

**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
FOR RESIDENTAL CARE FACILITIES
(RCFs) OF THE DEPARTMENT OF SOCIAL
WELFARE AND DEVELOPMENT –
NATIONAL CAPITAL REGION (DSWD-NCR)
FOR THE YEAR 2023**

(Invitation to Bid No. 22-11-24)

**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	10
1. Scope of Bid	11
2. Funding Information	11
3. Bidding Requirements	11
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	12
5. Eligible Bidders	12
6. Origin of Goods	12
7. Subcontracts	13
8. Pre-Bid Conference	13
9. Clarification and Amendment of Bidding Documents	13
10. Documents comprising the Bid: Eligibility and Technical Components	13
11. Documents comprising the Bid: Financial Component	13
12. Bid Prices	14
13. Bid and Payment Currencies	14
14. Bid Security	14
15. Sealing and Marking of Bids	15
16. Deadline for Submission of Bids	15
17. Opening and Preliminary Examination of Bids	15
18. Domestic Preference	15
19. Detailed Evaluation and Comparison of Bids	16
20. Post-Qualification	16
21. Signing of the Contract	16
Section III. Bid Data Sheet	17
Section IV. General Conditions of Contract	22
1. Scope of Contract	23
2. Advance Payment and Terms of Payment	23
3. Performance Security	23
4. Inspection and Tests	23
5. Warranty	24
6. Liability of the Supplier	24
Section V. Special Conditions of Contract	25
Section VI. Schedule of Requirements	31
Section VII. Technical Specifications	34
Section VIII. Checklist of Technical and Financial Documents	54

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

No. 22-11-24

**EARLY PROCUREMENT FOR THE SUPPLY AND DELIVERY OF HOMELIFE SUPPLIES FOR
RESIDENTIAL CARE FACILITIES (RCFs) OF THE DSWD-NCR FOR THE YEAR 2023**

1. The Department of Social Welfare and Development – National Capital Region through the Authorized CY 2023 National Expenditure Program (NEP) intends to apply the sum of **TWELVE MILLION FIVE HUNDRED SIXTY-ONE THOUSAND FOUR HUNDRED THIRTY PESOS AND 92/100 (Php12,561,430.92)** and divided into following LOTS:

LOT 1: Toiletries Supplies

Contract Amount: **Php3,539,525.97**

LOT 2: Janitorial Supplies

Contract Amount: **Php3,798,423.54**

LOT 3: Garment Supplies

Contract Amount: **Php4,022,426.45**

LOT 4: Kitchen Supplies

Contract Amount: **Php777,118.06**

LOT 5: Footwear Supplies

Contract Amount: **Php423,936.90**

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 for Residential Care Facilities (RCFs) of the DSWD-NCR for the year 2023**. 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 **23 November 2022 to 14 December 2022; (November 23 to December 13, 2022; 8:00AM to 4:00PM) (December 14, 2022: until 12:30 P.M. only)** from the given address and website below upon payment of applicable fees for the Bidding Documents in the amount based on the ABC per LOT. The DSWD-NCR shall allow the bidder to present its proof of payment for the fees in person.

Lot No.	Particulars	Approved Budget for the Contract (ABC)	Cost of Bidding Documents (Php)
1	Toiletries Supplies	Php3,539,525.97	Php5,000.00
2	Janitorial Supplies	Php3,798,423.54	Php5,000.00
3	Garment Supplies	Php4,022,426.45	Php5,000.00
4	Kitchen Supplies	Php777,118.06	Php1,000.00
5	Footwear Supplies	Php423,936.90	Php1,000.00

6. The DSWD-NCR BAC will hold a **Pre-Bidding Conference on 1 December 2022; 1:00 P.M.** through video conferencing via google meet (meet.google.com/yeb-rbhy-cmc) which shall be opened to all interested bidders.
7. Bids must be received by the BAC Secretariat at the address below on or before **14 December 2022, 12:45 P.M. at BAC Secretariat Office, Room 301, 389 San Rafael St. cor. Legarda St. Sampaloc, Manila.** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall immediately follow after the deadline of the submission and receipt of bids shall be on **14 December 2022, 1:00 P.M. at DSWD-NCR-Karunungan Conference Room, 389 San Rafael St. cor. Legarda St. Sampaloc, Manila.** Bids will be opened in the presence of the Bidder's representatives who choose to attend.
10. The DSWD-NCR reserves the right to accept or reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 35.6 and 41 of RA 9184 and its 2016 Revised Implementing Rules and Regulation (IRR), without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

