<p>may be included.</p> <p>k. Vicinity Map/Location of the business.</p> <p>l. Other appropriate licenses and permits required by law and stated in the Bidding Documents.</p> <p><u>For joint venture:</u></p> <p>a. All Class A Documents (Legal Documents) of the Joint Venture Partner shall remain as post qualification requirements to be submitted in accordance with Section 34 of the 2016 Revised IRR of RA 9184 and ITB Clause 20.2 (a) of Bid Data Sheet of the Bidding Documents.</p> <p>Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award. Provided in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.</p> <p><i>NOTE: FOR POST QUALIFICATION PURPOSES ONLY</i></p>
20.3	<p>Each Bidder shall submit the following in one (1) “mother” envelope duly sealed and labeled, containing two (2) sets of envelopes:</p> <p>First envelope containing three (3) sets of Eligibility and Technical documents duly sealed and marked as Original Copy, Copy One and Copy Two.</p> <p>Second envelope containing three (3) sets of Financial Bid documents duly sealed and marked as Original Copy, Copy One and Copy Two.</p> <p>***See Annex IV-A, IV-B & IV-C</p>
20.4	<p>All envelopes shall be labeled/marked as follows:</p> <p>TO : MS. MARIDOL R. LICERIO CHAIRPERSON BIDS AND AWARDS COMMITTEE DSWD-NCR</p> <p>FROM : _____ (Name of Bidder in Capital Letters)</p> <p>ADDRESS: _____ (Address of Bidder in Capital Letters)</p>



	<p>PROJECT: EARLY PROCUREMENT FOR THE SUPPLY AND DELIVERY OF FOODSTUFF REQUIREMENTS OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR) FOR RESIDENTIAL CARE FACILITIES (RCFs) FOR THE FIRST (1ST) SEMESTER OF FY 2022</p> <hr/> <p>BID REF NO.: ITB NO. 21-10-28</p> <p>ABC : (PLEASE INDICATE THE LOT AND ABC TO BE BID)</p> <p>DO NOT OPEN BEFORE: 9 NOVEMBER 2021; 10:00 A.M</p>
21.2	No further instructions.

Section IV. General Conditions of Contract



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 Contract (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 tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests 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 any 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

- 6.1. 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.
- 6.2. 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



Special Conditions of Contract

GCC Clause	
	<p>Delivery and Documents –</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 Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</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>[indicate name(s)]</i>.</p> <p>Incidental Services –</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: <i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; 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 Contract; and
	<ul style="list-style-type: none"> 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. f. <i>[Specify additional incidental service requirements, as needed.]</i>



	<p>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.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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. <p>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.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</p>
	<p>Packaging –</p> <p>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.</p>



	<p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>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</p>
	<p>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.</p> <p>Transportation –</p> <p>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 for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>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.</p>
	<p>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 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 consulate to the port of dispatch. In the event that carriers of 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>



	<p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied 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>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”
4	The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i>



Section VI. Schedule of Requirements



Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Contract Duration	February 1, 2022 to June 30, 2022 (5 months)
Place of Delivery	<p>RESIDENTIAL CARE FACILITIES of the Department of Social Welfare & Development – National Capital Region</p> <p><u>North Cluster:</u></p> <ul style="list-style-type: none"> ▪ <u>GRACES</u> Brgy. Sto. Cristo, Bago Bantay, Quezon City Tel. No. 929-1187 ▪ <u>RSCC</u> Brgy. Sto. Cristo, Bago Bantay, Quezon City Tel. No. 927-4244 <p><u>Central Cluster:</u></p> <ul style="list-style-type: none"> ▪ <u>Jose Fabella Center</u> Correctional Rd. Mandaluyong City Tel. No. 942-2175 ▪ <u>Nayon ng Kabataan</u> Brgy. Addition Hills, Mandaluyong City Tel. No. 531-2582 ▪ <u>Sanctuary Center</u> Welfare Village Compound Acasia Lane, Mandaluyong City Tel. No. 532-1164 <p><u>South Cluster:</u></p> <ul style="list-style-type: none"> ▪ <u>Elsie Gaches Village (EGV)</u> Alabang Zapote Rd. Muntinlupa City Tel. No. 816-2225 ▪ <u>Haven for Children</u> Alabang Zapote Rd. Muntinlupa City Tel. No. 807-1591 ▪ <u>Haven for Women</u> Northgate Ave., Filinvest, Muntinlupa City Tel. No. 889-1412 ▪ <u>Marillac Hills</u>



	Northgate Ave., Filinvest, Muntinlupa City Tel. No. 807-1589	
Schedule of Delivery	Residential Care Facility (RCF)	Schedule of Delivery
	GRACES	2 nd Monday of the Month - Groceries Monday and Thursday, 6 AM to 12 noon – lot 1 to lot 4
	RSCC	Monday and Thursday, 6 AM to 12 noon
	JFC	Monday and Thursday, 6 AM to 12 noon, for Vegetables, Fish, Meat and Chicken Tuesday, 6AM to 12NOON, for grocery items
	Nayon ng Kabataan	Monday and Thursday, 6 AM to 12 noon
	Sanctuary Center	Monday and Thursday, 6 AM to 12 noon
	Elsie Gaches Village	Tuesday and Friday, 6 AM to 12 noon for fish and other seafoods meat and poultry Monday , 6 AM to 12 noon, for vegetables, meat and chicken Wednesday, 6AM to 12noon, for Grocery Items
	Haven for Children	Tuesday and Friday: lot 2: Fish, Monday and Thursday, lot 1, 3 & 4, 1 st Monday of the Month: Grocery: 6 AM-12 noon
	Haven for Women	Monday and Thursday, 6AM to 12NOON, Vegetable, Meat and Chicken Tuesday and Friday, 6 AM-12 noon for fish and other seafoods 2 nd week of the Month for Grocery Items
	Marillac Hills	Monday and Thursday, 6AM to 12 Noon, for Vegetables, Meat and Chicken Tuesday and Friday, 6 AM-12 noon for Fish and Other Seafoods 2 nd Monday of the Month for Grocery Items



	<p>▪ <u>Delivery requirements for Meat/Pork and Beef</u></p> <p>1. Meat derived from newly slaughtered animals the temperature of which is brought down to a minimum product temperature higher than 0 degrees centigrade or at a temperature at which it is not frozen. The maximum product temperature for chilled meat shall be 10 degrees Centigrade. Chilled meat is held at these temperatures during cutting, processing, handling, transport , storage and distribution.</p> <p>2. Meat should be transported in a vehicle that shall always be kept clean and regularly disinfected.</p> <p>3. Transport vehicles and crates used should be cleaned and sanitized.</p> <p>4. To prevent the deleterious effects of airborne contaminants , the transport vehicles should be closed and / or have provisions for covering / protecting the meat,</p> <p>5. Chilled meat shall be transported in refrigerated vehicles and/ or insulated containers that are able to maintain the required product temperature.</p> <p>6. The product compartment of transport/ vehicle should not carry tires/ personal effects and other materials that may contaminate the meat and meat products.</p> <p>7. In case of chilled meat, ice to be used should be from potable water.</p> <p>8. The supplier must present a valid certificate from National Meat Inspection Service (NMIS) in every delivery.</p>
--	---

NOTE: The items must be delivered in standard packing or as prescribed by the specifications.

Conforme:

Name of Company



Signature of Bidder or Authorized Representative

Name and Designation

Date

*** This document must be attached to the Technical Component Envelope ***

PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM



Section VII. Technical Specifications



Technical Specifications

TO THE BIDDER: Indicate **“COMPLY”** If Bidder’s Statement of Compliance meets the technical specifications and project requirement.

IMPORTANT NOTE: Do not leave any blank. A **“YES or NO”** entry will not be accepted. Failure to conform will result to in a rating of **“FAILED”**.

LOT 1: VEGETABLES/FRUITS /MISCELLANEOUS					
ITEM NO.	UNIT	QUANTITY	ARTICLES & DESCRIPTIONS	BIDDER’S STATEMENT OF COMPLIANCE	BIDDER’S ACTUAL OFFER (BRAND IF APPLICABLE)
1	kg	2,382	Ampalaya fruit, crisp, 3-4 pcs/kg, free from bruises		
2	kg	40	Apple, fresh crisp, 6-8 pcs/kg		
3	kg	2,715	Baguio beans, green, fresh, tender, free from blemishes		
4	kg	9,707	Banana, Lacatan, w/o blemishes and bruises, 10-12 pieces per kg, with sample		
5	kg	9,817	Banana Latundan, w/o blemishes and bruises, 10-12 pieces per kg, with sample		
6	kg	20	Banana, Bungulan, green, without blemishes and bruises, with sample		
7	kg	584	Bell pepper, sweet bright red and green		
8	kg	659	Broccoli, 2-3 pcs/kg, fresh, free from worm		
9	kg	6,168	Cabbage fresh, Baguio		
10	kg	692	Calamansi, fresh, 30-40 pcs./kg, green color		
11	kg	3,741	Camote tubers, no ulalo, fresh, free from rotten parts		
12	kg	3,057	Carrots fresh, good quality, crisp orange color, 6-10 pcs/kg Without stem/stalk		
13	kg	1,049	Casava tubers, fresh, no soil sticking		
14	kg	790	Cauliflower, 2-3 pcs/kg, fresh, free from worm		
15	kg	26	Celery, free from decayed parts, tender stalk, not more than 1 foot		
16	kg	5,544	Coconut grated, good quality		
17	pack	1,815	Coconut milk powder, 50 grams per pack		



