

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

BIDS & AWARDS COMMITTEE (BAC)

BIDDING DOCUMENTS FOR THE:

**EARLY PROCUREMENT FOR THE
SUPPLY AND DELIVERY OF HOMELIFE
SUPPLIES OF THE DEPARTMENT OF
SOCIAL WELFARE AND DEVELOPMENT –
NATIONAL CAPITAL REGION (DSWD-
NCR) FOR RESIDENTAL CARE
FACILITIES FOR THE YEAR 2022**

(Invitation to Bid No. 21-11-33)

**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	24
1. Scope of Contract	25
2. Advance Payment and Terms of Payment	25
3. Performance Security	25
4. Inspection and Tests	25
5. Warranty	26
6. Liability of the Supplier	26
Section V. Special Conditions of Contract	27
Section VI. Schedule of Requirements	32
Section VII. Technical Specifications	35
Section VIII. Checklist of Technical and Financial Documents	39



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. 21-11-33

**EARLY PROCUREMENT FOR THE SUPPLY AND DELIVERY OF HOMELIFE SUPPLIES
OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL
CAPITAL REGION (DSWD-NCR) FOR RESIDENTIAL CARE FACILITIES (RCFs)
FOR THE YEAR 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: Toiletries

Contract Amount: **Php8,409,805.39**

LOT 2: Janitorial Supplies

Contract Amount: **Php6,680,993.04**

LOT 3: Garments

Contract Amount: **Php4,676,138.17**

LOT 4: Kitchen Supplies

Contract Amount: **Php1,105,885.41**

LOT 5: Footwear

Contract Amount: **Php749,651.79**

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 Homelife Supplies of the DSWD-NCR for Residential Care Facilities (RCFs) for the year 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 **8 November 2021 to 29 November 2021; (November 8 to November 26, 2021; 8:00AM to 4:00PM)(November 29, 2021: until 12:30N.N. 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	Toiletries	Php8,409,805.39	Php10,000.00
2	Janitorial Supplies	Php6,680,993.04	Php10,000.00
3	Garments	Php4,676,138.17	Php5,000.00
4	Kitchen Supplies	Php1,105,885.41	Php5,000.00
5	Footwear	Php749,651.79	Php1,000.00

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 15 November 2021; 1:00 P.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/hei-obwb-dts) which shall be opened to all interested bidders.
7. Bids must be received by the BAC Secretariat at the address below on or before **29 November 2021, 12:45 N.N. 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 **29 November 2021, 1:00 P.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: dswdnrc.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 4th day of November 2021.

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 Homelife Supplies of the DSWD-NCR for Residential Care Facilities (RCFs) for the year 2022*** with identification number **ITB No. 21-11-33**.

The Procurement Project (referred to herein as “Project”) is composed of **LOT 1: Toiletries, LOT 2: Janitorial Supplies, LOT 3: Garments, LOT 4: Kitchen Supplies and LOT 5: Footwear** 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: Toiletries

Contract Amount: **Php8,409,805.39**

LOT 2: Janitorial Supplies

Contract Amount: **Php6,680,993.04**

LOT 3: Garments

Contract Amount: **Php4,676,138.17**

LOT 4: Kitchen Supplies

Contract Amount: **Php1,105,885.41**

LOT 5: Footwear

Contract Amount: **Php749,651.79**

- 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 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)**.



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- 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.

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.



If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The 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 Toiletries (LOT 1) b. Supply and Delivery of Janitorial Supplies (LOT 2) c. Supply and Delivery of Garments (LOT 3) d. Supply and Delivery of Kitchen Supplies (LOT 4) e. Supply and Delivery of Footwear (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>Toiletries</td><td>Php8,409,805.39</td></tr><tr><td>2</td><td>Janitorial Supplies</td><td>Php6,680,993.04</td></tr><tr><td>3</td><td>Garments</td><td>Php4,676,138.17</td></tr><tr><td>4</td><td>Kitchen Supplies</td><td>Php1,105,885.41</td></tr></table>	Lot No.	Particulars	Approved Budget for the Contract (ABC)	1	Toiletries	Php8,409,805.39	2	Janitorial Supplies	Php6,680,993.04	3	Garments	Php4,676,138.17	4	Kitchen Supplies	Php1,105,885.41
Lot No.	Particulars	Approved Budget for the Contract (ABC)														
1	Toiletries	Php8,409,805.39														
2	Janitorial Supplies	Php6,680,993.04														
3	Garments	Php4,676,138.17														
4	Kitchen Supplies	Php1,105,885.41														



		5	Footwear	Php749,651.79	
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 may be included. 				



	<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><u>NOTE: FOR POST QUALIFICATION PURPOSES ONLY</u></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 HOMELIFE SUPPLIES OF THE DEPARTMENT OF</p>



	SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR) FOR RESIDENTIAL CARE FACILITIES (RCFs) FOR THE FIRST YEAR 2022
	BID REF NO.: ITB NO. 21-11-33
	ABC : (PLEASE INDICATE THE LOT AND ABC TO BE BID)
	DO NOT OPEN BEFORE: 29 NOVEMBER 2021; 1:00PM
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.



	<p>f. <i>[Specify additional incidental service requirements, as needed.]</i></p> <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</p>



	<p>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.

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
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Schedule of Delivery	Thirty (30) Calendar Days upon Receipt of Notice to Proceed (NTP)

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.

TO THE BIDDER: Indicate **“NOT COMPLY”** If the Bidder’s Statement of Compliance doesn’t meet 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”**.

Item No.	Unit	Quantity	Item Description	Bidder’s Statement of Compliance	Bidder’s Actual Offer (Brand if Applicable)
LOT 1 - TOILETRIES					
1	Bottle	1,450	ALCOHOL , ethyl, scented, 500ml, 70% solution, anti-septic, disinfectant		
2	Bottle	569	BABY OIL 125ml, Oil Lite		
3	Bottle	680	BABY POWDER , hypo allergenic, 500 grams, cooling baby powder, known brand / mild, clinically proven		
			BATH SOAP		
4	Piece	1,560	BATH SOAP , for toddler, 100 grams		
5	Piece	26,438	BATH SOAP , 90 grams, germicidal with fresh scent		
6	Piece	589	BATH SOAP , Sulfur Zinc Oxide, regular size, 80 grams		
7	Bottle	770	COLOGNE , 125ml (baby), known market brand		
8	Pack	2,494	COTTON BUDS , 90 tips, baby safe		
9	Sachet	14,302	DEODORANT , deo-lotion, dry shield, for girls and boys, 3ml		
			DIAPER		
10	Pack	140	DIAPER , Medium, 36's per pack, super dry green, 4-9 kg.		
11	Pack	285	DIAPER , Large, 34's per pack, known brand		



12	Pack	230	DIAPER , Extra Large 30's per pack, known brand		
13	Pack	20,107	ADULT DIAPER , regular size, 4 pcs. Pack		
14	Piece	170	FEEDING NIPPLES , rubberized,		
15	Bottle	363	LOTION, BODY LOTION , 500ml, no parabens		
16	Pack	150	PANTY LINER Breathable, unscented, good quality known brands, 20 liners per pack		
17	Pack	83	SUYOD , made from high grade plastic, 6pcs per pack, good quality		
			SHAMPOO		
18	Bottle	110	SHAMPOO , for baby 1 to 3 yrs. Old, 150ml		
19	Bottle	3,038	SHAMPOO , anti-dandruff, 180ml		
20	Bottle	310	SHAMPOO , head lice treatment with conditioning, 180ml.		
21	Sachet/dozen	12,100	SHAMPOO , with conditioner, 15ml per sachet x 12		
22	Bottle	150	SHAMPOO , for baby, 500ml, no added parabens, phthalates, sulfates and dyes		
			SANITARY NAPKIN		
23	Pack	1,350	SANITARY NAPKIN , without wings known brand, 8's per pack, regular, dry max ,known brand		
24	Pack	2,450	SANITARY NAPKIN , with wings known brand, 8's per pack, regular ,cottony soft, known brand		
25	Set	230	SHAVER , Disposable, double edge		
26	piece	450	TOILETRIES BASKET ORGANIZER with hook		
			TOOTHBRUSH		
27	Pack	210	TOOTHBRUSH , soft bristle for children, twin pack ,junior toothbrush (2-5 yrs. Old)		



28	Piece	1,000	TOOTHBRUSH , Soft bristle for adult, classic, known brand, single		
29	Tube	2,682	TOOTHPASTE WITH CALCIUM AND FLOURIDE PROTECTION (150ml)		
30	Tube	120	TOOTHPASTE , tutti fruity / orange flavor, 50ml		

Conforme:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

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Technical Specifications

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TO THE BIDDER: Indicate **“NOT COMPLY”** If the Bidder’s Statement of Compliance doesn’t meet 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”**.