THE CHAIRPERSON

Bids and Awards Committee
 DSWD-NCR
 c/o BAC Secretariat
 Room 301, DSWD-NCR Field Office
 389 San Rafael St. cor. Legarda St.
 Sampaloc, Manila
 Email Address: dswdncr.bac@gmail.com
 Telephone No.: 5310-1434

You may visit the following websites:

For downloading of Bidding Documents: www.philgeps.gov.ph and [www.bacsec.foncr@dswd.gov.ph](mailto:bacsec.foncr@dswd.gov.ph)

Issued this 22th day of November 2022.

ATTY. MICHAEL JOSEPH J. LORICO
 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 for Residential Care Facilities (RCFs) of the DSWD-NCR for the year 2023** with identification number **ITB No. 22-11-24**.

The Procurement Project (referred to herein as “Project”) is composed of **LOT 1: Toiletries Supplies, LOT 2: Janitorial Supplies, LOT 3: Garments Supplies, LOT 4: Kitchen Supplies and LOT 5: Footwear Supplies** 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 National Expenditure Program (NEP) CY 2023** in the amount of **TWELVE MILLION FIVE HUNDRED SIXTY-ONE THOUSAND FOUR HUNDRED THIRTY PESOS AND 92/100 (Php12,561,430.92)** and divided into following LOTS:

LOT 1: Toiletries Supplies

Contract Amount: **Php3,539,525.97**

LOT 2: Janitorial Supplies

Contract Amount: **Php3,798,423.54**

LOT 3: Garment Supplies

Contract Amount: **Php4,022,426.45**

LOT 4: Kitchen Supplies

Contract Amount: **Php777,118.06**

LOT 5: Footwear Supplies

Contract Amount: **Php423,936.90**

- 2.2 The source of funding is **Authorized National Expenditure Program (NEP) CY 2023**.

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

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until ***One Hundred Twenty (120) Calendar Days from the date of Opening of Bids***. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

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.

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.

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																
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Supply and Delivery of Toiletries Supplies (LOT 1)</p> <p>b. Supply and Delivery of Janitorial Supplies (LOT 2)</p> <p>c. Supply and Delivery of Garments Supplies (LOT 3)</p> <p>d. Supply and Delivery of Kitchen Supplies (LOT 4)</p> <p>e. Supply and Delivery of Footwear Supplies (LOT 5)</p> <p>f. completed within the last three (3) years prior to the deadline for the submission and receipt of bids.</p>															
7.1	Subcontracting is not allowed.															
12	The price of the Goods shall be quoted DDP and VAT inclusive															
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than two percent (2%) of ABC (Based on the ABC of the LOT which a bidder opts to bid), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than five percent (5%) of ABC (Based on the ABC of the LOT which a bidder opts to bid) if bid security is in Surety Bond.</p>															
19.3	<p>The total ABC is TWELVE MILLION FIVE HUNDRED SIXTY-ONE THOUSAND FOUR HUNDRED THIRTY PESOS AND 92/100 (Php12,561,430.92) and divided into following LOTS:</p> <table><tr><th>Lot No.</th><th>Particulars</th><th>Approved Budget for the Contract (ABC)</th></tr><tr><td>1</td><td>Toiletries Supplies</td><td>Php3,539,525.97</td></tr><tr><td>2</td><td>Janitorial Supplies</td><td>Php3,798,423.54</td></tr><tr><td>3</td><td>Garment Supplies</td><td>Php4,022,426.45</td></tr><tr><td>4</td><td>Kitchen Supplies</td><td>Php777,118.06</td></tr></table>	Lot No.	Particulars	Approved Budget for the Contract (ABC)	1	Toiletries Supplies	Php3,539,525.97	2	Janitorial Supplies	Php3,798,423.54	3	Garment Supplies	Php4,022,426.45	4	Kitchen Supplies	Php777,118.06
Lot No.	Particulars	Approved Budget for the Contract (ABC)														
1	Toiletries Supplies	Php3,539,525.97														
2	Janitorial Supplies	Php3,798,423.54														
3	Garment Supplies	Php4,022,426.45														
4	Kitchen Supplies	Php777,118.06														