18	kg	680	Corn, white (lagkitan), 5-6 pieces/kg		
19	kg	1,515	Corn, yellow (panglaga), 3-4 pieces/kg		
20	kg	1,802	Eggplant, fresh, glossy, smooth, free from decay, 5-7 pieces per kg		
21	pack	10	Fish Ball, 500 gramgs per pack, good quality		
22	pack	20	Fries, 1kl/pack, julienne, raw, good quality		
23	kg	947.50	Gabi leaves, dried, for laing, sliced, without stalk		
24	kg	1,199	Gabi tubers, fresh, large/medium applicable for pansigang, no soil sticking		
25	kg	585	Galapong, freshly grind, malagkit		
26	kg	1,471	Garlic , Taiwan, mature, no dried cloves, compact well, filled cloves		
27	kg	1,030.50	Ginger, mature, fresh		
28	kg	346.50	Green peas, partially cooked,packed, 1 kg/pack		
29	kg	117.5	Ground peanut		
30	kg	1,065.50	Kangkong, fresh, free from decayed parts, tender stalk, not more than 1 foot		
31	pack	10	Kikiam, 500 grams per pack, good quality		
32	kg	122	Labanos, fresh		
33	kg	870	Langka, raw, fresh, young, free from chemicals, chopped		
34	kg	623	Lomi noodles, fresh, no foul odor		
35	pc	10,480	Lumpia wrappers, large, fresh		
36	kg	624	Mami noodles, fresh, 1 kg/pack, no objectionable odor		
37	kg	1,145	Mango, 3-4 pieces per kg, no bruises		
38	kg	2,108	Melon, 1/2 kg to 1 kg per piece, no bruises		
39	kg	438	Miki Noodles, no foul odor		
40	kg	161.50	Miso, no foul odor		
41	kg.	1,400	Mongo green, free from weevils, clean		
42	kg	522	Mustasa, fresh crisp, free from worms		
43	kg	868.50	Okra, good quality, tender, free from blemishes		
44	kg	3,165	Onion bulb, red, no decayed parts, medium, 10-12 pieces/kg		



45	kg	2,258	Pakwan, good quality		
46	kg	2,259	Papaya fresh, green, 2 pcs. per kg		
47	kg	3,970	Papaya ripe, no rotten parts		
48	kg	2,067	Patola, tender, young, juicy, 2-3 pcs./kg		
49	kg	3,946	Pechay baguio, fresh		
50	kg	2,283	Pechay native, fresh		
51	kg	3,255	Pineapple ripe, fresh, not less than 2 kg/pc		
52	kg	560	Poncan, fresh 6-8 pcs/kg		
53	kg	3,111	Potatoes, fresh, free from green parts 10-12 pcs/kg		
54	kg	1,185	Puso ng Saging, chopped, young, free from chemicals, fresh		
55	pc	92,647	Saba firm yet soft, plump, mature, medium, with sample		
56	kg	303	Sago, cooked, good quality		
57	kg	5,734	Sayote, fresh, free from decayed parts		
58	kg	418.50	Sili green, pansigang		
59	kg	133	Sitsaro, Fresh		
60	kg.	18	Spring onions, fresh, free from decayed parts		
61	kg	4,333	Squash, fresh, crisp, 2 kg/pc., maligat		
62	kg	198.50	Squid Ball, fresh, good quality		
63	kg	3,916	Stringbeans, fresh, free from decayed parts		
64	kg	28	Tahure, fresh		
65	kg	204.50	Tausi, fresh		
66	kg	568	Togue, fresh w/ no objectionable odor, 1 kg/pack, long		
67	kg	977	Tokwa, fresh, w/ no objectionable odor		
68	kg	2,718	Tomatoes, fresh, bright red or yellow red color, firm		
69	kg	4,355	Upo, smooth, light green, 1.5/kg., not more than 2 kg/pc.		
70	kg	200	Young corn, fresh		

Conforme:

Name of Company

Signature of Bidder or Authorized Representative



Name and Designation

***** This document must be attached to the Technical Component Envelope *****

**PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID
FORM**



Technical Specifications

TO THE BIDDER: Indicate **“COMPLY”** If Bidder’s Statement of Compliance meets the technical specifications and project requirement.

IMPORTANT NOTE: Do not leave any blank. A **“YES or NO”** entry will not be accepted. Failure to conform will result to in a rating of **“FAILED”**.

LOT 2: FISH AND OTHER SEAFOODS					
ITEM NO.	UNIT	QUANTITY	ARTICLES & DESCRIPTIONS	BIDDER’S STATEMENT OF COMPLIANCE	BIDDER’S ACTUAL OFFER (BRAND IF APPLICABLE)
1	kg	1,484	Alumahan, medium 4-6pcs/kg good quality, fresh		
2	kg	345	Bagoong alamang, good quality		
3	kg	479	Bagoong isda, good quality		
4	kg	6,020	Bangus, medium 3-4 pcs./kg, fresh (no gilik-smell)		
5	kg	643.50	Daing dried, Bisugo, 20-25 pcs./kg		
6	kg	1,125	Dalagang Bukid, 8-10pcs/kg		
7	kg	43	Dilis, dried, 1" to 1 1/2", washed in color		
8	kg	1,640	Fish fillet, Cream dory, good quality, well packed		
9	kg	4,688	Galunggong, large, 7-10 pieces per kg, fresh		
10	kg	970	Hasa-hasa, 6-7 pcs./kg, fresh good quality		
11	kg	1,650	Matang baka, 5-6 pcs/kg/fresh, good quality		
12	kg	250	Pusit, fresh, 8-10 pcs/kg, good quality		
13	kg	630	Salay-salay, 8-10 pcs./kg good quality, fresh		
14	kg	1,238	Salmon, headless, 1.2-2.5pc/kg		
15	kg	250	Suwahe, fresh, 25-30		



			pcs/kg, good quality		
16	kg	4,004.50	Tilapia, Batangas, medium 3-5 pcs/kg, Fresh (no gilik-smell)		
17	kg	1,462.50	Tinapa, Galunggong, 10-12 pcs/kg, medium in size, bilugan		
18	kg	80	Torcillo, fresh, 3-4 pcs/kg		
19	kg	2,716	Tuna, yellow fin, headless, 1.2-2.5kg/pc		
20	kg	239.50	Tuyo,tamban medium,intact scales,with sample		

Conforme:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

***** This document must be attached to the Technical Component Envelope *****

**PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID
FORM**



Technical Specifications

TO THE BIDDER: Indicate **“COMPLY”** If Bidder’s Statement of Compliance meets the technical specifications and project requirement.

IMPORTANT NOTE: Do not leave any blank. A **“YES or NO”** entry will not be accepted. Failure to conform will result to in a rating of **“FAILED”**.

LOT 3: MEAT/PORK & BEEF					
ITEM NO.	UNIT	QUANTITY	ARTICLES & DESCRIPTIONS	BIDDER’S STATEMENT OF COMPLIANCE	BIDDER’S ACTUAL OFFER (BRAND IF APPLICABLE)
1	kg	1,710.50	Beef, laman, fresh, good quality		
2	kg	121	Ground beef, good quality, fresh, less fat, freshly grind		
3	kg	9,763	Ground pork, good quality, freshly grind, 85% lean meat and 15% fat		
4	kg	757.50	Oxtripe, clean w/o foul odor		
5	kg	320	Pork blood, fresh		
6	kg	2,402.50	Pork Kasim, fresh, good quality, less fat 1/2 thick		
7	kg	3,680	Pork Liempo, boneless, fresh, well marbled fat		
8	kg	537	Pork liver, fresh good quality		
9	kg	14,857.50	Pork Pigue, good quality, fresh, less fat 1/2" fat		

Conforme:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

*** This document must be attached to the Technical Component Envelope ***

PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM



Technical Specifications

TO THE BIDDER: Indicate **“COMPLY”** If Bidder’s Statement of Compliance meets the technical specifications and project requirement.

IMPORTANT NOTE: Do not leave any blank. A **“YES or NO”** entry will not be accepted. Failure to conform will result to in a rating of **“FAILED”**.

LOT 4:CHICKEN & EGGS					
ITEM NO.	UNIT	QUANTITY	ARTICLES & DESCRIPTIONS	BIDDER’S STATEMENT OF COMPLIANCE	BIDDER’S ACTUAL OFFER (BRAND IF APPLICABLE)
1	kg	673	Chicken, breast, ground, good quality		
2	kg	225	Chicken, breast part, boneless, good quality		
3	kg	608	Chicken liver, good quality		
4	kg	21,836	Chicken whole, fresh 1-1/2 kg/pc. Good quality, local, freshly chilled		
5	pc	144,325	Egg, chicken, medium size, 55-60g/pc, with sample		
6	pc	7,613	Quail Egg, fresh, free from dirt and cracks, with sample		
7	pc	8,926	Salted egg, medium size, with sample		

Conforme:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

*** This document must be attached to the Technical Component Envelope ***

PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM



Technical Specifications

TO THE BIDDER: Indicate **“COMPLY”** If Bidder’s Statement of Compliance meets the technical specifications and project requirement.

IMPORTANT NOTE: Do not leave any blank. A **“YES or NO”** entry will not be accepted. Failure to conform will result to in a rating of **“FAILED”**.