Item No.	Unit	Quantity	Item Description	Bidder’s Statement of Compliance	Bidder’s Actual Offer (Brand if Applicable)
LOT 2 - JANITORIAL SUPPLIES					
			BASIN		
1	Piece	54	BASIN , LAUNDRY (UTILITY) 20 in diameter, plastic		
2	Piece	65	BASIN , 36 inches diameter, made of hard plastic		
3	piece	15	BASIN, UTILITY , 23 inches, plastic, good quality		
4	piece	15	BASIN, UTILITY , 16 inches, plastic, good quality		
5	piece	35	BIN, TRASH , 240 liters cap. with wheels, heavy duty		
6	Gallon	1,605	BLEACH , original scent, 1 gallon		
7	Bottle	850	BLEACH , color safe, blossom 900ml		
8	Piece	200	BROOM , ceiling, 8 ft. long bamboo handle		
9	piece	40	DRUM, UTILITY , 100 liter container, plastic, good quality		
			BRUSH		
10	Piece	44	TOILET BRUSH , heavy duty, long plastic handle		
11	Piece	90	TOILET BRUSH , (Made from High quality Class A Plastic Materials, Dimension: Brush length: 45cm, brush holder: 14cm diameter x 12cm height)		
12	Piece	139	LAUNDRY BRUSH , plastic		
13	Piece	173	PUSH BRUSH , ,multi-surface push broom with long handle, 18 inches		
14	Piece	154	FLOOR BRUSH , with 6 feet long wooden handle: 14 inches hard bristle		



15	Piece	100	CANDLE , color white, size: big, 1x8, unscented, 10 grams		
16	Pack	100	CHLORINE granules, 1 kilo per pack		
17	Piece	50	DIPPER , plastic, 150mm in diameter, 100 mm in height, 100mm long handle, good quality, round shape		
18	Piece	195	DIPPER , regular size, round shape, non-slip, good quality		
19	Bottle	250	DISINFECTANT , Multipurpose cleaner, lemon antibacterial, 1Liter		
20	Can	192	DISINFECTANT , spray, 170 grams, branded		
21	Bottle	186	DISINFECTANT , concentrate, fresh scent, 500ml in plastic bottle, branded		
22	Bottle	1,974	DISWASHING LIQUID , 1 liter, known brand		
23	Piece	170	DOOR MAT , rubber, assorted color, 40x60cm / 16x24 inches, anti-slip, assorted color		
24	Set	110	RUBBER FLOOR TILES with drain holes bathroom shower, DYI non-slip floor tiles mat (12 pcs/set)		
25	Piece	208	DUST PAN , non-rigid, plastic, size: medium, assorted color, with 3 ft. detachable handle		
26	Pouch	1,120	FABRIC CONDITIONER , pouch, 900 ml. known brand, garden bloom scent		
27	Box	569	FACE MASK - DISPOSABLE 3 ply soft, non-woven fabric, 17.5x9.5cm/6.39x3.74 in. with elastic ear loop (100's per box)		
28	Piece	52	FOOT BATH , Disinfecting Mat with Tray, foot bath sanitation mat (size: 49cm x 67cm) color: Black and Blue		
29	Box	274	GLOVES , latex examination gloves/nitrile latex, powder free, super flexible (100's per box)		
30	Dozen	150	HANGER , rubberized, black, 3-1/2" Length x 3/4 width		
31	piece	32	ROUND HANGER, CLIP , stainless, with 20 clips, good quality		
32	piece	24	HANGER, CLOTHES , 10 inches, asstd. color, plastic (doz)		
33	Roll	11	HOSE , with nozzle, 25 meters, flexible, durable		
34	roll	7	HOSE , with nozzle, 50 meters, flexible, durable		



35	Bar	4,800	LAUNDRY BAR SOAP, 160 grams, known brand		
36	Bar	7,885	LAUNDRY BAR SOAP, 400 grams, known brand		
37	bar	500	LAUNDRY BAR, long bar, 400 grams, known brand		
38	Kilo	2,200	LAUNDRY DETERGENT SOAP 1 kg. (PLAIN), Powder, known brand, with fabric conditioner		
39	Piece	38	MOP SQUEEZER, heavy commercial use, 36 liters, plastic material with roller wheels		
40	Piece	731	MOP HEAD, rayon made		
41	Piece	552	MOP HANDLE, good quality		
42	Bottle	210	MOSQUITO/INSECTICIDE SPRAY, anti-dengue, 600ml, branded		
43	Gallon	124	MURIATIC ACID, ORIGINAL, 1 gal, known brand		
44	Piece	105	PAIL, 5 liters capacity, any color, heavy duty, standard size, 1 ft in diameter, 1 ft in height		
45	Piece	80	PAIL, UTILITY, 10 liter with metal handle, good quality		
46	Piece	350	POT, for hanging plant, with hook, plastic set of 10		
			POWDERED SOAP		
47	Pack	6,500	POWDERED SOAP, bleach type, 1 kilo per pack, well-known brand with active bleach ingredient		
48	Pack	1,152	POWDERED SOAP, with bleach, 1 kilo per pack, with oxybleach, well-known brand		
49	Piece	360	SCRUBBING PAD, 4"x8", durable, 30mm, well-known brand		
50	Piece	800	SPONGE, for diswashing, foam, heavy duty scrub sponge, dimensions: 4.4 inches x 2.6 inches x 0.9 inches		
51	Piece	230	STEEL WOOL, Stainless steel coils, the metal mesh scourer can be applied to clean kitchen pots, pans etc. Size: 7x7x2CM (Approximately), Good quality, 6 pieces per pack		
52	Pack	52	TAWAS, powdered, 25 kilos per pack		
53	Bottle	100	TOILET CLEANER, Ultra thick bleach, antibacterial 900ml		
			TRASH BAG		



54	Roll/Pack	503	TRASH BAG , plastic, gusseted type, durable, eco-friendly expandable gussets, black polyethylene, (100's per pack)(10 rolls per roll)		
55	Roll	780	TRASH BAG , plastic, large, heavy duty, size: 13x32 inches (25 pieces per roll)		
56	Piece	95	TOILET PUMP , rubber wooden handle, 33cm Length x 23 cm diameter		
57	Piece	58	WATER JUG , water contains 5 gallons with faucet, slim water container with handle, high quality, durable, 33 x 16 x 43		

Conforme:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

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Technical Specifications

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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”**.

Item No.	Unit	Quantity	Item Description	Bidder’s Statement of Compliance	Bidder’s Actual Offer (Brand if Applicable)
LOT 3 - GARMENTS					
1	Piece	845	BED SHEET , for single bed cotton, plain color, fitted garterize, design for unisex		
2	Piece	625	BLANKET , cotton, with print and assorted colors, single size		
3	Piece	100	BLANKET , family size, cotton with printed and assorted colors good quantity		
4	Piece	946	BRA , for adult, without wire, size 32-36 CUP A & B (SC: Size 32 - 180 pcs., Size 33 - 179 pcs. Size 34 - 179 pcs., Size 35 - 179 pcs., Size 36 - 179 pcs.) (NK Size 34 Cup A - 15 pcs., Size 36 Cup C)		
5	Piece	100	BRA , for adult 18 to 59 years old, without wire, size 34 to 38 (GRACES: Size 34 Cup B - 40 pcs., Size 38 Cup B - 60 pcs.)		
6	Piece	350	BRA for adult, without wire, Cup A and B, 18 to 59 years old		
7	Piece	250	BRA , for adult, without wire, Cup B, 18 to 25 years old, size 34 to 38 (MH: Size 34: 30 pcs., Size 35: 30 pcs. Size 36: 30 pcs. Size 37: 30 pcs. Size 3: 30 pcs.) (HFW: Size 34 - 20 pcs., Size 35 - 20 pcs., Size 36 - 20 pcs., Size 37 - 20 pcs., Size 38 - 20 pcs.)		
8	Piece	150	BRA , for adult, without wire, Cup C, 18 to 25 years old, size 36 to 38 (MH: Size 36: 50 pcs., Size 37: 50 pcs. Size 38: 50 pcs.)		
9	pack	25	BRIEF , plain assorted color, cotton, for children 7 to 12 years old		
10	Piece	350	BRIEF , cotton, assorted colors, adult size, small (EGV: 50 pcs. Color white & 50 pcs. Color gray) (HFC:		



			150 pcs) (JFC: 100 pcs.)		
11	Piece	375	BRIEF , cotton, adult size, good quality, medium, (EGV: 50 pcs. Color White & 50 pcs. Color gray) (HFC: 150 pcs.) (JFC: 100 pcs.)(NK: 25 pcs.)		
12	Piece	375	BRIEF , cotton, adult size, good quality, large (EGV: 50 pcs. Color white & 50 pcs. Gray) (HFC: 150 pcs.) (JFC: 100 pcs.) (NK: 25 pcs.)		
13	Piece	100	BRIEF , cotton, assorted color, for 60 years old and above SML (GRACES: Small-30 pcs., Medium-30 pcs., Large: 40 pcs.)		
14	Piece	300	BRIEF , new cotton, 8 to 10 years old, assorted colors, known brand, Medium		
15	Piece	50	BRIEF , 13 to 17 years old teenager, cotton, large		
16	Piece	1,257	DUSTER , for adult woman, cotton, printed colors		
17	Piece	150	JOGGING PANTS , garterize, unisex, color blue, for 7 to 9 years old, small (HFC: 100 pcs.) (RSCC: 50 pcs.)		
18	Piece	100	JOGGING PANTS , garterize, unisex, color blue, for 10 to 11 years old, medium		
19	Piece	100	JOGGING PANTS , color blue, unisex, 9 to 10 years old, size 22		
20	yard	60	LINEN FABRIC FOR CURTAINS ***		
21	piece	400	MOSQUITO NET (KULAMBO) 170 x 70 x 150 cm, nylon, durable		
22	Piece	50	MAONG PANTS , slim fit, mid waist, dark blue denim, stretchable, size: 27 to 35		
23	Set	40	PAJAMA , pants & blouse, 8 to 9 years old, unisex, size 14		
24	Set	40	PAJAMA , pants & blouse, 9 to 10 years old, unisex, size 18		
25	Set	350	PAJAMA , pants & blouse, for teens, Fabric: Stretch Cotton, for girls, size small to medium, assorted print design		
26	Set	350	PAJAMA , pants & blouse, for teens, Fabric: Stretch Cotton, for girls, size large to semi-XL, assorted print design		
27	Piece	926	PANTY , full panty, cotton, 18 to 59 years old, printed colors: (HFW: 300 pcs.)(JFC: 100 pcs.)(SC: 526 pcs.)		