		5	Footwear Supplies	Php423,936.90	
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. The Supplier's Audited Financial Statements for the year 2021 and 2020 (in comparative of separate form): <ul style="list-style-type: none"> ▪ Independent Auditor' Report ▪ Balance Sheet (Statement of Financial Position) and ▪ Income Statement (Statement of Comprehensive Income) <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited institutions.</p> 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. Tax Clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (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. Company profile and Organizational Chart. Company printed brochure may be included. 				

	<p>j. Vicinity Map/Location of the business.</p> <p>k. Other appropriate licenses and permits required by law and stated in the Bidding Documents.</p> <p><u>For joint venture:</u></p> <p>l. 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>NOTE: FOR POST QUALIFICATION PURPOSES ONLY</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 : ATTY. MICHAEL JOSEPH J. LORICO 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 FOR RESIDENTIAL CARE FACILITIES (RCFs) OF THE DEPARTMENT OF SOCIAL WELFARE AND</p>

	DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR) FOR THE YEAR 2023
	BID REF NO.: ITB NO. 22-11-24
	ABC : (PLEASE INDICATE THE LOT AND ABC TO BE BID)
	DO NOT OPEN BEFORE: 14 DECEMBER 2022: 1:00 P.M.
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 at DSWD-NCR-Residential Care Facilities. 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 DSWD-NCR-Residential Care Facilities. 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 DSWD-NCR-Residential Care Facilities.</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:</p> <p><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;

	<ul style="list-style-type: none"> b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ul style="list-style-type: none"> e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. f. <i>[Specify additional incidental service requirements, as needed.]</i> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and

	<p>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</p> <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity</p> <p>Name of the Supplier</p>

	<p>Contract Description</p> <p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>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>

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.

Intellectual Property Rights –

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.

Section VI. Schedule of Requirements

Schedule of Requirements

The delivery schedule for the Early Procurement for the **Supply and Delivery of Homelife Supplies for Residential Care Facilities (RCFs) of the DSWD-NCR** for the year 2023. expressed as weeks/months stipulates hereafter:

Item Number	Unit	Quantity	Description	Delivered, Weeks/Months
1	lot	As specified in Section VII. Technical Specifications	Toiletries Supplies	Within Fifteen (15) Working Days upon receipt of approved Purchase Order
2	lot	As specified in Section VII. Technical Specifications	Janitorial Supplies	Within Fifteen (15) Working Days upon receipt of approved Purchase Order
3	Lot	As specified in Section VII. Technical Specifications	Garments Supplies	Within Fifteen (15) Working Days upon receipt of approved Purchase Order
4	Lot	As specified in Section VII. Technical Specifications	Kitchen Supplies	Within Fifteen (15) Working Days upon receipt of approved Purchase Order
5	Lot	As specified in Section VII. Technical Specifications	Footwear Supplies	Within Fifteen (15) Working Days upon receipt of approved Purchase Order
Place of Delivery and Contact No.		<u>North Cluster</u>		
		GRACES – Brgy. Sto Cristo Bago Bantay, Quezon City Contact No. 0932-342-2854		
		<u>Central Cluster</u>		

	<p>Jose Fabella Center – Correctional Rd., Mandaluyong City Contact No. 8942-2175</p> <p>Nayon ng Kabataan – Brgy. Addition Hills, Mandaluyong City Contact No. 8533-1701/8531-2582</p> <p>Sanctuary Center – Welfareville Compound, Acasia Lane, Mandaluyong City Contact No. 8532-1164</p> <p><u>South Cluster</u></p> <p>Elsie Gaches Village – Alabang Zapote Rd., Muntinlupa City Contact No. 8807-6023/0998-5670-425</p> <p>Haven for Children - Alabang Zapote Rd., Muntinlupa City Contact No. 8807-1591</p> <p>Haven for Women - North Gate Avenue, Filinvest, Muntinlupa City Contact No. 8889-1412/0912-5070891</p> <p>Marillac Hills – North Gate Avenue, Filinvest, Muntinlupa City Contact No. 8807-1585/0927-0025626</p>
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Note: The items must be delivered in standard packing or as prescribed by the specifications.