LOT 5: CANNED GOODS & OTHER GROCERY ITEMS					
ITEM NO.	UNIT	QUANTITY	ARTICLES & DESCRIPTIONS	BIDDER’S STATEMENT OF COMPLIANCE	BIDDER’S ACTUAL OFFER (BRAND IF APPLICABLE)
			GROCERY ITEMS		
1	kg	839	Bihon, First class, good quality, <i>expiration date: 2 years upon receipt</i>		
2	pack	4,609	Biscuit, 250g/pack, soda cracker, <i>expiration date: 6 months upon receipt</i>		
3	pack	13,710	Biscuit, crackers, small pack like Bread stick, 20 grams, <i>expiration date: 6 months upon receipt</i>		
4	pack	7,546	Biscuit, with fillings, 32g/pack, 10 pieces per pack, <i>expiration date: 6 months upon receipt</i>		
5	pack	2,010	Cake bar, assorted flavor, 40gx10pcs/pack, <i>expiration date: 6 months upon receipt</i>		
6	pack	75	Candy, hard, fruits flavored, 90g/pack		
7	bot	315	Cheese cheddar spread, 480g, known brand, <i>expiration date: 1 year upon receipt</i>		
8	pack	161	Chocomalt milk drink, 1 kg/pack, known brand, <i>expiration date: 2 years upon receipt</i>		
9	pack	149	Cocoa, 1kg/pack, silky soft, fine, light brown in color, unsweetened, class A, good quality, w/sample, known brand, <i>expiration date: 2 years upon receipt</i>		
10	bot	87	Cocojam, 275g/bottle		
11	kg	160	Coffee, barako, freshly grind, good quality, batangas, known brand		
12	pack	305	Coffee, instant, 3-in-1, sugarfree, known brand, 7gx10 pcs/pack		



13	pack	10	Cornick, 500 grams/pack, crunchy, good quality		
14	kg	444	Cornstarch, w/ sample, known brand, expiration date: 1 year upon receipt		
15	pack	1,710	Cupcake, Assorted Flavor, 30gx10pcs/pack, <i>expiration date: 6 months upon receipt</i>		
16	box	549	Energy bar, made with whole grains, assorted flavor 24gx10pcs/box, <i>expiration date: 1 year upon receipt</i>		
17	pack	12	Fish Crackers, 1kg/pack, crunchy, good quality		
18	pack	655	Flour, 1kg/pk, All purpose, premium, known brand, <i>expiration date: 2 years upon receipt</i>		
19	pack	596	Gulaman, assorted colors, powder, 25grams/sachet, assorted flavor		
20	pack	10	Green peas, 500 grams/pack, crunchy, good quality		
21	pack	100	Hotdog, regular, size, 1kg/pack, known brand, <i>expiration date: 1 year upon receipt</i>		
22	pack	79	Hotdog, chicken, regular size, 1kg/pack, known brand, halal certified, <i>expiration date: 1 year upon receipt</i>		
23	pack	425	Juice, powdered, orange, 375g/pack, known brand, <i>expiration date: 1 year upon receipt</i>		
24	box	1,655	Juice, 10/box. Assorted, except mango, tetrapack, 200ml, <i>expiration date: 1 year upon receipt</i>		
25	pack	969	Macaroni, elbow, 1kg/pack, with sample, <i>expiration date: 2 years upon receipt</i>		
26	kg	1,765	Malagkit, rice, free from miles and weevils, w/ sample, good quality		
27	pail	26	Margarine, 6kg/pail, known brand, with sangkap pinoy seal, <i>expiration date: 1 year upon receipt</i>		
28	gal	49	Mayonnaise, Real Mayo, 3.5 L, <i>expiration date: 1 year upon receipt</i>		
29	pack	62	Milk, fortified, powdered, 32x33g, <i>expiration date: 1 year upon receipt</i>		
30	box	35	Milk, fresh, ready-to-drink, 250ml tetra, 24pcs/box, <i>expiration date: 1 year upon receipt</i>		



31	case	221	Milk, powdered filled, 60 packs/cs. 150mg./pack, known brand, expiration date: <i>1 year upon receipt</i>		
32	kg	338	Miswa, first class		
33	pack	10	Mixed Nuts, with peanuts, cornicks and green peas, 500 grams/pack, good quality		
34	case	166	Noodles, in beef, w/ sample, w/ sangkap pinoy seal, 72 pieces per box, known brand, expiration date: <i>6 months upon receipt</i>		
35	case	160	Noodles, in chicken, w/ sample, w/ sangkap pinoy seal, 72 pieces per box, known brand, expiration date: <i>6 months upon receipt</i>		
36	pc	120	Noodles, instant, in cup, 30g, beef flavor, expiration date: <i>6 months upon receipt</i>		
37	pc	120	Noodles, instant, in cup, 30g, chicken flavor, expiration date: <i>6 months upon receipt</i>		
38	kg	225	Oatmeal, 1 kg/pack instant, expiration date: <i>2 years upon receipt</i>		
39	bottle	263	Oyster Sauce, 907ml, known brand		
40	pack	560	Pancit Canton, 1 kg per pack, good quality, known brand, with sample, known brand, expiration date: <i>6 months upon receipt</i>		
41	bot	468	Peanut butter, 340 g/bottle, expiration date: <i>1 year upon receipt</i>		
42	gal	81	Sandwich spread, 1 gallon, with sample known brand, expiration date: <i>1 year upon receipt</i>		
43	pack	232	Sotanghon, Vermicilli, 1kg/pack, with sample, known brand, expiration date: <i>2 years upon receipt</i>		
44	kg	690	Spaghetti noodles, 1 k/pack, known brand, expiration date: <i>1 year upon receipt</i>		
45	kg	694	Spaghetti sauce, Sweet style, 1kg/pack, known brand, halal certified, expiration date: <i>1 year upon receipt</i>		
46	pack	5,476	Sugar washed, 1 kg/pack		
47	pc	253	Tomato Paste, 150grams/pack, known brand, halal certified, expiration date: <i>1 year upon receipt</i>		



48	pack	1,015	Tomato sauce, 1 L/pk, known brand, halal certified, <i>expiration date: 1 year upon receipt</i>		
49	pack	121	Tuna, food service pack, 1 kilogram (not in can, laminated packaging), <i>expiration date: 1 year upon receipt</i>		
50	box	55	Water, bottled, 350ml, 48pcs/box		
			CANNED GOODS		
51	can	909	Condensed Milk, 300ml/can, <i>expiration date: 1 year upon receipt</i>		
52	can	366	Cooking oil, vegetable oil,fortified with vitamin A, 17 kg/can, known brand, w/ sample		
53	can	665	Corn cream style, 425g/can, <i>expiration date: 2 years upon receipt</i>		
54	can	864	Corn, whole kernel, 425 grams, known brand, <i>expiration date: 2 years upon receipt</i>		
55	case	38	Corned Beef, round, big, 1.8 kg per can, known brand, 6cans/case, <i>expiration date: 2 years upon receipt</i>		
56	case	170	Corned beef,150 grams, easy open can, 48 tins per case, known brand, <i>expiration date: 2 years upon receipt</i>		
57	can	52	Fruit Cocktail, known brand, 3.033 kg, <i>expiration date: 2 years upon receipt</i>		
58	can	496	Juice Pineapple, unsweetened 1.3Liter/can, <i>expiration date: 2 years upon receipt</i>		
59	can	698	Liverspread, 230 grams, known brand, <i>expiration date: 2 years upon receipt</i>		
60	canister	190	Margarine, 1 kg/canister, w/ sample, fortified w/ vit. A w/ Sangkap Pinoy seal, known brand, <i>expiration date: 1 year upon receipt</i>		
61	case	187	Milk, evaporated, 48 tins/case, 370 ml, known brand, <i>expiration date: 1 year upon receipt</i>		
62	can	747	Mushroom, button, sliced, 425 grams, known brand, <i>expiration date: 2 years upon receipt</i>		
63	can	811	Pineapple tidbits, 836 gms./can known brand, <i>expiration date: 2 years upon receipt</i>		
64	can	1,246	Pork & Beans, 390gms/can, known brand, <i>expiration date: 2 years upon</i>		



			<i>receipt</i>		
65	case	12	Sardines, in tomato sauce, 425 grams per can, 48 cans per case, non-spicy, known brand, <i>expiration date: 2 years upon receipt</i>		
66	case	139	Sardines, in tomato sauce, 155 grams, fortified w/ vit A, 100 tins/ case, known brand, newly manufactured, easy open can, <i>expiration date: 2 years upon receipt</i>		
67	case	128	Sausage, vienna, 70 grams drained weight, 48 tins per case, non-spicy, known brand, <i>expiration date: 2 years upon receipt</i>		
68	can	120	Tuna rice, 200g/can, asstd flavors, non-spicy, <i>expiration date: 2 years upon receipt</i>		
69	can	720	Tuna, flakes in oil, easy open can, 155g, <i>expiration date: 2 years upon receipt</i>		
70	can	170	Tuna, chunks in oil, 420g, known brand, easy open can, <i>expiration date: 2 years upon receipt</i>		
			CONDIMENTS		
71	pack	30	Annato powder, good quality, pure, 1kg/pack, known brand		
72	pack	14	Atsuete, seeds, 500g/pack		
73	pack	19	Baker's Yeast, instant dry, 500g/pack		
74	gal	249	Catsup, Fortified with Vit. A, known brand, w/ sample		
75	pack	15	Curry Powder, 500g/pack		
76	pack	875	Iodized salt, refined, w/ sample, 1 kg per pack, w/ sangkap pinoy seal		
77	pack	480	Iodized salt, rock, w/ sample, 1 kg per pack, w/ sangkap pinoy seal		
78	pack	13	Laurel leaves, dried, good quality, 500grams/pack, known brand		
79	pack	10	Oregano, leaves dried, ground. 500g/pack		
80	kg	56	Paminta, buo, black, puro		
81	kg	81	Paminta, crack, black, puro		
82	kg	16	Paminta, powdered, puro		
83	Pack	2	Paprika, powder, smoked, 500 grams per pack		
84	gal	268	Patis, no foul odor, not too salty, iodized, w/ sample, known brand, sealed (not refillable)		