28	Piece	300	FULL PANTY , underwear, cotton, adult size, (EGV: Small-50 pcs., Medium-100 pcs. & Large-50 pcs.) (GRACES: Small - 30 pcs., Medium - 30 pcs., Large - 40 pcs.)		
29	Piece	186	PANTY , new cotton, 3 to 5 years old, assorted colors, known brand, Small (HFW: 150 pcs.)(RSCC: 36 pcs.)		
30	Piece	36	PANTY , new cotton, 6 to 7 years old, assorted colors, known brand, Medium, Large		
31	Piece	136	PANTY , new cotton, 8 to 10 years old, assorted colors, known brand, Large (NK: 100 pcs.)(SC: 36 pcs.)		
32	Piece	250	PANTY , for adult 16 to 25 years old, bikini type, printed good quality, medium		
33	Piece	250	PANTY , for adult 18 to 25 years old, bikini type, printed good quality, large		
34	Piece	150	PANTY , cotton, for teenager 13 to 17 years old, size: SML, known brand (NK: for 13 years old Small - 50 pcs., for 14 to 16 years old Medium - 50 pcs. For 17 years old Large: 50 pcs.)		
35	Set	60	PPE SET , jacket & pants for girls, washable, poly cotton, assorted colors		
36	Set	60	PPE SET , jacket & pants for boys, washable, poly cotton		
37	Piece	100	SANDO , for boys, cotton, color white, for 8 to 9 years old, size 14		
38	piece	100	SANDO , for boys, cotton, color white, for 10-12 y/o		
39	piece	1,280	PILLOW CASE , cotton, 20x30 in assorted color		
40	piece	280	PILLOW , 18 x 18 in, white high quality		
41	Piece	714	PILLOW , 20 x 26, polyester, fiber fill for stuffing, brown covered		
42	Piece	100	SHORT PANTS , soft maong, for adult male, 60 years old and above, good quality, size: M/L (GRACES: Medium - 50 pcs., Large - 50 pcs.)		
43	Piece	100	SHORT PANTS , soft maong, good quality, garterized, unisex, adult size, for female, 60 years old and above, Size: 30-34:		
44	Piece	100	SHORT PANTS , soft maong, garterize, unisex, adult size		
45	Piece	1,657	SHORTS , garterize, for adult, female, 18 to 59 years old, assorted color, Size: M/L/XL: (SC: Size Large - 352 pcs., Size Extra Large - 353 pcs., Size 2 Extra Large - 352 pcs.) (HFW: Size Medium - 100pcs., Size Large - 100 pcs., Size Extra Large -		



			100 pcs.) (JFC: Size Medium: 100 pcs., Size Large: 100 pcs., Extra Large: 100 pcs.)		
46	Piece	100	SHORTS , for teenager, garterize, free size, printed, made of cotton, good quality		
47	Piece	1,500	SHORTS , jersey, garterize, for adult, unisex, assorted colors, size: S/M/L (HFC: Small-100 pcs., Medium-100 pcs., & Large-100 pcs.) (NK: 7 to 10 yrs. old Small - 500 pcs, 14 to 16 years old Medium - 500 pcs., 17-18 years old Large: 200 pcs.)		
48	Piece	300	SHORTS , plain, for men, cotton, assorted colors (JFC: Color Maroon Large - 100 pcs., Color yellow Large - 100 pcs., Color Blue Medium - 100 pcs.)		
49	Piece	300	SHORTS, MEN'S FEATHER SPORTS WEAR , dri-fit cotton, breathable, assorted colors (JFC: Color Red large - 100 pcs., Color Green Large - 100 pcs., Color Blue Medium - 100 pcs.)		
50	Piece	150	SHORTS , garterized, cotton, unisex, printed colors, 7-9 y/o		
51	Pair	250	SOCKS , for boys, black & white color, cotton, 13-17 y/o, medium size		
52	Pair	100	SOCKS , for girls, white, cotton, standard length, good quality, 12 to 21 years old		
53	Pair	200	SOCKS , for boys, black and white color, cotton, medium, 7 to 12 years old		
54	Piece	1,100	TOWEL , bath, regular size, 140cm x 70cm assorted color:		
55	Piece	1,320	FACE TOWEL , assorted color, 12 x 12 cm		
56	piece	600	T-SHIRT , assorted colors (color blue, green, red) for boys, 14-17 y/o, made of cotton		
57	piece	600	T-SHIRT , assorted colors (color blue, green, red) for boys, 11-13 y/o, made of cotton		
58	piece	100	T-SHIRT , white, for boys, made of cotton, 7-9 y/o		
59	piece	100	T-SHIRT , white, for boys, made of cotton, 13-17 y/o		
60	piece	100	T-SHIRT , white, for boys, made of cotton, 10-12 y/o		
61	Piece	100	T-SHIRTS , round neck, for girls, cotton, for 16 to 25 years old size: medium		



62	Piece	100	T-SHIRTS , round neck, for girls, cotton, for 16 to 25 years old size: large		
63	Piece	300	T-SHIRT , round neck, for female, cotton, for 18 to 59 years old, assorted colors, small (EGV: 200 pcs.) (HFW: 50 pcs.) (JFC: 50 pcs.)		
64	Piece	400	T-SHIRT , round neck, for female, cotton, for 18 to 59 years old, assorted colors, medium (EGV: 200 pcs.)(HFW: 100 pcs.)(JFC: 100 pcs.)		
65	Piece	350	T-SHIRT , round neck, for female, cotton, for 18 to 59 years old, assorted colors, large (EGV: 150 pcs.)(HFW: 100 pcs.)(JFC: 100 pcs.)		
66	Piece	130	T-SHIRT , round neck, adult size, cotton, for female, 60 years old and above, assorted color, Size: S/M/L: (GRACES: Small- 30 pcs., Medium - 40 pcs., Large: 60 pcs.)		
67	Piece	100	T-SHIRT , round neck, unisex, cotton, for children, assorted color, size: S/M/L (JFC: Small - 30 pcs., Medium - 30 pcs., Large - 40 pcs.)		
68	Piece	300	T-SHIRT , cotton, adult size, medium, assorted colors		
69	Piece	300	T-SHIRT , cotton, adult size, large, assorted colors		

Conforme:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

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Technical Specifications

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

TO THE BIDDER: Indicate **“NOT COMPLY”** If the Bidder’s Statement of Compliance doesn’t meet 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”**.

	Unit	Quantity	Item Description	Bidder’s Statement of Compliance	Bidder’s Actual Offer (Brand if Applicable)
LOT 4 - KITCHEN SUPPLIES					
1	Roll	105	ALUMINUM FOIL, standard 16M		
			BOWL		
2	Piece	1,192	BOWL, Soup bowl, hard plastic, 4" Diameter		
3	Piece	10	BOWL, 8 inches round rice bowl with cover and spoon, made of 100% melamine		
4	Piece	10	SERVING BOWL, square casserole with cover and spoon, 100% melamine, size: 10 inches		
5	Set	15	CHAFING DISH, Stainless steel with cover and double burner, 9.5L includes steam pan, water pan lid and two fel holders L-24" x W-14 1/8" x H-13"		
6	Set	18	CHAFING DISH, stainless steel with cover and double burner, full size, 8 L/8.4 Q		
7	Roll	80	CLING WRAP, 12 in x 300 meters		
8	Set	561	CUP (regular size coffee cup) and SAUCER (diameter 6 1/2 inches), chinaware, white, melamine		
9	Piece	23	DISH DRYER, 3 layers, 26" width, assorted colors		
10	Piece	10	DISH RACK, 3 layer, made of ABS plastic, dimension: 55.5 x 46 x 78cm		
11	Piece	600	DRINKING CUP, rubber plastic, 7cm diameter x 11 cm height		
12	Set	108	DRINKING GLASS, clear, 12 oz, 6 pcs/set		
13	Piece	350	DRINKING GLASS, unbreakable, white melamine, 12 oz		