Conforme:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

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

PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM

Section VII. Technical Specifications

Technical Specifications

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

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

Item No.	Unit	Total Quantity	Item Description	Bidder's Statement of Compliance	Bidder's Actual Offer (Brand if Applicable)
LOT 1 TOILETRIES SUPPLIES					
1	Bottle	440	ALCOHOL , ethyl, scented, 500ml, 70% solution, anti-septic, disinfectant		
2	Bottle	165	BABY OIL 125ml, Oil Lite		
3	Bottle	300	BABY POWDER , hypo allergenic, 500 grams, cooling baby powder, known brand / mild, clinically proven		
4	Piece	100	BATH SOAP , for toddler, 100 grams		
5	Piece	16,101	BATH SOAP , 90 grams, germicidal with fresh scent		
6	Piece	300	BATH SOAP , Sulfur Zinc Oxide, regular size, 80 grams		
7	Bottle	1,050	COLOGNE , 125ml (baby), known market brand		
8	Pack	1,174	COTTON BUDS , 90 tips, baby safe		
9	Sachet	6,800	DEODORANT , deo-lotion, dry shield, for girls and boys, 3ml		
10	Pack	30	DIAPER , Medium, 36's per pack, super dry green, 4-9 kg.		
11	Pack	75	DIAPER , Large, 34's per pack, known brand		
12	Pack	65	DIAPER , Extra Large 30's per pack, known brand		
13	pack	10	DIAPER , Newborn, 40's per pack, dry taped, 5kgs/11 lbs, Known Brand		
14	Pack	1,930	ADULT DIAPER , regular size, 4 pcs. Pack		
15	Bottle	230	LOTION, BODY LOTION , 500ml, no parabens		

16	Pack	100	PANTY LINER Breathable, unscented, good quality known brands, 20 liners per pack		
17	Pack	7	SUYOD , made from high grade plastic, 6pcs per pack, good quality		
18	Bottle	4	SHAMPOO , for baby 1 to 3 yrs. Old, 150ml		
19	Bottle	1,010	SHAMPOO , anti dandruff, 180ml		
20	Bottle	650	SHAMPOO , anti dandruff, 180ml, for men		
21	Bottle	450	SHAMPOO , anti dandruff, 180ml. For women		
22	Bottle	305	SHAMPOO , head lice treatment with conditioning, 180ml.		
23	Sachet/dozen	5,100	SHAMPOO , with conditioner, 15ml per sachet x 12		
24	Pack	500	SANITARY NAPKIN , without wings known brand, 8's per pack, regular, dry max, known brand		
25	Pack	2,800	SANITARY NAPKIN , with wings known brand, 8's per pack, regular, cottony soft, known brand		
26	Set	220	SHAVER , Disposable, double edge		
27	piece	100	TOILETRIES BASKET ORGANIZER with hook		
28	Piece	450	TOOTHBRUSH , Soft bristle for adult, classic, known brand, single		
29	Tube	705	TOOTHPASTE WITH CALCIUM AND FLOURIDE PROTECTION (150ml), 2 tubes		
30	Tube	1,650	TOOTHPASTE WITH CALCIUM AND FLOURIDE PROTECTION (150ml)		
31	Tube	152	TOOTHPASTE , 150 ml multi benefit toothpaste, known brand		
32	Tube	50	TOOTHPASTE , tutti fruit / orange flavor, 50ml		