85	gal	460	Soy sauce, with isoflavones, w/ sample, known brand		
86	pack	18	Star anise, dried, whole, good quality, 500 gram/pk		
87	pack	3,264	Tamarind soup base, 40 gms./pack		
88	pack	10	Turmeric Powder, 500g/pack		
89	gal	445	Vinegar with iron, known brand		
			BAKING SUPPLIES		
90	pack	761	All purpose cream, 250g/pack		
91	roll	33	Baking Parchment paper, 50 meters/roll		
92	kg	68	Baking powder, 1st class		
93	pack	19	Baking soda, 1kg/pack, known brand		
94	pack	49	Bread crumbs, panko, 1kg/ pack, known brand		
95	pack	14	Bread Improver, 1 kilo/pack, bromate free, known brand		
96	pc	466	Butter, 225g/pc, unsalted, known brand		
97	sack	11	Cake Flour, 25kg/sack, free from weevils, <i>expiration date: 1 year upon receipt</i>		
98	pack	35	Cashew nuts, raw, 500 grams/pack		
99	pc	655	Cheese, 430g/pc, known brand, <i>expiration date: 1 year upon receipt</i>		
100	pack	59	Chocolate 500 grams/bar/pack, known brand <i>expiration date: 1 year upon receipt</i>		
101	kg	16	Cocoa, powder, pure 100%, unsweetened, known brand, <i>expiration date: 2 years upon receipt</i>		
102	pack	11	Cream of tartar, 125 grams/pack, known brand		
103	kg	15	Dessicated Coconut, good quality		
104	sack	17	Flour 3rd class, 25kg/sack, free from weevils, <i>expiration date: 1 year upon receipt</i>		
105	sack	24	Flour all purpose, free from weevils 25 kg/sack, <i>expiration date: 1 year upon receipt</i>		
106	sack	17	Flour superior, free from weevils 25 kg/sack, <i>expiration date: 1 year upon receipt</i>		
107	bottle	10	Food coloring chocolate, 125 grams/bottle		
108	bottle	16	Food coloring yellow, 125 grams/bottle		



109	bottle	5	Food coloring vanilla extract, 120 grams/bottle		
110	bottle	5	Food coloring banana extract, 120 grams/bottle		
111	bottle	5	Food coloring violet, 125 grams/bottle		
112	pack	18	Juice, Orange flavor, powdered, known brand, 250 grams/pack		
113	pail	23	Lard, 6.8kg/pail		
114	bottle	50	Lye Water, white lihia, good grade, 350ml/bottle		
115	pack	62	Peanut, raw, w/skin, 500grams/pack		
116	kg	10	Raisin, seedless, known brand		
117	kg	13	Sprinkle candies 1kg/pack		
118	kg	13	Sprinkle chocolate 1kg/pack		
119	sack	51	Sugar washed, 25kg/sack		
120	sack	16	Sugar white, 25kg/sack		
121	kg	5	Sugar, powdered, good quality, known brand		

Conforme:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

*** This document must be attached to the Technical Component Envelope ***

PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM



Section VIII. Checklist of Technical and Financial Documents



Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

- ☐ (f) Statement of the prospective bidder of all its ongoing government and private contracts, 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**
- ☐ (g) Statement of the 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**
- ☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (i) Conformity with **Section VII. Technical Specifications**, which may include production/delivery schedule, manpower requirements, and/or after-



sales/parts, if applicable;

- (j) Conformity with **Section VI. Schedule of Requirements; and**
☐ (k) 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

- ☐ (l) The Supplier's Audited Financial Statements for year 2020 and 2019 (in comparative form or separate form):
- Independent Auditor's Report
 - Balance Sheet (Statement of Financial Position) and
 - Income Statement (Statement of Comprehensive Income)

Each of the above statements must have stamped "**received**" by the Bureau of Internal Revenue (BIR) or its duly accredited institutions.

- ☐ (m) 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

- ☐ (n) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

25 FINANCIAL COMPONENT ENVELOPE

- ☐ (a) Original of duly signed and accomplished Financial Bid Form; **and**
☐ (b) Original of duly signed and accomplished Price Proposal Form(s)/Price Schedule.



BIDDING FORMS



Bid Form
(PER LOT)

Date: _____
Invitation to Bid No: 21-10-28

To: **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**
National Capital Region
389 San Rafael cor Legarda Street, Manila

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Supplemental/Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, I/We, the undersigned, offer to render service for the project **Early Procurement for the Supply and Delivery of Foodstuff Requirements of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR) for Residential Care Facilities (RCFs) for the First (1st) Semester of FY 2022** in conformity with the said Bidding Documents 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 services in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBD);
- b. to provide a performance security in the form, amounts, and within the times specified in the PBDs;
- c. to abide by this Bid for the Bid Validity Period specified in [BDS](#) and it shall remain binding upon us at any time before the expiration of that period.

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:²

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 me/us.

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.

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

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



The undersigned is authorized to submit the bid on behalf [name of bidder] as evidence 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 for: _____

Date: _____



Price Proposal Form/Price Schedule

Date: _____
Invitation to Bid No: 21-10-28

Early Procurement for the Supply and Delivery of Foodstuff Requirements of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR) for Residential Care Facilities (RCFs) for the First (1st) Semester of FY 2022

LOT NO.	Particulars	Approved Budget for the Contract (ABC) (in Phil Peso)	Bid Price (in Phil Peso)(VAT Inclusive)
1	Vegetables, Fruits and Other Miscellaneous	Php10,006,504.50	
2	Fish and Other Seafoods	Php6,637,148.00	
3	Meat/Pork and Beef	Php11,995,370.00	
4	Chicken and Eggs	Php5,363,012.00	
5	Canned Goods and Other Grocery Items	Php7,892,677.00	

TOTAL BID PRICE (Amount in Words):

Certified Correct:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

**PLEASE USE THIS PRESCRIBED FORMAT IN
THIS BID FORM**



Detailed Price Proposal

Date: _____
Invitation to Bid No: 21-10-28

**Early Procurement for the Supply and Delivery of Foodstuff Requirements of the
Department of Social Welfare and Development – National Capital Region (DSWD-
NCR) for Residential Care Facilities (RCFs) for the First (1st) Semester of FY 2022**

LOT 1: VEGETABLES/FRUITS AND OTHER MISCELLANEOUS						
Item No.	Unit	Quantity	Particulars	Total Amount per Item (Php)	Bidder's Price Per Item (Unit price per item (Php))	Bidders Total Bid Price per Item (VAT Inclusive)
1	kg	2,382	Ampalaya fruit, crisp, 3-4 pcs/kg, free from bruises	188,178.00		
2	kg	40	Apple, fresh crisp, 6-8 pcs/kg	4,840.00		
3	kg	2,715	Baguio beans, green, fresh, tender, free from blemishes	219,915.00		
4	kg	9,707	Banana, Lacatan, w/o blemishes and bruises, 10-12 pieces per kg, with sample	1,067,770.00		
5	kg	9,817	Banana Latundan, w/o blemishes and bruises, 10-12 pieces per kg, with sample	1,079,870.00		
6	kg	20	Banana, Bungulan, green, without blemishes and bruises, with sample	1,600.00		
7	kg	584	Bell pepper, sweet bright red and green	67,744.00		
8	kg	659	Broccoli, 2-3 pcs/kg, fresh, free from worm	152,229.00		
9	kg	6,168	Cabbage fresh, Baguio	437,928.00		
10	kg	692	Calamansi, fresh, 30-40 pcs./kg, green color	42,212.00		
11	kg	3,741	Camote tubers, no ulalo, fresh, free from rotten parts	175,827.00		
12	kg	3,057	Carrots fresh, good quality, crisp orange color, 6-10 pcs/kg Without stem/stalk	226,218.00		
13	kg	1,049	Casava tubers, fresh, no soil sticking	49,303.00		
14	kg	790	Cauliflower, 2-3 pcs/kg, fresh, free from worm	182,490.00		



15	kg	26	Celery, free from decayed parts, tender stalk, not more than 1 foot	9,022.00		
16	kg	5,544	Coconut grated, good quality	271,656.00		
17	pack	1,815	Coconut milk powder, 50 grams per pack	79,860.00		
18	kg	680	Corn, white (lagkitan), 5-6 pieces/kg	44,200.00		
19	kg	1,515	Corn, yellow (panglaga), 3-4 pieces/kg	90,900.00		
20	kg	1,802	Eggplant, fresh, glossy, smooth, free from decay, 5-7 pieces per kg	142,358.00		
21	pack	10	Fish Ball, 500 gramgs per pack, good quality	1,000.00		
22	pack	20	Fries, 1kl/pack, julienne, raw, good quality	3,000.00		
23	kg	947.50	Gabi leaves, dried, for laing, sliced, without stalk	50,217.50		
24	kg	1,199	Gabi tubers, fresh, large/medium applicable for pansigang, no soil sticking	67,144.00		
25	kg	585	Galapong, freshly grind, malagkit	36,855.00		
26	kg	1,471	Garlic , Taiwan, mature, no dried cloves, compact well, filled cloves	183,875.00		
27	kg	1,030.50	Ginger, mature, fresh	124,690.50		
28	kg	346.50	Green peas, partially cooked,packed, 1 kg/pack	43,659.00		
29	kg	117.5	Ground peanut	14,217.50		
30	kg	1,065.50	Kangkong, fresh, free from decayed parts, tender stalk, not more than 1 foot	39,423.50		
31	pack	10	Kikiam, 500 grams per pack, good quality	1,000.00		
32	kg	122	Labanos, fresh	5,734.00		
33	kg	870	Langka, raw, fresh, young, free from chemicals, chopped	46,110.00		
34	kg	623	Lomi noodles, fresh, no foul odor	43,610.00		
35	pc	10,480	Lumpia wrappers, large, fresh	31,440.00		
36	kg	624	Mami noodles, fresh, 1 kg/pack, no objectionable odor	43,680.00		