14	Piece	52	PEELER OR FRUITS PARER (pambalat) 5 inches Length x 2 inches width, stainless		
15	Pack	140	FOOD KEEPER , microwavable, 750ml, pack of 10, rectangle		
16	Piece	10	KALDERO , 23cm in diameter, 12 cm in height, swing handle, aluminum thick		
17	piece	25	KALDERO , 31 cm x 21cm x31 cm, wood handle, aluminum pan		
18	Piece	26	KNIFE , 8 inches, stainless steel with carbon, sharp cutting edge, rust resistant coating, heavy duty		
19	Piece	49	LADLE , for rice, stainless steel, sianse, 24 inches		
20	Box	140	PLASTIC GLOVES , hygiene hands protective disposable kitchen gloves, 200pcs/box		
21	pack	75	PLASTIC BAG , multi purpose, 20 x 30 in. 20pcs/roll		
22	pack	264	PLASTIC BAG , multi purpose, 10 x14 in. 500pcs/pack		
			PLATE		
23	Piece	604	PLATE , hard plastic, (not easily to break), 12" diameter		
24	Piece	20	PLATE , aluminum 24 cm diameter, 2cm depth		
25	Piece	350	PLATE with partition, hard plastic, 12 inches diameter		
26	Piece	82	PITCHER , with cover , stainless, 1 liter		
27	Piece	38	PTICHER , with cover, clear glass, 2 liters capacity		
28	Piece	24	PITCHER , glass, 1.6 liters capacity, size: 10 inches x 5.5 inches, heat resistant glass, clear glass		
29	Piece	6	RICE COOKER , 5.6 liters, direct heat cooking with self re-setting thermal use, with thermal fuse protection, automatic keep warm		
30	Piece	4	RICE COOKER , Heavy duty, automatic, commercial rice 7.8 liters, stainless cover		
			SPOON		
31	Piece	200	SPOON , tablespoon, stainless		
32	Pack	200	SPOON , 6 pcs./pack serving spoon, stainless steel, food grade, size: 5.5cm x 21. 5cm		
33	Set	309	SPOON AND FORK , stainless, regular size, per dozen (6 pcs. Spoon and 6 pieces Fork per Set)		



34	Piece	20	SPOON AND FORK BUCKET , aluminum stainless steel, size: 18.5 x 13 x 17 cm / 7.28 x 5.12 x 6.69 inches		
35	Set	5	STOCK POT , 4 pcs./set, material: heavy duty gauge stainless steel, size: 26cm, 28cm, 30cm, 35cm		
36	Piece	9	STOVE , heavy duty industrial domestic Gas iron gas stove 35cm c 11 cm		
37	Roll	50	STRETCH FILM , 500mm(20 inches) x 50mm, plastic wrap for food		
38	Piece	12	TRAY , aluminum, 17 inches x 14 inches		
39	Piece	18	TRAY , for serving food, heavy duty gauge stainless steel, size: LxWxH: 50cm x 35cm x 7 cm		
40	Piece	15	THERMOS , air pot, 4 liters capacity, round body, cap trigger switch, water automatically boils and keep warm, soft touch flow switch, clear water level gauge, soft touch re-boil switch, manual air pump		
41	Piece	29	WATER HEATER , electric, with long wire		

Conforme:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

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Technical Specifications

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TO THE BIDDER: Indicate **“NOT COMPLY”** If the Bidder’s Statement of Compliance doesn’t meet 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”**.

Item no.	Unit	Quantity	Item Description	Bidder’s Statement of Compliance	Bidder’s Actual Offer (Brand if Applicable)
LOT 5 - FOOTWEAR					
1	Pair	80	DOLL SHOES , assorted color, good quality for 60 years old and above, size: 36 to 40 (GRACES: Size 36 - 10 pairs, Size 37 - 10 pairs, Size 39 - 10 pairs) (HFW: Size 6 - 10 pairs, size 7 - 15 pairs, size 8 - 10 pairs, size 9 - 10 pairs, size 10 - 5 pairs)		
2	Pair	120	DOLL SHOES , assorted color, good quality for 7 to 17 years old and above, size: 36 to 40 (NK Size 36 - 60 pairs., Size 37 - 25 pairs., Size 38 - 15 pcs., Size 39 - 10 pcs. Size 40 - 10 pcs.)		
3	pair	200	RUBBER BOOTS , yellow sole, high cut, water proof		
4	Pair	170	RUBBER BOOTS , for male and female size: 36 to 40 (GRACES: [Male Size 38 - 5 pairs, Size 40 - 10 pairs][Female Size 38 - 10 pairs, Size 40 - 5 pairs]) (HFW: size 36 - 10 pairs, size 37 - 10 pairs, size 39 - 10 pairs) (JFC: [Male Size 36 - 10 pairs, Female Size 36 - 10 pairs, Male Size 37 - 10 pairs, Female Size 37 - 10 pairs, Male Size 38 - 10 pairs, Female Size 3 - 10 pairs, Male Size 39 - 10 pairs, Female Size 39 - 10 pairs, Male Size 40 - 10 pairs, Female Size 40 - 10 pairs])		
5	Pair	60	RUBBER SHOES , black, for boys 7 to 14 years old, size 37		
6	Pair	60	RUBBER SHOES , black, for boys 7 to 14 years old, size 38		
7	Pair	60	RUBBER SHOES , black, for boys 7 to 14 years old, size 40		
8	Pair	60	RUBBER SHOES , unisex, good quality for 7 to 17 years old, size: 30-42: JFC (Size 38: 25 pcs., Size 40:		



			25pcs.)		
9	Pair	15	RUBBER SHOES , for girls, good quality for 16 to 25 years old, size: 37		
10	Pair	10	RUBBER SHOES , for girls, good quality for 16 to 25 years old, size: 38		
11	Pair	15	RUBBER SHOES , for girls, good quality for 16 to 25 years old, size: 39		
12	Pair	20	SANDALS , flat bottom, color navy blue, size 37		
13	Pair	20	SANDALS , flat bottom, color brown, size 38		
14	Pair	1,463	SLIPPERS , rubber, unisex, assorted colors, good quality, size: 7 to 11(HFW: Size 6 - 20 pairs, size 7 - 20 pairs, size 8 - 20 pairs, Size 9 - 20 pairs, Size 10 - 20 pairs) (SC: size 7 - 72 pairs, size 8 - 73 pairs, size 9 - 73 pairs, size 10 - 73 pairs, size 11 - 72 pairs) (JFC: Size 7 - 100 pairs, Size 8 - 100 pairs, Size 9 - 200 pairs, Size 10 - 200 pairs, Size 11 - 400 pairs)		
15	Pair	360	SLIPPERS , rubber, unisex, for 7 to 14 years old, assorted color, size: 8 to 10 1/2 (JFC: Size 8 - 100 pairs, Size 9 - 100 pairs, Size 10 - 100 pairs)		
16	pair	110	SLIPPERS (strap) , rubber sole, flip flops, unisex, flexible, durable without toe, 7 to 8 years old (RSCC: for 7 years old Size 7 - 30 pairs, for 8 years old Size 8 - 20 pairs)		
17	pair	210	SLIPPERS (strap) , rubber sole, flip flops, unisex, flexible, durable without toe, 9 to 10 years old (RSCC: for 9 years old size 9 - 30 pairs, for 10 years old size 10 - 20 pairs)		
18	pair	72	SLIPPERS (strap) , rubber sole, flip flops, unisex, flexible, durable without toe, 11 to 15 years old (RSCC: for 11 to 12 years old size 12: 6 pairs, for 13 to 14 years old Size 14: 6 pairs)		
19	Pair	347	SLIPPERS , rubber slippers, unisex, good quality, assorted colors, flip flop, for 16 to 25 years old, size: 7 to 10 (MH: Size 7 - 60 pairs, Size 8 - 65 pairs, Size 9: 62 pairs, Size 10 - 60 pairs) (NK: Size 7: 35 pairs, Size 8: 25 pairs, Size 9: 20 pairs, Size 10: 20 pairs)		

Conforme:

Name of Company



Signature of Bidder or Authorized Representative

Name and Designation

Date

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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: 21-11-33

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 Homelife Supplies of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR) for Residential Care Facilities (RCFs) for the Year 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: 21-11-33

**Early Procurement for the Supply and Delivery of Homelife Supplies of the Department
of Social Welfare and Development – National Capital Region (DSWD-NCR) for
Residential Care Facilities (RCFs) for the Year 2022**

LOT NO.	Particulars	Approved Budget for the Contract (ABC) (in Phil Peso)	Bid Price (in Phil Peso)(VAT Inclusive)
1	TOILETRIES	Php8,409,805.39	
2	JANITORIAL SUPPLIES	Php6,680,993.04	
3	GARMENTS	Php4,676,138.17	
4	KITCHEN SUPPLIES	Php1,105,885.41	
5	FOOTWEAR	Php749,651.79	