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**

Technical Specifications

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

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

Item No.	Unit	Total Quantity	Item Description	Bidder's Statement of Compliance	Bidder's Actual Offer (Brand if Applicable)
LOT 2 - JANITORIAL SUPPLIES					
1	Piece	15	BASIN , LAUNDRY (UTILITY) 20 in diameter, plastic		
2	Piece	83	BASIN , 36 inches diameter, made of hard plastic		
3	piece	11	BIN, TRASH , 240 liters cap. with wheels, heavy duty		
4	Gallon	860	BLEACH , original scent, 1 gallon		
5	Bottle	310	BLEACH , color safe, blossom 900ml		
6	Piece	60	BROOM , ceiling, 8 ft. long bamboo handle		
7	piece	5	DRUM,UTILITY , 100 liter container, plastic, good quality		
8	Piece	100	TOILET BRUSH , heavy duty, long plastic handle		
9	Piece	66	TOILET BRUSH , (Made from High quality Class A Plastic Materials, Dimension: Brush length: 45cm, brush holder: 14cm dia x 12cm height)		
10	Piece	70	LAUNDRY BRUSH , plastic		
11	Piece	65	PUSH BRUSH , ,multi-surface push broom with long handle,18 inches		
12	Piece	100	FLOOR BRUSH , with 6 feet long wooden handle: 14 inches hard bristle		
13	Piece	100	CANDLE , color white, size: big, 1x8, unscented, 10 grams		
14	Pack	50	CHLORINE granules, 1 kilo per pack		
15	Piece	30	DIPPER , plastic, 150mm in diameter, 100 mm in height, 100mm long handle, good quality, round shape		
16	Piece	125	DIPPER , regular size, round shape, non-slip, good quality		
17	Bottle	175	DISINFECTANT , Multipurpose cleaner, lemon antibacterial, 1Liter		
18	Can	120	DISINFECTANT , spray, 170 grams, branded		

19	Bottle	50	DISINFECTANT , concentrate, fresh scent, 500ml in plastic bottle, branded		
20	Bottle	1,480	DISWASHING LIQUID , 1 liter, known brand		
21	Piece	30	DOOR MAT , rubber, assorted color, 40x60cm / 16x24 inches, anti-slip, assorted color		
22	Piece	130	DUST PAN , non-rigid, plastic, size: medium, assorted color, with 3 ft. detachable handle		
23	Pouch	350	FABRIC CONDITIONER , pouch, 900 ml. known brand, garden bloom scent		
24	bottle	200	FABRIC CONDITIONER , 900 ml. known brand, garden bloom scent known brand		
25	Box	503	FACE MASK - DISPOSABLE 3 ply soft, non-woven fabric, 17.5x9.5cm/6.39x3.74 in. with elastic ear-loop (100's per box)		
26	Piece	3	FOOT BATH , Disinfecting Mat with Tray, foot bath sanitation mat (size: 49cm x 67cm) color: Black and Blue		
27	can	50	Floor Wax , red paste in can, 450g		
28	Box	260	GLOVES , latex examination gloves/nitrile latex, powder free, super flexible (100's per box)		
29	Dozen	450	HANGER , rubberized, black, 3-1/2" Length x 3/4 width		
30	piece	52	HANGER, CLIP , stainless, with 20 clips, good quality		
31	piece	62	HANGER, CLOTHES , 10 inches, assorted. color, plastic (doz)		
32	Roll	4	HOSE , with nozzle, 25 meters, flexible, durable		
33	roll	6	HOSE , with nozzle, 50 meters, flexible, durable		
34	Bar	1,250	LAUNDRY BAR SOAP , 160 grams, known brand		
35	Bar	4,983	LAUNDRY BAR SOAP , 400 grams, known brand		
36	bar	400	LAUNDRY BAR , long bar, 400 grams. known brand		
37	Kilo	2,284	LAUNDRY DETERGENT SOAP 1 kg. (PLAIN), Powder, known brand, with fabric conditioner		
38	PIECE	3	MOP SQUEEZER , heavy commercial use, 36 liters, plastic material with roller wheels		
39	PIECE	305	MOP HEAD , rayon made		
40	PIECE	240	MOP HANDLE , good quality		
41	Bottle	85	MOSQUITO/INSECTICIDE SPRAY , anti dengue, 600ml, branded		