37	kg	1,145	Mango, 3-4 pieces per kg, no bruises	108,775.00		
38	kg	2,108	Melon, 1/2 kg to 1 kg per piece, no bruises	177,072.00		
39	kg	438	Miki Noodles, no foul odor	30,660.00		
40	kg	161.50	Miso, no foul odor	5,975.50		
41	kg.	1,400	Mongo green, free from weevils, clean	162,400.00		
42	kg	522	Mustasa, fresh crisp, free from worms	35,496.00		
43	kg	868.50	Okra, good quality, tender, free from blemishes	36,477.00		
44	kg	3,165	Onion bulb, red, no decayed parts, medium, 10-12 pieces/kg	376,635.00		
45	kg	2,258	Pakwan, good quality	167,092.00		
46	kg	2,259	Papaya fresh, green, 2 pcs. per kg	88,101.00		
47	kg	3,970	Papaya ripe, no rotten parts	250,110.00		
48	kg	2,067	Patola, tender, young, juicy, 2-3 pcs./kg	109,551.00		
49	kg	3,946	Pechay baguio, fresh	276,220.00		
50	kg	2,283	Pechay native, fresh	164,376.00		
51	kg	3,255	Pineapple ripe, fresh, not less than 2 kg/pc	227,850.00		
52	kg	560	Poncan, fresh 6-8 pcs/kg	67,760.00		
53	kg	3,111	Potatoes, fresh, free from green parts 10-12 pcs/kg	211,548.00		
54	kg	1,185	Puso ng Saging, chopped, young, free from chemicals, fresh	55,695.00		
55	pc	92,647	Saba firm yet soft, plump, mature, medium, with sample	648,529.00		
56	kg	303	Sago, cooked, good quality	12,726.00		
57	kg	5,734	Sayote, fresh, free from decayed parts	217,892.00		
58	kg	418.50	Sili green, pansigang	41,431.50		
59	kg	133	Sitsaro, Fresh	41,230.00		
60	kg.	18	Spring onions, fresh, free from	6,426.00		



			decayed parts			
61	kg	4,333	Squash, fresh, crisp, 2 kg/pc., maligat	272,979.00		
62	kg	198.50	Squid Ball, fresh, good quality	13,895.00		
63	kg	3,916	Stringbeans, fresh, free from decayed parts	278,036.00		
64	kg	28	Tahure, fresh	2,492.00		
65	kg	204.50	Tausi, fresh	18,200.50		
66	kg	568	Togue, fresh w/ no objectionable odor, 1 kg/pack, long	35,784.00		
67	kg	977	Tokwa, fresh, w/ no objectionable odor	69,367.00		
68	kg	2,718	Tomatoes, fresh, bright red or yellow red color, firm	201,132.00		
69	kg	4,355	Upo, smooth, light green, 1.5/kg., not more than 2 kg/pc.	230,815.00		
70	kg	200	Young corn, fresh	94,000.00		
TOTAL				10,006,504.50		

TOTAL BID PRICE (Amount in Words):

Certified Correct:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

**PLEASE USE THIS PRESCRIBED FORMAT IN
THIS BID FORM**



Detailed Price Proposal

Date: _____
Invitation to Bid No: 21-10-28

**Early Procurement for the Supply and Delivery of Foodstuff Requirements of the
Department of Social Welfare and Development – National Capital Region (DSWD-
NCR) for Residential Care Facilities (RCFs) for the First (1st) Semester of FY 2022**

LOT 2: FISH AND OTHER SEAFOODS						
Item No.	Unit	Quantity	Particulars	Total Amount per Item (Php)	Bidder's Price Per Item (Unit price per item (Php))	Bidders Total Bid Price per Item (VAT Inclusive)
1	kg	1,484	Alumahan, medium 4-6pcs/kg good quality, fresh	405,132.00		
2	kg	345	Bagoong alamang, good quality	28,980.00		
3	kg	479	Bagoong isda, good quality	40,236.00		
4	kg	6,020	Bangus, medium 3-4 pcs./kg, fresh (no gilik-smell)	1,011,360.00		
5	kg	643.50	Daing dried, Bisugo, 20-25 pcs./kg	173,745.00		
6	kg	1,125	Dalagang Bukid, 8-10pcs/kg	253,125.00		
7	kg	43	Dilis, dried, 1" to 1 1/2", washed in color	11,610.00		
8	kg	1,640	Fish fillet, Cream dory, good quality, well packed	391,960.00		
9	kg	4,688	Galunggong, large, 7-10 pieces per kg, fresh	1,181,376.00		
10	kg	970	Hasa-hasa, 6-7 pcs./kg, fresh good quality	244,440.00		
11	kg	1,650	Matang baka, 5-6 pcs/kg/fresh, good quality	433,950.00		
12	kg	250	Pusit, fresh, 8-10 pcs/kg, good quality	78,750.00		
13	kg	630	Salay-salay, 8-10 pcs./kg good quality, fresh	158,760.00		



14	kg	1,238	Salmon, headless, 1.2-2.5pc/kg	337,974.00		
15	kg	250	Suwahe, fresh, 25-30 pcs/kg, good quality	126,000.00		
16	kg	4,004.50	Tilapia, Batangas, medium 3-5 pcs/kg, Fresh (no gilik-smell)	576,648.00		
17	kg	1,462.50	Tinapa, Galunggong, 10-12 pcs/kg, medium in size, bilugan	387,562.50		
18	kg	80	Torcillo, fresh, 3-4 pcs/kg	19,680.00		
19	kg	2,716	Tuna, yellow fin, headless, 1.2-2.5kg/pc	714,308.00		
20	kg	239.50	Tuyo,tamban medium,intact scales,with sample	61,551.50		
TOTAL				6,637,148.00		

TOTAL BID PRICE (Amount in Words):

Certified Correct:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

**PLEASE USE THIS PRESCRIBED FORMAT IN
THIS BID FORM**



Detailed Price Proposal

Date: _____
Invitation to Bid No: 21-10-28

**Early Procurement for the Supply and Delivery of Foodstuff Requirements of the
Department of Social Welfare and Development – National Capital Region (DSWD-
NCR) for Residential Care Facilities (RCFs) for the First (1st) Semester of FY 2022**

LOT 3: MEAT/PORK & BEEF						
Item No.	Unit	Quantity	Particulars	Total Amount per Item (Php)	Bidder's Price Per Item (Unit price per item (Php))	Bidders Total Bid Price per Item (VAT Inclusive)
1	kg	1,710.50	Beef, laman, fresh, good quality	737,225.50		
2	kg	121	Ground beef, good quality, fresh, less fat, freshly grind	49,610.00		
3	kg	9,763	Ground pork, good quality, freshly grind, 85% lean meat and 15% fat	3,221,790.00		
4	kg	757.50	Oxtripe, clean w/o foul odor	206,797.50		
5	kg	320	Pork blood, fresh	12,800.00		
6	kg	2,402.50	Pork Kasim, fresh, good quality, less fat 1/2 thick	876,912.50		
7	kg	3,680	Pork Liempo, boneless, fresh, well marbled fat	1,343,200.00		
8	kg	537	Pork liver, fresh good quality	124,047.00		
9	kg	14,857.50	Pork Pigue, good quality, fresh, less fat 1/2" fat	5,422,987.50		
TOTAL				11,995,370.00		

TOTAL BID PRICE (Amount in Words):

Certified Correct:

Name of Company



Signature of Bidder or Authorized Representative

Name and Designation

Date

**PLEASE USE THIS PRESCRIBED FORMAT IN
THIS BID FORM**



Detailed Price Proposal

Date: _____
Invitation to Bid No: 21-10-28

**Early Procurement for the Supply and Delivery of Foodstuff Requirements of the
Department of Social Welfare and Development – National Capital Region (DSWD-
NCR) for Residential Care Facilities (RCFs) for the First (1st) Semester of FY 2022**

LOT 4:CHICKEN & EGGS						
Item No.	Unit	Quantity	Particulars	Total Amount per Item (Php)	Bidder's Price Per Item (Unit price per item (Php)	Bidders Total Bid Price per Item (VAT Inclusive)
1	kg	673	Chicken, breast, ground, good quality	134,600.00		
2	kg	225	Chicken, breast part, boneless, good quality	56,700.00		
3	kg	608	Chicken liver, good quality	96,064.00		
4	kg	21,836	Chicken whole, fresh 1- 1/2 kg/pc. Good quality, local, freshly chilled	3,908,644.00		
5	pc	144,325	Egg, chicken, medium size, 55-60g/pc, with sample	1,010,275.00		
6	pc	7,613	Quail Egg, fresh, free from dirt and cracks, with sample	22,839.00		
7	pc	8,926	Salted egg, medium size, with sample	133,890.00		
TOTAL				5,363,012.00		

TOTAL BID PRICE (Amount in Words):

Certified Correct:

Name of Company

Signature of Bidder or Authorized Representative



Name and Designation

Date

**PLEASE USE THIS PRESCRIBED FORMAT IN
THIS BID FORM**



Detailed Price Proposal

Date: _____
Invitation to Bid No: 21-10-28

**Early Procurement for the Supply and Delivery of Foodstuff Requirements of the
Department of Social Welfare and Development – National Capital Region (DSWD-
NCR) for Residential Care Facilities (RCFs) for the First (1st) Semester of FY 2022**