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: 21-11-33

**Early Procurement for the Supply and Delivery of Homelife Supplies of the Department
of Social Welfare and Development – National Capital Region (DSWD-NCR) for
Residential Care Facilities (RCFs) for the Year 2022**

Item No.	Unit	Quantity	Item Description	Total Amount per Item (Php)	Bidder's Price per Item (Unit Price per Item)	Bidder's Total Bid Price per Item (VAT Inclusive)
LOT 1 - TOILETRIES						
1	Bottle	1,450	ALCOHOL , ethyl, scented, 500ml, 70% solution, anti-septic, disinfectant	152,250.00		
2	Bottle	569	BABY OIL 125ml, Oil Lite	66,874.57		
3	Bottle	680	BABY POWDER , hypo allergenic, 500 grams, cooling baby powder, known brand / mild, clinically proven	187,292.40		
BATH SOAP						
4	Piece	1,560	BATH SOAP , for toddler, 100 grams	107,406.00		
5	Piece	26,438	BATH SOAP , 90 grams, germicidal with fresh scent	1,035,576.46		
6	Piece	589	BATH SOAP , Sulfur Zinc Oxide, regular size, 80 grams	46,148.15		
7	Bottle	770	COLOGNE , 125ml (baby), known market brand	82,266.80		
8	Pack	2,494	COTTON BUDS , 90 tips, baby safe	81,429.10		
9	Sachet	14,302	DEODORANT , deo-lotion, dry shield, for girls and boys, 3ml	237,699.24		
DIAPER						
10	Pack	140	DIAPER , Medium, 36's per pack, super dry green, 4-9 kg.	151,747.40		
11	Pack	285	DIAPER , Large, 34's per pack, known brand	109,516.95		



12	Pack	230	DIAPER , Extra Large 30's per pack, known brand	126,150.40		
13	Pack	20,107	ADULT DIAPER , regular size, 4 pcs. Pack	3,174,694.23		
14	Piece	170	FEEDING NIPPLES , rubberized,	13,321.20		
15	Bottle	363	LOTION, BODY LOTION , 500ml, no parabens	185,757.99		
16	Pack	150	PANTY LINER Breathable, unscented, good quality known brands, 20 liners per pack	15,136.50		
17	Pack	83	SUYOD , made from high grade plastic, 6pcs per pack, good quality	9,558.28		
			SHAMPOO			
18	Bottle	110	SHAMPOO , for baby 1 to 3 yrs. Old, 150ml	27,685.90		
19	Bottle	3,038	SHAMPOO , anti-dandruff, 180ml	614,951.96		
20	Bottle	310	SHAMPOO , head lice treatment with conditioning, 180ml.	103,673.30		
21	Sachet /dozen	12,100	SHAMPOO , with conditioner, 15ml per sachet x 12	869,143.00		
22	Bottle	150	SHAMPOO , for baby, 500ml, no added parabens, phthalates, sulfates and dyes	117,532.50		
			SANITARY NAPKIN			
23	Pack	1,350	SANITARY NAPKIN , without wings known brand, 8's per pack, regular, dry max ,known brand	68,917.50		
24	Pack	2,450	SANITARY NAPKIN , with wings known brand, 8's per pack, regular ,cottony soft, known brand	158,221.00		
25	Set	230	SHAVER , Disposable, double edge	89,877.10		
26	piece	450	TOILETRIES BASKET ORGANIZER with hook	75,600.00		
			TOOTHBRUSH			
27	Pack	210	TOOTHBRUSH , soft bristle for children, twin pack ,junior toothbrush (2-5 yrs. Old)	50,857.80		



28	Piece	1,000	TOOTHBRUSH, Soft bristle for adult, classic, known brand, single	49,620.00		
29	Tube	2,682	TOOTHPASTE WITH CALCIUM AND FLOURIDE PROTECTION (150ml)	391,652.46		
30	Tube	120	TOOTHPASTE, tutti fruity / orange flavor, 50ml	9,247.20		
			TOTAL	8,409,805.39		

TOTAL BID PRICE (Amount in Words):

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Date

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Detailed Price Proposal

Date: _____
Invitation to Bid No: 21-11-33

Early Procurement for the Supply and Delivery of Homelife Supplies of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR) for Residential Care Facilities (RCFs) for the Year 2022

Item No.	Unit	Quantity	Item Description	Total Amount per Item (Php)	Bidder's Price per Item (Unit Price per Item)	Bidder's Total Bid Price per Item (VAT Inclusive)
LOT 2 - JANITORIAL SUPPLIES						
			BASIN			
1	Piece	54	BASIN, LAUNDRY (UTILITY) 20 in diameter, plastic	17,701.20		
2	Piece	65	BASIN , 36 inches diameter, made of hard plastic	21,838.70		
3	piece	15	BASIN, UTILITY , 23 inches, plastic, good quality	5,040.00		
4	piece	15	BASIN, UTILITY , 16 inches, plastic, good quality	3,360.00		
5	piece	35	BIN, TRASH , 240 liters cap. with wheels, heavy duty	66,990.00		
6	Gallon	1,605	BLEACH , original scent, 1 gallon	622,130.10		
7	Bottle	850	BLEACH , color safe, blossom 900ml	126,140.00		
8	Piece	200	BROOM , ceiling, 8 ft. long bamboo handle	25,168.00		
9	piece	40	DRUM, UTILITY , 100 liter container, plastic, good quality	53,760.00		
			BRUSH			
10	Piece	44	TOILET BRUSH , heavy duty, long plastic handle	5,746.40		



11	Piece	90	TOILET BRUSH , (Made from High quality Class A Plastic Materials, Dimension: Brush length: 45cm, brush holder: 14cm dia x 12cm height)	17,631.00		
12	Piece	139	LAUNDRY BRUSH , plastic	8,745.88		
13	Piece	173	PUSH BRUSH , ,multi-surface push broom with long handle,18 inches	32,202.22		
14	Piece	154	FLOOR BRUSH , with 6 feet long wooden handle: 14 inches hard bristle	25,961.32		
15	Piece	100	CANDLE , color white, size: big, 1x8, unscented, 10 grams	5,000.00		
16	Pack	100	CHLORINE granules, 1 kilo per pack	14,246.00		
17	Piece	50	DIPPER , plastic, 150mm in diameter, 100 mm in height, 100mm long handle, good quality, round shape	2,271.00		
18	Piece	195	DIPPER , regular size, round shape, non-slip, good quality	10,186.80		
19	Bottle	250	DISINFECTANT , Multipurpose cleaner, lemon antibacterial, 1Liter	49,565.00		
20	Can	192	DISINFECTANT , spray, 170 grams, branded	69,749.76		
21	Bottle	186	DISINFECTANT , concentrate, fresh scent, 500ml in plastic bottle, branded	104,448.30		
22	Bottle	1,974	DISWASHING LIQUID , 1 liter, known brand	291,836.16		
23	Piece	170	DOOR MAT , rubber, assorted color, 40x60cm / 16x24 inches, anti-slip, assorted color	33,299.60		
24	Set	110	RUBBER FLOOR TILES with drain holes bathroom shower, DYI non-slip floor tiles mat (12 pcs/set)	43,120.00		
25	Piece	208	DUST PAN , non-rigid, plastic, size: medium, assorted color, with 3 ft. detachable handle	12,496.64		
26	Pouch	1,120	FABRIC CONDITIONER ,pouch, 900 ml. known brand, garden bloom scent	321,776.00		



27	Box	569	FACE MASK - DISPOSABLE 3 ply soft ,non-woven fabric,17.5x9.5cm/6.39x3.74 in. with elastic ear loop (100's per box)	215,491.68		
28	Piece	52	FOOT BATH , Disinfecting Mat with Tray, foot bath sanitation mat (size: 49cm x 67cm) color: Black and Blue	24,631.88		
29	Box	274	GLOVES , latex examination gloves/nitrile latex ,powder free, super flexible (100's per box)	106,632.58		
30	Dozen	150	HANGER , rubberized, black, 3-1/2" Length x 3/4 width	20,764.50		
31	piece	32	ROUND HANGER,CLIP , stainless, with 20 clips, good quality	14,515.20		
32	piece	24	HANGER,CLOTHES , 10 inches, asstd. color, plastic (doz)	5,644.80		
33	Roll	11	HOSE , with nozzle, 25 meters, flexible, durable	25,462.25		
34	roll	7	HOSE , with nozzle,50 meters, flexible, durable	31,869.60		
35	Bar	4,800	LAUNDRY BAR SOAP , 160 grams, known brand	170,976.00		
36	Bar	7,885	LAUNDRY BAR SOAP , 400 grams, known brand	379,741.60		
37	bar	500	LAUNDRY BAR , long bar,400 grams .known brand	52,080.00		
38	Kilo	2,200	LAUNDRY DETERGENT SOAP 1 kg. (PLAIN),Powder ,known brand, with fabric conditioner	270,820.00		
39	Piece	38	MOP SQUEEZER , heavy commercial use, 36 liters, plastic material with roller wheels	138,107.20		
40	Piece	731	MOP HEAD , rayon made	143,195.59		
41	Piece	552	MOP HANDLE , good quality	104,852.40		
42	Bottle	210	MOSQUITO/INSECTICIDE SPRAY , anti dengue, 600ml, branded	113,685.60		