42	Gallon	75	MURIATIC ACID , ORIGINAL, 1 gal, known brand		
43	PIECE	60	PAIL , 5 liters capacity, any color, heavy duty, standard size, 1 ft in diameter, 1 ft in height		
44	piece	16	PAIL, UTILITY , 10 liter with metal handle, good quality		
45	PIECE	100	POT , for hanging plant, with hook, plastic set of 10		
46	PACK	2,150	POWDERED SOAP , bleach type, 1 kilo per pack, well-known brand with active bleach ingredient		
47		2,200	POWDERED SOAP , with bleach, 1 kilo per pack, with oxybleach, well-known brand		
48	bundle	20	RUGS , round, made in linen (cotton)		
49	piece	50	Rubber Matt , 4ft x 8ft x 12mm, plain black, textured		
50	PIECE	300	SCRUBBING PAD , 4"x8", durable, 30mm, well-known brand		
51	PIECE	645	SPONGE , for diswashing, foam, heavy duty scrub sponge, dimensions: 4.4 inches x 2.6 inches x 0.9 inches		
52	Piece	120	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		
53	PACK	17	TAWAS , powdered, 25 kilos per pack		
54	Bottle	100	TOILET CLEANER , Ultra thick bleach, antibacterial 900ml		
55	Roll/Pack	350	TRASH BAG , plastic, gusseted type, durable, eco-friendly expandable gussets, black polyethylene, (100's per pack)(10 rolls per roll)		
56	Roll	230	TRASH BAG , plastic, large, heavy duty, size: 13x32 inches (25 pieces per roll)		
57	PIECE	52	TOILET PUMP , rubber wooden handle, 33cm Length x 23 cm diameter		
58	PIECE	31	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

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

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

Technical Specifications

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

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

Item No.	Unit	Total Quantity	Item Description	Bidder's Statement of Compliance	Bidder's Actual Offer (Brand if Applicable)
LOT 3 – GARMENTS SUPPLIES					
1	Piece	710	BED SHEET , for single bed cotton, plain color, fitted garterize, design for unisex		
2	Piece	215	BED FOAM , single size well known brand		
3	Piece	310	BLANKET , cotton, with print and assorted colors, single size		
4	Piece	15	BRA , sando bra for teens		
5	Piece	15	BRA , for adult, without wire, size 32-36, CUP A & B [NK: Size 32 Cup A-5pcs., Size 34 Cup A-5 pcs., Size 36 Cup A-5pcs.]		
6	Piece	250	BRA for adult, without wire, Cup A and B, 18 to 59 years old [EGV: Cup A-50 pcs., CUP B-50 pcs.] [GRACES: Size 34 Cup B-75 pcs., Size Cup B - 75 pcs.]		
7	Piece	200	BRA , for adult, without wire, Cup B, 18 to 25 years old, size 34 to 38 [MH: Size 34-40 pcs., Size 35-40 pcs., Size 36-40 pcs., Size 37-40 pcs., Size 38-40 pcs.]		
8	piece	200	BRA , for adult, without wire, Cup C, 18 to 25 years old, size 36 to 38 [MH: Size 36 - 67 pcs., Size 37 - 66 pcs., Size 38 - 67 pcs.]		
9	Piece	65	BRIEF , cotton, assorted colors, adult size, small [EGV: Color Black-25 pcs., Color Gray-25 pcs.] [NK: 15 pcs.]		
10	Piece	290	BRIEF , cotton, adult size, good quality, medium,		
11	Piece	290	BRIEF , cotton, adult size, good quality, large		
12	Piece	300	BRIEF , cotton, assorted color, for 60 years old and above SML: [GRACES: Small - 100 pcs., Medium - 100 pcs., Large - 100 pcs.]		
13	Piece	200	BRIEF , new cotton, 8 to 10 years old, assorted colors, known brand, Medium		