LOT 5: CANNED GOODS & OTHER GROCERY ITEMS						
Item No.	Unit	Quantity	Particulars	Total Amount per Item (Php)	Bidder's Price Per Item (Unit price per item (Php))	Bidders Total Bid Price per Item (VAT Inclusive)
			GROCERY ITEMS			
1	kg	839	Bihon, First class, good quality, <i>expiration date: 2 years upon receipt</i>	59,569.00		
2	pack	4,609	Biscuit, 250g/pack, soda cracker, <i>expiration date: 6 months upon receipt</i>	258,104.00		
3	pack	13,710	Biscuit, crackers, small pack like Bread stick, 20 grams, <i>expiration date: 6 months upon receipt</i>	82,260.00		
4	pack	7,546	Biscuit, with fillings, 32g/pack, 10 pieces per pack, <i>expiration date: 6 months upon receipt</i>	558,404.00		
5	pack	2,010	Cake bar, assorted flavor, 40gx10pcs/pack, <i>expiration date: 6 months upon receipt</i>	136,680.00		
6	pack	75	Candy, hard, fruits flavored, 90g/pack	4,725.00		
7	bot	315	Cheese cheddar spread, 480g, known brand, <i>expiration date: 1 year upon receipt</i>	63,630.00		
8	pack	161	Chocomalt milk drink, 1 kg/pack, known brand, <i>expiration date: 2 years upon receipt</i>	67,620.00		
9	pack	149	Cocoa, 1kg/pack, silky soft, fine, light brown in color, unsweetened, class A, good quality, w/sample, known brand, <i>expiration date: 2 years upon receipt</i>	18,178.00		
10	bot	87	Cocojam, 275g/bottle	9,135.00		
11	kg	160	Coffee, barako, freshly grind, good	67,200.00		



			quality, batangas, known brand			
12	pack	305	Coffee, instant, 3-in-1, sugarfree, known brand, 7gx10 pcs/pack	20,435.00		
13	pack	10	Cornick, 500 grams/pack, crunchy, good quality	1,500.00		
14	kg	444	Cornstarch, w/ sample, known brand, expiration date: 1 year upon receipt	42,180.00		
15	pack	1,710	Cupcake, Assorted Flavor, 30gx10pcs/pack, <i>expiration date: 6 months upon receipt</i>	152,190.00		
16	box	549	Energy bar, made with whole grains, assorted flavor 24gx10pcs/box, <i>expiration date: 1 year upon receipt</i>	120,780.00		
17	pack	12	Fish Crackers, 1kg/pack, crunchy, good quality	1,440.00		
18	pack	655	Flour, 1kg/pk, All purpose, premium, known brand, <i>expiration date: 2 years upon receipt</i>	80,565.00		
19	pack	596	Gulaman, assorted colors, powder, 25grams/sachet, assorted flavor	10,132.00		
20	pack	10	Green peas, 500 grams/pack, crunchy, good quality	1,500.00		
21	pack	100	Hotdog, regular, size, 1kg/pack, known brand, <i>expiration date: 1 year upon receipt</i>	22,900.00		
22	pack	79	Hotdog, chicken, regular size, 1kg/pack, known brand, halal certified, <i>expiration date: 1 year upon receipt</i>	15,405.00		
23	pack	425	Juice, powdered, orange, 375g/pack, known brand, <i>expiration date: 1 year upon receipt</i>	116,450.00		
24	box	1,655	Juice, 10/box. Assorted, except mango, tetrapack, 200ml, <i>expiration date: 1 year upon receipt</i>	148,950.00		
25	pack	969	Macaroni, elbow, 1kg/pack, with sample, <i>expiration date: 2 years upon receipt</i>	83,334.00		
26	kg	1,765	Malagkit, rice, free from miles and weevils, w/ sample, good quality	148,260.00		
27	pail	26	Margarine, 6kg/pail, known brand, with sangkap pinoy seal, <i>expiration date: 1 year upon</i>	21,294.00		



			<i>receipt</i>			
28	gal	49	Mayonnaise, Real Mayo, 3.5 L, <i>expiration date: 1 year upon receipt</i>	46,305.00		
29	pack	62	Milk, fortified, powdered, 32x33g, <i>expiration date: 1 year upon receipt</i>	24,924.00		
30	box	35	Milk, fresh, ready-to-drink, 250ml tetra, 24pcs/box, <i>expiration date: 1 year upon receipt</i>	22,050.00		
31	case	221	Milk, powdered filled, 60 packs/cs. 150mg./pack, known brand, <i>expiration date: 1 year upon receipt</i>	696,150.00		
32	kg	338	Miswa, first class	35,490.00		
33	pack	10	Mixed Nuts, with peanuts, cornicks and green peas, 500 grams/pack, good quality	2,000.00		
34	case	166	Noodles, in beef, w/ sample, w/ sangkap pinoy seal, 72 pieces per box, known brand, <i>expiration date: 6 months upon receipt</i>	95,948.00		
35	case	160	Noodles, in chicken, w/ sample, w/ sangkap pinoy seal, 72 pieces per box, known brand, <i>expiration date: 6 months upon receipt</i>	92,480.00		
36	pc	120	Noodles, instant, in cup, 30g, beef flavor, <i>expiration date: 6 months upon receipt</i>	3,000.00		
37	pc	120	Noodles, instant, in cup, 30g, chicken flavor, <i>expiration date: 6 months upon receipt</i>	3,000.00		
38	kg	225	Oatmeal, 1 kg/pack instant, <i>expiration date: 2 years upon receipt</i>	42,525.00		
39	bottle	263	Oyster Sauce, 907ml, known brand	51,022.00		
40	pack	560	Pancit Canton, 1 kg per pack, good quality, known brand, with sample, known brand, <i>expiration date: 6 months upon receipt</i>	123,760.00		
41	bot	468	Peanut butter, 340 g/bottle, <i>expiration date: 1 year upon receipt</i>	68,796.00		
42	gal	81	Sandwich spread, 1 gallon, with sample known brand, <i>expiration</i>	72,009.00		



			<i>date: 1 year upon receipt</i>			
43	pack	232	Sotanghon, Vermicilli, 1kg/pack, with sample, known brand, <i>expiration date: 2 years upon receipt</i>	58,000.00		
44	kg	690	Spaghetti noodles, 1 k/pack, known brand, <i>expiration date: 1 year upon receipt</i>	71,070.00		
45	kg	694	Spaghetti sauce, Sweet style, 1kg/pack, known brand, halal certified, <i>expiration date: 1 year upon receipt</i>	72,870.00		
46	pack	5,476	Sugar washed, 1 kg/pack	317,608.00		
47	pc	253	Tomato Paste, 150grams/pack, known brand, halal certified, <i>expiration date: 1 year upon receipt</i>	7,084.00		
48	pack	1,015	Tomato sauce, 1 L/pk, known brand, halal certified, <i>expiration date: 1 year upon receipt</i>	85,260.00		
49	pack	121	Tuna, food service pack, 1 kilogram (not in can, laminated packaging), <i>expiration date: 1 year upon receipt</i>	49,610.00		
50	box	55	Water, bottled, 350ml, 48pcs/box	22,220.00		
			CANNED GOODS			
51	can	909	Condensed Milk, 300ml/can, <i>expiration date: 1 year upon receipt</i>	54,540.00		
52	can	366	Cooking oil, vegetable oil, fortified with vitamin A, 17 kg/can, known brand, w/ sample	748,470.00		
53	can	665	Corn cream style, 425g/can, <i>expiration date: 2 years upon receipt</i>	27,930.00		
54	can	864	Corn, whole kernel, 425 grams, known brand, <i>expiration date: 2 years upon receipt</i>	31,104.00		
55	case	38	Corned Beef, round, big, 1.8 kg per can, known brand, 6cans/case, <i>expiration date: 2 years upon receipt</i>	104,842.00		
56	case	170	Corned beef, 150 grams, easy open can, 48 tins per case, known brand,	265,540.00		



			<i>expiration date: 2 years upon receipt</i>			
57	can	52	Fruit Cocktail, known brand, 3.033 kg, <i>expiration date: 2 years upon receipt</i>	15,548.00		
58	can	496	Juice Pineapple, unsweetened 1.3Liter/can, <i>expiration date: 2 years upon receipt</i>	53,072.00		
59	can	698	Liverspread, 230 grams, known brand, <i>expiration date: 2 years upon receipt</i>	26,524.00		
60	canister	190	Margarine, 1 kg/canister, w/ sample, fortified w/ vit. A w/ Sangkap Pinoy seal, known brand, <i>expiration date: 1 year upon receipt</i>	54,910.00		
61	case	187	Milk, evaporated, 48 tins/case, 370 ml, known brand, <i>expiration date: 1 year upon receipt</i>	329,868.00		
62	can	747	Mushroom, button, sliced, 425 grams, known brand, <i>expiration date: 2 years upon receipt</i>	41,085.00		
63	can	811	Pineapple tidbits, 836 gms./can known brand, <i>expiration date: 2 years upon receipt</i>	73,801.00		
64	can	1,246	Pork & Beans, 390gms/can, known brand, <i>expiration date: 2 years upon receipt</i>	56,070.00		
65	case	12	Sardines, in tomato sauce, 425 grams per can, 48 cans per case, non-spicy, known brand, <i>expiration date: 2 years upon receipt</i>	29,028.00		
66	case	139	Sardines, in tomato sauce, 155 grams, fortified w/ vit A, 100 tins/case, known brand, newly manufactured, easy open can, <i>expiration date: 2 years upon receipt</i>	288,981.00		
67	case	128	Sausage, vienna, 70 grams drained weight, 48 tins per case, non-spicy, known brand, <i>expiration date: 2 years upon receipt</i>	215,040.00		
68	can	120	Tuna rice, 200g/can, asstd flavors, non-spicy, <i>expiration date: 2 years upon receipt</i>	4,440.00		
69	can	720	Tuna, flakes in oil, easy open can, 155g, <i>expiration date: 2 years</i>	28,800.00		