43	Gallon	124	MURIATIC ACID , ORIGINAL, 1 gal, known brand	44,605.28		
44	Piece	105	PAIL , 5 liters capacity, any color, heavy duty, standard size, 1 ft in diameter, 1 ft in height	24,806.25		
45	Piece	80	PAIL, UTILITY , 10 liter with metal handle, good quality	16,128.00		
46	Piece	350	POT , for hanging plant, with hook, plastic set of 10	22,855.00		
			POWDERED SOAP			
47	Pack	6,500	POWDERED SOAP , bleach type, 1 kilo per pack, well-known brand with active bleach ingredient	2,122,120.00		
48	Pack	1,152	POWDERED SOAP , with bleach, 1 kilo per pack, with oxybleach, well-known brand	90,259.20		
49	Piece	360	SCRUBBING PAD , 4"x8", durable, 30mm, well-known brand	90,158.40		
50	Piece	800	SPONGE , for diswashing, foam, heavy duty scrub sponge, dimensions: 4.4 inches x 2.6 inches x 0.9 inches	47,016.00		
51	Piece	230	STEEL WOOL , Stainless steel coils, the metal mesh scourer can be applied to clean kitchen pots, pans etc. Size: 7x7x2CM (Approximately), Good quality, 6pieces per pack	39,031.00		
52	Pack	52	TAWAS , powdered, 25 kilos per pack	5,092.88		
53	Bottle	100	TOILET CLEANER , Ultra thick bleach, antibacterial 900ml	16,265.00		
			TRASH BAG			
54	Roll/Pack	503	TRASH BAG , plastic, gusseted type, durable, eco-friendly expandable gussets, black polyethylene, (100's per pack)(10 rolls per roll	98,532.67		
55	Roll	780	TRASH BAG , plastic, large, heavy duty, size: 13x32 inches (25 pieces per roll)	232,432.20		
56	Piece	95	TOILET PUMP , rubber wooden handle, 33cm Length x 23 cm diameter	7,782.40		



57	Piece	58	WATER JUG , water contains 5 gallons with faucet, slim water container with handle, high quality, durable, 33 x 16 x 43	15,027.80		
			TOTAL	6,680,993.04		

TOTAL BID PRICE (Amount in Words):

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Date

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Detailed Price Proposal

Date: _____
Invitation to Bid No: 21-11-33

Early Procurement for the Supply and Delivery of Homelife Supplies of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR) for Residential Care Facilities (RCFs) for the Year 2022

Item No.	Unit	Quantity	Item Description	Total Amount per Item (Php)	Bidder's Price per Item (Unit Price per Item)	Bidder's Total Bid Price per Item (VAT Inclusive)
LOT 3 - GARMENTS						
1	Piece	845	BED SHEET , for single bed cotton, plain color, fitted garterize, design for unisex	291,229.25		
2	Piece	625	BLANKET , cotton, with print and assorted colors, single size	244,862.50		
3	Piece	100	BLANKET , family size, cotton with printed and assorted colors good quantity	41,552.00		
4	Piece	946	BRA , for adult, without wire, size 32-36 CUP A & B (SC: Size 32 - 180 pcs., Size 33 - 179 pcs. Size 34 - 179 pcs., Size 35 - 179 pcs., Size 36 - 179 pcs.) (NK Size 34 Cup A - 15 pcs., Size 36 Cup C)	97,589.36		
5	Piece	100	BRA , for adult 18 to 59 years old, without wire, size 34 to 38 (GRACES: Size 34 Cup B - 40 pcs., Size 38 Cup B - 60 pcs.)	20,764.00		
6	Piece	350	BRA for adult, without wire, Cup A and B, 18 to 59 years old	72,674.00		
7	Piece	250	BRA , for adult, without wire, Cup B, 18 to 25 years old, size 34 to 38 (MH: Size 34: 30 pcs., Size 35: 30 pcs. Size 36: 30 pcs. Size 37: 30 pcs. Size 3: 30 pcs.) (HFW: Size 34 - 20 pcs., Size 35 - 20 pcs., Size 36 - 20 pcs., Size	51,910.00		



			37 - 20 pcs., Size 38 - 20 pcs.)			
8	Piece	150	BRA , for adult, without wire, Cup C, 18 to 25 years old, size 36 to 38 (MH: Size 36: 50 pcs., Size 37: 50 pcs. Size 38: 50 pcs.)	31,146.00		
9	pack	25	BRIEF , plain assorted color, cotton, for children 7 to 12 years old	9,304.75		
10	Piece	350	BRIEF , cotton, assorted colors, adult size, small (EGV: 50 pcs. Color white & 50 pcs. Color gray) (HFC: 150 pcs) (JFC: 100 pcs.)	130,266.50		
11	Piece	375	BRIEF , cotton, adult size, good quality, medium, (EGV: 50 pcs. Color White & 50 pcs. Color gray) (HFC: 150 pcs.) (JFC: 100 pcs.)(NK: 25 pcs.)	145,357.50		
12	Piece	375	BRIEF , cotton, adult size, good quality, large (EGV: 50 pcs. Color white & 50 pcs. Gray) (HFC: 150 pcs.) (JFC: 100 pcs.) (NK: 25 pcs.)	119,313.75		
13	Piece	100	BRIEF , cotton, assorted color, for 60 years old and above SML (GRACES: Small-30 pcs., Medium-30 pcs., Large: 40 pcs.)	13,712.00		
14	Piece	300	BRIEF , new cotton, 8 to 10 years old, assorted colors, known brand, Medium	20,766.00		
15	Piece	50	BRIEF , 13 to 17 years old teenager, cotton, large	6,203.00		
16	Piece	1,257	DUSTER , for adult woman, cotton, printed colors	261,003.48		
17	Piece	150	JOGGING PANTS , garterize, unisex, color blue, for 7 to 9 years	48,972.00		



			old, small (HFC: 100 pcs.)(RSCC: 50 pcs.)			
18	Piece	100	JOGGING PANTS , garterize, unisex, color blue, for 10 to 11 years old, medium	35,913.00		
19	Piece	100	JOGGING PANTS , color blue, unisex, 9 to 10 years old, size 22	26,118.00		
20	yard	60	LINEN FABRIC FOR CURTAINS	6,384.00		
21	piece	400	MOSQUITO NET (KULAMBO) 170 x 70 x 150 cm, nylon, durable	109,600.00		
22	Piece	50	MAONG PANTS , slim fit, mid waist, dark blue denim, stretchable, size: 27 to 35	35,616.00		
23	Set	40	PAJAMA , pants & blouse, 8 to 9 years old, unisex, size 14	9,402.40		
24	Set	40	PAJAMA , pants & blouse, 9 to 10 years old, unisex, size 18	10,447.20		
25	Set	350	PAJAMA , pants & blouse, for teens, Fabric: Stretch Cotton, for girls, size small to medium, assorted print design	90,510.00		
26	Set	350	PAJAMA , pants & blouse, for teens, Fabric: Stretch Cotton, for girls, size large to semi-XL, assorted print design	90,510.00		
27	Piece	926	PANTY , full panty, cotton, 18 to 59 years old, printed colors: (HFW: 300 pcs.)(JFC: 100 pcs.)(SC: 526 pcs.)	60,467.80		
28	Piece	300	FULL PANTY , underwear, cotton, adult size, (EGV: Small-50 pcs., Medium-100 pcs. & Large-50 pcs.)(GRACES: Small - 30 pcs., Medium - 30 pcs., Large - 40 pcs.)	18,699.00		
29	Piece	186	PANTY , new cotton, 3 to 5 years old, assorted	12,145.80		



			colors, known brand, Small (HFV: 150 pcs.)(RSCC: 36 pcs.)			
30	Piece	36	PANTY , new cotton, 6 to 7 years old, assorted colors, known brand, Medium, Large	2,350.80		
31	Piece	136	PANTY , new cotton, 8 to 10 years old, assorted colors, known brand, Large (NK: 100 pcs.)(SC: 36 pcs.)	8,880.80		
32	Piece	250	PANTY , for adult 16 to 25 years old, bikini type, printed good quality, medium	16,917.50		
33	Piece	250	PANTY , for adult 18 to 25 years old, bikini type, printed good quality, large	16,917.50		
34	Piece	150	PANTY , cotton, for teenager 13 to 17 years old, size: SML, known brand (NK: for 13 years old Small - 50 pcs., for 14 to 16 years old Medium - 50 pcs. For 17 years old Large: 50 pcs.)	11,754.00		
35	Set	60	PPE SET , jacket & pants for girls, washable, poly cotton, assorted colors	26,880.00		
36	Set	60	PPE SET , jacket & pants for boys, washable, poly cotton	26,880.00		
37	Piece	100	SANDO , for boys, cotton, color white, for 8 to 9 years old, size 14	13,059.00		
38	piece	100	SANDO , for boys, cotton, color white, for 10-12 y/o	16,128.00		
39	piece	1,280	PILLOW CASE , cotton, 20x30 in assorted color	172,032.00		
40	piece	280	PILLOW , 18 x 18 in, white high quality	47,040.00		
41	Piece	714	PILLOW , 20 x 26, polyester, fiber fill for stuffing, brown covered	93,241.26		
42	Piece	100	SHORT PANTS , soft maong, for adult male, 60 years old and above,	37,160.00		