			<i>upon receipt</i>			
70	can	170	Tuna, chunks in oil, 420g, known brand, easy open can, <i>expiration date: 2 years upon receipt</i>	16,150.00		
			CONDIMENTS			
71	pack	30	Annato powder, good quality, pure, 1kg/pack, known brand	15,120.00		
72	pack	14	Atsuete, seeds, 500g/pack	2,282.00		
73	pack	19	Baker's Yeast, instant dry, 500g/pack	3,591.00		
74	gal	249	Catsup, Fortified with Vit. A, known brand, w/ sample	49,053.00		
75	pack	15	Curry Powder, 500g/pack	1,950.00		
76	pack	875	Iodized salt, refined, w/ sample, 1 kg per pack, w/ sangkap pinoy seal	25,375.00		
77	pack	480	Iodized salt, rock, w/ sample, 1 kg per pack, w/ sangkap pinoy seal	13,920.00		
78	pack	13	Laurel leaves, dried, good quality, 500grams/pack, known brand	3,276.00		
79	pack	10	Oregano, leaves dried, ground. 500g/pack	2,100.00		
80	kg	56	Paminta, buo, black, puro	36,400.00		
81	kg	81	Paminta, crack, black, puro	53,460.00		
82	kg	16	Paminta, powdered, puro	11,360.00		
83	Pack	2	Paprika, powder, smoked, 500 grams per pack	420.00		
84	gal	268	Patis, no foul odor, not too salty, iodized, w/ sample, known brand, sealed (not refillable)	57,620.00		
85	gal	460	Soy sauce, with isoflavones, w/ sample, known brand	74,060.00		
86	pack	18	Star anise, dried, whole, good quality, 500 gram/pk	9,072.00		
87	pack	3,264	Tamarind soup base, 40 gms./pack	94,656.00		
88	pack	10	Turmeric Powder, 500g/pack	1,790.00		
89	gal	445	Vinegar with iron, known brand	63,190.00		
			BAKING SUPPLIES			
90	pack	761	All purpose cream, 250g/pack	58,597.00		



91	roll	33	Baking Parchment paper, 50 meters/roll	9,372.00		
92	kg	68	Baking powder, 1st class	10,336.00		
93	pack	19	Baking soda, 1kg/pack, known brand	3,192.00		
94	pack	49	Bread crumbs, panko, 1kg/ pack, known brand	9,016.00		
95	pack	14	Bread Improver, 1 kilo/pack, bromate free, known brand	3,500.00		
96	pc	466	Butter, 225g/pc, unsalted, known brand	65,240.00		
97	sack	11	Cake Flour, 25kg/sack, free from weevils, <i>expiration date: 1 year upon receipt</i>	18,766.00		
98	pack	35	Cashew nuts, raw, 500 grams/pack	11,025.00		
99	pc	655	Cheese, 430g/pc, known brand, <i>expiration date: 1 year upon receipt</i>	89,735.00		
100	pack	59	Chocolate 500 grams/bar/pack, known brand <i>expiration date: 1 year upon receipt</i>	13,629.00		
101	kg	16	Cocoa, powder, pure 100%, unsweetened, known brand, <i>expiration date: 2 years upon receipt</i>	6,720.00		
102	pack	11	Cream of tartar, 125 grams/pack, known brand	1,210.00		
103	kg	15	Dessicated Coconut, good quality	2,700.00		
104	sack	17	Flour 3rd class, 25kg/sack, free from weevils, <i>expiration date: 1 year upon receipt</i>	23,205.00		
105	sack	24	Flour all purpose, free from weevils 25 kg/sack, <i>expiration date: 1 year upon receipt</i>	37,800.00		
106	sack	17	Flour superior, free from weevils 25 kg/sack, <i>expiration date: 1 year upon receipt</i>	27,676.00		
107	bottle	10	Food coloring chocolate, 125 grams/bottle	950.00		
108	bottle	16	Food coloring yellow, 125 grams/bottle	1,520.00		
109	bottle	5	Food coloring vanilla extract, 120 grams/bottle	400.00		
110	bottle	5	Food coloring banana extract, 120	250.00		



			grams/bottle			
111	bottle	5	Food coloring violet, 125 grams/bottle	475.00		
112	pack	18	Juice, Orange flavor, powdered, known brand, 250 grams/pack	3,312.00		
113	pail	23	Lard, 6.8kg/pail	17,388.00		
114	bottle	50	Lye Water, white lihia, good grade, 350ml/bottle	3,400.00		
115	pack	62	Peanut, raw,w/skin,500grams/pack	10,416.00		
116	kg	10	Raisin, seedless, known brand	3,680.00		
117	kg	13	Sprinkle candies 1kg/pack	2,730.00		
118	kg	13	Sprinkle chocolate 1kg/pack	2,730.00		
119	sack	51	Sugar washed, 25kg/sack	66,963.00		
120	sack	16	Sugar white, 25kg/sack	25,200.00		
121	kg	5	Sugar, powdered, good quality, known brand	1,105.00		
TOTAL				7,892,677.00		

TOTAL BID PRICE (Amount in Words):

Certified Correct:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date



Annex I

Statement of Single Largest Completed Contract of Similar Nature Within the Last Three (3) Years Prior to the Date of Submission and Receipt of Bids, equivalent to at least twenty five percent (25%) of the ABC of the LOT which a Bidder opts to Bid.

LOT 1 – VEGETABLES, FRUITS AND OTHER MISCELLANEOUS

Name of Client and Complete Address Contact Person Contact Number	Name of the Contract	Date of the Contract	Kinds of Goods	Amount of Contract	Duration of Contract

Any of the following documents must be attached:

- End-user's Acceptance/Certificate of Completion; **or**
- Copy of official receipt(s) **or**
- Copy of Sales Invoice and Collection Receipt issued for the contract, if completed, which shall be attached to the statements.

{Note: Failure to submit a supporting document shall be a ground for disqualification}

Certified Correct:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM



Annex I

Statement of Single Largest Completed Contract of Similar Nature Within the Last Three (3) Years Prior to the Date of Submission and Receipt of Bids, equivalent to at least twenty five percent (25%) of the ABC of the LOT which a Bidder opts to Bid.

LOT 2 – FISH AND OTHER SEAFOODS

Name of Client and Complete Address Contact Person Contact Number	Name of the Contract	Date of the Contract	Kinds of Goods	Amount of Contract	Duration of Contract

Any of the following documents must be attached:

- End-user's Acceptance/Certificate of Completion; **or**
- Copy of official receipt(s) **or**
- Copy of Sales Invoice and Collection Receipt issued for the contract, if completed, which shall be attached to the statements.

{Note: Failure to submit a supporting document shall be a ground for disqualification}

Certified Correct:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM



Annex I

Statement of Single Largest Completed Contract of Similar Nature Within the Last Three (3) Years Prior to the Date of Submission and Receipt of Bids, equivalent to at least twenty five percent (25%) of the ABC of the LOT which a Bidder opts to Bid.

LOT 3 – MEAT/PORK AND BEEF

Name of Client and Complete Address Contact Person Contact Number	Name of the Contract	Date of the Contract	Kinds of Goods	Amount of Contract	Duration of Contract

Any of the following documents must be attached:

- End-user's Acceptance/Certificate of Completion; **or**
- Copy of official receipt(s) **or**
- Copy of Sales Invoice and Collection Receipt issued for the contract, if completed, which shall be attached to the statements.

{Note: Failure to submit a document shall be a ground for disqualification}

Certified Correct:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM



Annex I

Statement of Single Largest Completed Contract of Similar Nature Within the Last Three (3) Years Prior to the Date of Submission and Receipt of Bids, equivalent to at least twenty five percent (25%) of the ABC of the LOT which a Bidder opts to Bid.

LOT 4 – CHICKEN AND EGGS

Name of Client and Complete Address Contact Person Contact Number	Name of the Contract	Date of the Contract	Kinds of Goods	Amount of Contract	Duration of Contract

Any of the following documents must be attached:

- End-user's Acceptance/Certificate of Completion; **or**
- Copy of official receipt(s) **or**
- Copy of Sales Invoice and Collection Receipt issued for the contract, if completed, which shall be attached to the statements.

{Note: Failure to submit a document shall be a ground for disqualification}

Certified Correct:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM



Annex I

Statement of Single Largest Completed Contract of Similar Nature Within the Last Three (3) Years Prior to the Date of Submission and Receipt of Bids, equivalent to at least twenty five percent (25%) of the ABC of the LOT which a Bidder opts to Bid.

LOT 5 – CANNED GOODS AND OTHER GROCERY ITEMS

Name of Client and Complete Address	Name of the Contract	Date of the Contract	Kinds of Goods	Amount of Contract	Duration of Contract
Contact Person					
Contact Number					

Any of the following documents must be attached:

- End-user's Acceptance/Certificate of Completion; **or**
- Copy of official receipt(s) **or**
- Copy of Sales Invoice and Collection Receipt issued for the contract, if completed, which shall be attached to the statements.