			good quality, size: M/L (GRACES: Medium - 50 pcs., Large - 50 pcs.)			
43	Piece	100	SHORT PANTS , soft maong, good quality, garterized, unisex, adult size, for female, 60 years old and above, Size: 30-34:	37,160.00		
44	Piece	100	SHORT PANTS , soft maong, garterize, unisex, adult size	37,160.00		
45	Piece	1,657	SHORTS , garterize, for adult, female, 18 to 59 years old, assorted color, Size: M/L/XL: (SC: Size Large - 352 pcs., Size Extra Large - 353 pcs., Size 2 Extra Large - 352 pcs.) (HFW: Size Medium - 100pcs., Size Large - 100 pcs., Size Extra Large - 100 pcs.) (JFC: Size Medium: 100 pcs., Size Large: 100 pcs., Extra Large: 100 pcs.)	206,561.62		
46	Piece	100	SHORTS , for teenager, garterize, free size, printed, made of cotton, good quality	12,466.00		
47	Piece	1,500	SHORTS , jersey, garterize, for adult, unisex, assorted colors, size: S/M/L (HFC: Small-100 pcs., Medium-100 pcs., & Large-100 pcs.) (NK: 7 to 10 yrs. old Small - 500 pcs, 14 to 16 years old Medium - 500 pcs., 17-18 years old Large: 200 pcs.)	489,720.00		
48	Piece	300	SHORTS , plain, for men, cotton, assorted colors (JFC: Color Maroon Large - 100 pcs., Color yellow Large - 100 pcs., Color Blue Medium - 100 pcs.)	50,400.00		



49	Piece	300	SHORTS, MEN'S FEATHER SPORTS WEAR , dri-fit cotton, breathable, assorted colors (JFC: Color Red large - 100 pcs., Color Green Large - 100 pcs., Color Blue Medium - 100 pcs.)	67,200.00		
50	Piece	150	SHORTS , garterized, cotton, unisex, printed colors, 7-9 y/o	16,128.00		
51	Pair	250	SOCKS , for boys, black & white color, cotton, 13-17 y/o, medium size	26,880.00		
52	Pair	100	SOCKS , for girls, white, cotton, standard length, good quality, 12 to 21 years old	7,112.00		
53	Pair	200	SOCKS , for boys, black and white color, cotton, medium, 7 to 12 years old	14,224.00		
54	Piece	1,100	TOWEL , bath, regular size, 140cm x 70cm assorted color:	133,991.00		
55	Piece	1,320	FACE TOWEL , assorted color, 12 x 12 cm	31,336.80		
56	piece	600	T-SHIRT , assorted colors (color blue, green, red) for boys, 14-17 y/o, made of cotton	201,600.00		
57	piece	600	T-SHIRT , assorted colors (color blue, green, red) for boys, 11-13 y/o, made of cotton	177,000.00		
58	piece	100	T-SHIRT , white, for boys, made of cotton, 7-9 y/o	16,800.00		
59	piece	100	T-SHIRT , white, for boys, made of cotton, 13-17 y/o	22,400.00		
60	piece	100	T-SHIRT , white, for boys, made of cotton, 10-12 y/o	19,040.00		
61	Piece	100	T-SHIRTS , round neck, for girls, cotton, for 16 to 25 years old size: medium	21,452.00		



62	Piece	100	T-SHIRTS , round neck, for girls, cotton, for 16 to 25 years old size: large	21,452.00		
63	Piece	300	T-SHIRT , round neck, for female, cotton, for 18 to 59 years old, assorted colors, small (EGV: 200 pcs.) (HFW: 50 pcs.) (JFC: 50 pcs.)	64,356.00		
64	Piece	400	T-SHIRT , round neck, for female, cotton, for 18 to 59 years old, assorted colors, medium (EGV: 200 pcs.)(HFW: 100 pcs.)(JFC: 100 pcs.)	85,808.00		
65	Piece	350	T-SHIRT , round neck, for female, cotton, for 18 to 59 years old, assorted colors, large (EGV: 150 pcs.)(HFW: 100 pcs.)(JFC: 100 pcs.)	75,082.00		
66	Piece	130	T-SHIRT , round neck, adult size, cotton, for female, 60 years old and above, assorted color, Size: S/M/L: (GRACES: Small- 30 pcs., Medium - 40 pcs., Large: 60 pcs.)	27,887.60		
67	Piece	100	T-SHIRT , round neck, unisex, cotton, for children, assorted color, size: S/M/L (JFC: Small - 30 pcs., Medium - 30 pcs., Large - 40 pcs.)	21,452.00		
68	Piece	300	T-SHIRT , cotton, adult size, medium, assorted colors	61,929.00		
69	Piece	300	T-SHIRT , cotton, adult size, large, assorted colors	127,860.00		
			TOTAL	4,676,138.17		

TOTAL BID PRICE (Amount in Words):



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Item No.	Unit	Quantity	Item Description	Total Amount per Item (<i>Php</i>)	Bidder's Price per Item (Unit Price per Item)	Bidder's Total Bid Price per Item (VAT Inclusive)
LOT 4 - KITCHEN SUPPLIES						
1	Roll	105	ALUMINUM FOIL, standard 16M	19,792.50		
			BOWL			
2	Piece	1,192	BOWL, Soup bowl, hard plastic, 4" Diameter	77,837.60		
3	Piece	10	BOWL, 8 inches round rice bowl with cover and spoon, made of 100% melamine	2,968.00		
4	Piece	10	SERVING BOWL, square casserole with cover and spoon, 100% melamine, size: 10 inches	2,374.40		
5	Set	15	CHAFING DISH, Stainless steel with cover and double burner, 9.5L includes steam pan, water pan lid and two fel holders L-24" x W-14 1/8" x H-13"	44,074.80		
6	Set	18	CHAFING DISH, stainless steel with cover and double burner, full size, 8 L/8.4 Q	51,004.80		
7	Roll	80	CLING WRAP, 12 in x 300 meters	26,880.00		
8	Set	561	CUP (regular size coffee cup) and SAUCER (diameter 6 1/2 inches), chinaware, white, melamine	73,260.99		
9	Piece	23	DISH DRYER, 3 layers, 26" width, assorted colors	26,732.21		



10	Piece	10	DISH RACK , 3 layer, made of ABS plastic, dimension: 55.5 x 46 x 78cm	17,808.00		
11	Piece	600	DRINKING CUP , rubber plastic, 7cm diameter x 11 cm height	24,930.00		
12	Set	108	DRINKING GLASS , clear, 12 oz, 6 pcs/set	56,963.52		
13	Piece	350	DRINKING GLASS , unbreakable, white melamine, 12 oz	27,426.00		
14	Piece	52	PEELER OR FRUITS PARER (pambalat) 5 inches Length x 2 inches width, stainless	1,357.72		
15	Pack	140	FOOD KEEPER , microwavable, 750ml, pack of 10, rectangle	36,381.80		
16	Piece	10	KALDERO , 23cm in diameter, 12 cm in height, swing handle, aluminum thick	3,787.20		
17	piece	25	KALDERO , 31 cm x 21cm x31 cm, wood handle, aluminum pan	17,640.00		
18	Piece	26	KNIFE , 8 inches, stainless steel with carbon, sharp cutting edge, rust resistant coating, heavy duty	21,900.06		
19	Piece	49	LADLE , for rice, stainless steel, sianse, 24 inches	4,654.02		
20	Box	140	PLASTIC GLOVES , hygiene hands protective disposable kitchen gloves, 200pcs/box	24,920.00		
21	pack	75	PLASTIC BAG , multi purpose, 20 x 30 in. 20pcs/roll	23,940.00		
22	pack	264	PLASTIC BAG , multi purpose, 10 x14 in. 500pcs/pack	46,992.00		
			PLATE			
23	Piece	604	PLATE , hard plastic, (not easily to break), 12" diameter	54,498.92		
24	Piece	20	PLATE , aluminum 24 cm diameter, 2cm depth	7,287.00		
25	Piece	350	PLATE with partition, hard plastic, 12 inches diamter	77,245.00		
26	Piece	82	PITCHER , with cover , stainless, 1 liter	19,275.74		