{Note: Failure to submit a document shall be a ground for disqualification}

Certified Correct:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM



Annex II

Statement of All Ongoing Government and Private Contracts (Including Contracts Awarded but not yet Started) Within the Last Three (3) Years

1. All on-going contracts (including contracts awarded but not yet started, *if ANY*)

Name of Client and Complete Address	Name of the Contract	Date and Status of the Contract	Kinds of Goods	Amount of Goods	Value of Outstanding Contracts	Purchase Order No./ or Date of Contracts	Duration of Contract

[Note: The following documents must be available upon request of the Bids and Award Committee (BAC) or designated Technical Working Group (TWG) during Post-Qualification to support this statement: (a) Contract or Purchase Order, (b) Notice of Award and (c) Notice to Proceed]

Instructions:

- Statement of all on going contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project being bid).
- If there is no ongoing contract including those awarded but not yet started as of the aforementioned period, state none or equivalent term.
- 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).

Certified Correct:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

****No attachments required****

PLEASE USE THE PRESCRIBED FORMAT IN THIS BID FORM



Annex III

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.
X-----X

BID-SECURING DECLARATION

Invitation to Bid: [Insert reference number]

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

I/We³, 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 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 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;
 - (c) I am/we are declared as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bid⁴, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

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

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

¹ Pursuant to GPPB Resolution No. 16-2020 dated 16 September 2020



Annex IV

(Bidder's Company Letterhead)
**Early Procurement for the Supply & Delivery of Disaster of Foodstuff Requirements of
the DSWD-NCR for RCFs of the 1st Semester of FY 2022**

Invitation to Bid (ITB) No.21-10-28

Approved Budget for the Contract (ABC) – (Specify the total ABC of the LOTs which a
Bidder Opts to Bid)

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY (NFCC)
(Please show figures at how you arrived at the NFCC)

This is to certify that our **Net Financial Contracting Capacity (NFCC)** is
_____ (Php _____) which is at least equal to
the total ceiling price we are bidding. The amount is computed as follows:

CA	=	Current Assets	P
Less:			-
CL	=	Current Liabilities	P
Sub-Total 1			P
			X 15
Sub-Total 2			P
Less:			-
C	=	Value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started coinciding with the contract for this Project	P
NFCC			P

Issued this _____ day of _____, 2021.

Note:

1. The phrase "value of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Audited Financial Statements.
2. The value of all outstanding or uncompleted contracts refers to those listed in Annex II.
3. The detailed computation must be shown using the formula provided above.
4. The NFCC computation must be at least equal to the ABC of the project

Certified Correct:



Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

*** This document must be attached to the Technical Component Envelope ***

**PLEASE USE THIS PRESCRIBED FORMAT IN
THIS BID FORM**



Omnibus Sworn Statement

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 following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure 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.

Bidder's Representative/Authorized Signatory

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 _____



Annex VI-A

ORIGINAL TECHNICAL COMPONENT	
TO :	MS. MARIDOL R. LICERIO CHAIRPERSON BIDS AND AWARDS COMMITTEE DSWD-NCR
FROM :	_____ (Name of Bidder in Capital Letters)
ADDRESS :	_____ (Address of Bidder in Capital Letters)
PROJECT :	_____
BID REF NO. :	_____
ABC :	Php _____
DO NOT OPEN BEFORE: Date & Time of Bid Opening	

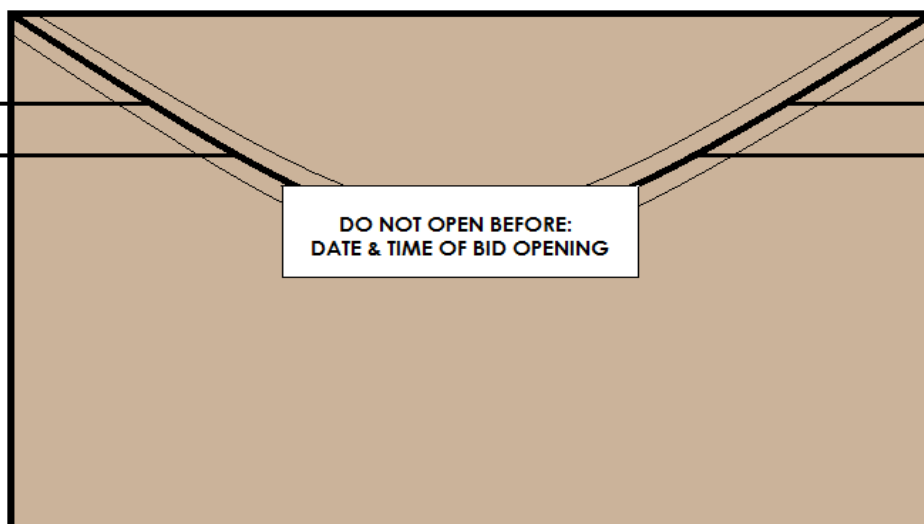
COPY 1: TECHNICAL COMPONENT	
TO :	MS. MARIDOL R. LICERIO CHAIRPERSON BIDS AND AWARDS COMMITTEE DSWD-NCR
FROM :	_____ (Name of Bidder in Capital Letters)
ADDRESS :	_____ (Address of Bidder in Capital Letters)
PROJECT :	_____
BID REF NO. :	_____
ABC :	Php _____
DO NOT OPEN BEFORE: Date & Time of Bid Opening	

COPY 2: TECHNICAL COMPONENT	
TO :	MS. MARIDOL R. LICERIO CHAIRPERSON BIDS AND AWARDS COMMITTEE DSWD-NCR
FROM :	_____ (Name of Bidder in Capital Letters)
ADDRESS :	_____ (Address of Bidder in Capital Letters)
PROJECT :	_____
BID REF NO. :	_____
ABC :	Php _____
DO NOT OPEN BEFORE: Date & Time of Bid Opening	

TECHNICAL COMPONENT ENVELOPE	
TO :	MS. MARIDOL R. LICERIO CHAIRPERSON BIDS AND AWARDS COMMITTEE DSWD-NCR
FROM :	_____ (Name of Bidder in Capital Letters)
ADDRESS :	_____ (Address of Bidder in Capital Letters)
PROJECT :	_____
BID REF NO.:	_____
ABC :	Php _____
DO NOT OPEN BEFORE: Date & Time of Bid Opening	

1. SEAL

2. SIGN



1. SEAL

2. SIGN



Annex VI-B

ORIGINAL FINANCIAL COMPONENT
TO : **MS. MARIDOL R. LICERIO**
CHAIRPERSON
BIDS AND AWARDS COMMITTEE
DSWD-NCR
FROM : _____
(Name of Bidder in Capital Letters)
ADDRESS : _____
(Address of Bidder in Capital Letters)
PROJECT : _____
BID REF NO. : _____
ABC : **Php** _____
DO NOT OPEN BEFORE: Date & Time of Bid Opening

COPY 1 FINANCIAL COMPONENT
TO : **MS. MARIDOL R. LICERIO**
CHAIRPERSON
BIDS AND AWARDS COMMITTEE
DSWD-NCR
FROM : _____
(Name of Bidder in Capital Letters)
ADDRESS : _____
(Address of Bidder in Capital Letters)
PROJECT : _____
BID REF NO. : _____
ABC : **Php** _____
DO NOT OPEN BEFORE: Date & Time of Bid Opening

COPY 2 FINANCIAL COMPONENT
TO : **MS. MARIDOL R. LICERIO**
CHAIRPERSON
BIDS AND AWARDS COMMITTEE
DSWD-NCR
FROM : _____
(Name of Bidder in Capital Letters)
ADDRESS : _____
(Address of Bidder in Capital Letters)
PROJECT : _____
BID REF NO. : _____
ABC : **Php** _____
DO NOT OPEN BEFORE: Date & Time of Bid Opening

FINANCIAL COMPONENT ENVELOPE
TO : **MS. MARIDOL R. LICERIO**
CHAIRPERSON
BIDS AND AWARDS COMMITTEE
DSWD-NCR
FROM : _____
(Name of Bidder in Capital Letters)
ADDRESS : _____
(Address of Bidder in Capital Letters)
PROJECT : _____
BID REF NO. : _____
ABC : **Php** _____
DO NOT OPEN BEFORE: Date & Time of Bid Opening

**DO NOT OPEN BEFORE:
DATE & TIME OF BID OPENING**

1. SEAL
2. SIGN



Annex VI - C

FINANCIAL COMPONENT ENVELOPE

TO : **MS. MARIDOL R. LICERIO**

FROM : _____

ADDRESS : _____

PROJECT : _____

BID REF NO.: _____

ABC : _____

DO NOT OPEN BEFORE: Date & Time of Bid Opening

TECHNICAL COMPONENT ENVELOPE

TO : **MS. MARIDOL R. LICERIO**
CHAIRPERSON
BIDS AND AWARDS COMMITTEE
DSWD-NCR

FROM : _____
(Name of Bidder in Capital Letters)

ADDRESS : _____
(Address of Bidder in Capital Letters)

PROJECT : _____

BID REF NO.: _____

ABC : **Php** _____

DO NOT OPEN BEFORE: Date & Time of Bid Opening

TO : **MS. MARIDOL R. LICERIO**
CHAIRPERSON
BIDS AND AWARDS COMMITTEE
DSWD-NCR

FROM : _____
(Name of Bidder in Capital Letters)

ADDRESS : _____
(Address of Bidder in Capital Letters)

PROJECT : _____

BID REF NO.: _____

ABC : **Php** _____

DO NOT OPEN BEFORE: Date & Time of Bid Opening

1. SEAL

2. SIGN

DO NOT OPEN BEFORE:
DATE & TIME OF BID OPENING

1. SEAL

2. SIGN