27	Piece	38	PITCHER , with cover, clear glass, 2 liters capacity	12,406.24		
28	Piece	24	PITCHER , glass, 1.6 liters capacity, size: 10 inches x 5.5 inches, heat resistant glass, clear glass	10,812.96		
29	Piece	6	RICE COOKER , 5.6 liters, direct heat cooking with self re-setting thermal use, with thermal fuse protection, automatic keep warm	28,492.80		
30	Piece	4	RICE COOKER , Heavy duty, automatic, commercial rice 7.8 liters, stainless cover	21,607.04		
			SPOON			
31	Piece	200	SPOON , tablespoon, stainless	3,324.00		
32	Pack	200	SPOON , 6 pcs./pack serving spoon, stainless steel, food grade, size: 5.5cm x 21.5cm	47,488.00		
33	Set	309	SPOON AND FORK , stainless, regular size, per dozen (6 pcs. Spoon and 6 pieces Fork per Set)	49,745.91		
34	Piece	20	SPOON AND FORK BUCKET , aluminum stainless steel, size: 18.5 x 13 x 17 cm / 7.28 x 5.12 x 6.69 inches	11,872.00		
35	Set	5	STOCK POT , 4 pcs./set, material: heavy duty gauge stainless steel, size: 26cm, 28cm, 30cm, 35cm	14,840.00		
36	Piece	9	STOVE , heavy duty industrial domestic Gas iron gas stove 35cm c 11 cm	53,424.00		
37	Roll	50	STRETCH FILM , 500mm(20 inches) x 50mm, plastic wrap for food	6,464.00		
38	Piece	12	TRAY , aluminum, 17 inches x 14 inches	1,488.72		
39	Piece	18	TRAY , for serving food, heavy duty gauge stainless steel, size: LxWxH: 50cm x 35cm x 7 cm	6,410.88		
40	Piece	15	THERMOS , air pot, 4 liters capacity, round body, cap trigger switch, water automatically boils and keep warm, soft touch flow switch, clear water level gauge, soft touch re-boil switch, manual	32,321.55		



			air pump			
41	Piece	29	WATER HEATER , electric, with long wire	13,255.03		
			TOTAL	1,105,885.41		

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: 21-11-33

Early Procurement for the Supply and Delivery of Homelife Supplies of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR) for Residential Care Facilities (RCFs) for the Year 2022

Item No.	Unit	Quantity	Item Description	Total Amount per Item (<i>Php</i>)	Bidder's Price per Item (Unit Price per Item)	Bidder's Total Bid Price per Item (VAT Inclusive)
LOT 5 - FOOTWEAR						
1	Pair	80	DOLL SHOES , assorted color, good quality for 60 years old and above, size: 36 to 40 (GRACES: Size 36 - 10 pairs, Size 37 - 10 pairs, Size 39 - 10 pairs) (HFW: Size 6 - 10 pairs, size 7 - 15 pairs, size 8 - 10 pairs, size 9 - 10 pairs, size 10 - 5 pairs)	35,520.80		
2	Pair	120	DOLL SHOES , assorted color, good quality for 7 to 17 years old and above, size: 36 to 40 (NK Size 36 - 60 pairs., Size 37 - 25 pairs., Size 38 - 15 pcs., Size 39 - 10 pcs. Size 40 - 10 pcs.)	53,281.20		
3	pair	200	RUBBER BOOTS , yellow sole, high cut, water proof	104,000.00		
4	Pair	170	RUBBER BOOTS , for male and female size: 36 to 40 (GRACES: [Male Size 38 - 5 pairs, Size 40 - 10 pairs][Female Size 38 - 10 pairs, Size 40 - 5 pairs]) (HFW: size 36 - 10 pairs, size 37 - 10 pairs, size 39 - 10 pairs) (JFC: [Male Size 36 - 10 pairs, Female Size 36 - 10 pairs, Male Size 37 - 10 pairs, Male Size 38 - 10 pairs, Female Size 3 - 10 pairs, Male Size 39 - 10 pairs, Female Size 39 - 10 pairs, Male Size 40 - 10 pairs, Female Size 40 - 10 pairs])	77,701.90		
5	Pair	60	RUBBER SHOES , black, for boys 7 to 14 years old, size 37	39,177.60		
6	Pair	60	RUBBER SHOES , black, for boys 7 to 14 years old, size 38	39,177.60		



7	Pair	60	RUBBER SHOES , black, for boys 7 to 14 years old, size 40	39,177.60		
8	Pair	60	RUBBER SHOES , unisex, good quality for 7 to 17 years old, size: 30-42: JFC (Size 38: 25 pcs., Size 40: 25pcs.)	43,095.60		
9	Pair	15	RUBBER SHOES , for girls, good quality for 16 to 25 years old, size: 37	12,465.60		
10	Pair	10	RUBBER SHOES , for girls, good quality for 16 to 25 years old, size: 38	8,310.40		
11	Pair	15	RUBBER SHOES , for girls, good quality for 16 to 25 years old, size: 39	12,465.60		
12	Pair	20	SANDALS , flat bottom, color navy blue, size 37	6,529.60		
13	Pair	20	SANDALS , flat bottom, color brown, size 38	6,529.60		
14	Pair	1,463	SLIPPERS , rubber, unisex, assorted colors, good quality, size: 7 to 11(HFW: Size 6 - 20 pairs, size 7 - 20 pairs, size 8 - 20 pairs, Size 9 - 20 pairs, Size 10 - 20 pairs) (SC: size 7 - 72 pairs, size 8 - 73 pairs, size 9 - 73 pairs, size 10 - 73 pairs, size 11 - 72 pairs) (JFC: Size 7 - 100 pairs, Size 8 - 100 pairs, Size 9 - 200 pairs, Size 10 - 200 pairs, Size 11 - 400 pairs)	150,923.08		
15	Pair	360	SLIPPERS , rubber, unisex, for 7 to 14 years old, assorted color, size: 8 to 10 1/2 (JFC: Size 8 - 100 pairs, Size 9 - 100 pairs, Size 10 - 100 pairs)	24,789.60		
16	pair	110	SLIPPERS (strap) , rubber sole, flip flops, unisex, flexible, durable without toe, 7 to 8 years old (RSCC: for 7 years old Size 7 - 30 pairs, for 8 years old Size 8 - 20 pairs)	14,364.90		
17	pair	210	SLIPPERS (strap) , rubber sole, flip flops, unisex, flexible, durable without toe, 9 to 10 years old (RSCC: for 9 years old size 9 - 30 pairs, for 10 years old size 10 - 20 pairs)	27,423.90		



18	pair	72	SLIPPERS (strap) , rubber sole, flip flops, unisex, flexible, durable without toe, 11 to 15 years old (RSCC: for 11 to 12 years old size 12: 6 pairs, for 13 to 14 years old Size 14: 6 pairs)	9,402.48		
19	Pair	347	SLIPPERS , rubber slippers, unisex, good quality, assorted colors, flip flop, for 16 to 25 years old, size: 7 to 10 (MH: Size 7 - 60 pairs, Size 8 - 65 pairs, Size 9: 62 pairs, Size 10 - 60 pairs) (NK: Size 7: 35 pairs, Size 8: 25 pairs, Size 9: 20 pairs, Size 10: 20 pairs)	45,314.73		
			TOTAL	749,651.79		

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**



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 – TOILETRIES

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 – JANITORIAL SUPPLIES

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 – GARMENTS

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 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 – KITCHEN SUPPLIES

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 – FOOTWEAR

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 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 Homelife Supplies of the DSWD-NCR
for RCFs of the Year 2022**

Invitation to Bid (ITB) No.21-11-33

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	

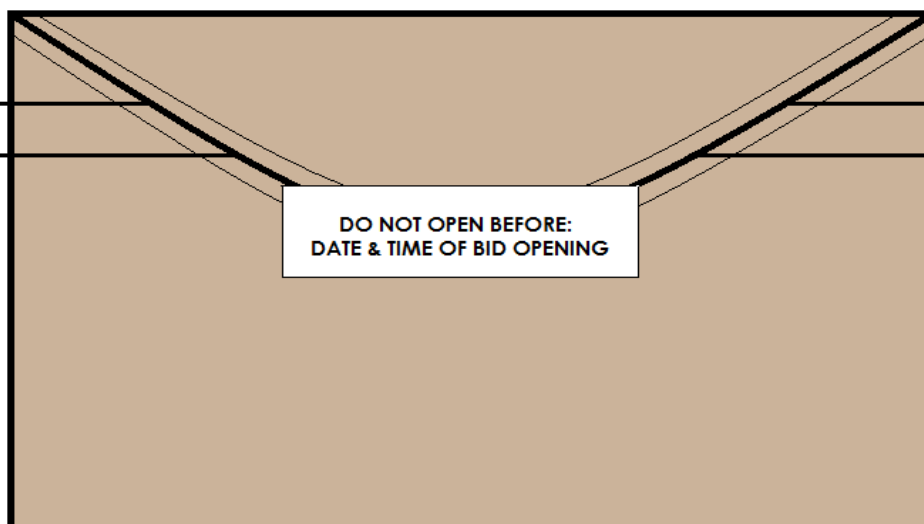
COPY 1 TECHNICAL COMPONENT	
TO :	MS. MARIDOL R. LICERIO CHAIRPERSON BIDS AND AWARDS COMMITTEE DSWD-NCR
FROM :	(Name of Bidder in Capital Letters)
ADDRESS :	(Address of Bidder in Capital Letters)
PROJECT :	
BID REF NO. :	
ABC :	Php
DO NOT OPEN BEFORE: Date & Time of Bid Opening	

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

1. SEAL
2. SIGN

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



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