14	piece	15	BLACK PANTS , 7 to 9 yrs old, size 24,25,26 [NK: Size 24-5 pcs, Size 25-5pcs., Size 26-5pcs.]		
15	piece	15	BLACK PANTS , 10 to 12 yrs old size 27,28,29 [NK: Size 27 - 5pcs., Size 28 - 5 pcs., Size 29 - 5 pcs.]		
16	piece	15	BLACK PANTS , 13 to 17 yrs old size 30,31,32,33 [Size 30 - 3 pcs., Size 31 - 3 pcs., Size 32 - 4 pcs., Size 33 - 5 pcs.]		
17	piece	15	JOGGING PANTS , garterized, unisex, for 7 to 9 years old, small,		
18	piece	65	JOGGING PANTS , garterized, unisex, for 10 to 12 years old, medium, cotton		
19	piece	95	JOGGING PANTS , unisex, 13 to 17 years old, large, cotton		
20	Piece	350	DUSTER , for adult woman, cotton, printed colors		
21	piece	15	JOGGING PANTS , color blue, unisex, 9-17 y/o, garterized		
22	yard	30	LINEN FABRIC FOR CURTAINS ***		
23	piece	100	MOSQUITO NET (KULAMBO) 170 x 70 x 150 cm, nylon, durable		
24	Piece	70	MAONG PANTS , slim fit, mid waist, dark blue denim, stretchable, size: 27 to 35 [HFW: 5 pcs. Per size] [MH: 50 pcs.]		
25	Set	15	PAJAMA , pants & blouse, 8 to 9 years old, unisex, size 14		
26	Set	15	PAJAMA , pants & blouse, 9 to 10 years old, unisex, size 18		
27	Set	100	PAJAMA , pants & blouse, for teens, Fabric: Stretch Cotton, for girls, size small to medium, assorted print design		
28	Set	200	PAJAMA , pants & blouse, for teens, Fabric: Stretch Cotton, for girls, size large to semi-XL, assorted print design		
29	Piece	465	FULL PANTY , underwear, cotton, adult size, [EGV: 100 pcs.] [NK: 15 pcs.] [GRACES: 350 pcs.]		
30	Piece	250	PANTY , for adult 16 to 25 years old, bikini type, printed good quality, medium [MH: 25 per age]		
31	Piece	250	PANTY , for adult 18 to 25 years old, bikini type, printed good quality, large		
32	Piece	15	PANTY , cotton, for children 7 to 12 years old, size: SML, known brand [NK: Small - 5 pcs., Medium - 5 pcs., Large - 5 pcs.]		
33	Piece	16	PANTY , cotton, for teenager 13 to 17 years old, size: SML, known brand [NK: Small - 5 pcs., Medium - 5 pcs., Large - 6 pcs.]		

34	Piece	15	SANDO , for boys, cotton, color white, for 8 to 9 years old, size 14		
35	piece	100	SANDO , for boys, cotton, color white, for 10-12 y/o		
36	Piece	20	SANDO , for boys, cotton, color white, for 9 to 10 years old, size 16		
37	piece	500	PILLOW CASE , cotton, 20x30 in. assorted color		
38	Piece	610	PILLOW , 20 x 26, polyester, fiber fill for stuffing, brown covered		
39	Piece	300	SHORT PANTS , soft maong, good quality, garterized, unisex, adult size, for female, 60 years old and above, Size: 30-34: [GRACES: Size 30 - 100 pcs., Size 32 - 100 pcs., Size 34 - 100 pcs.]		
40	Piece	200	SHORT PANTS , soft maong, garterized, unisex, adult size		
41	Piece	110	SHORT PANTS , soft maong, good quality, garterize, unisex, plain, good quality, 15 to 17 years old		
42	Piece	400	SHORTS , garterize, for adult, female, 18 to 59 years old, assorted color, Size: M/L/XL: [GRACES: Medium - 100 pcs., Large - 100 pcs., Xlarge - 100 pcs.] [JFC - 100 pcs.]		
43	Piece	115	SHORTS , for teenager, garterized, free size, printed, made of cotton, good quality:		
44	Piece	150	SHORTS , plain, for men, cotton, assorted color		
45	Piece	15	SHORTS , MEN'S FEATHER SPORTS WEAR, dri-fit cotton, breathable, assorted color		
46	Piece	200	SHORTS , garterized, cotton, unisex, printed colors, 7-9 y/o		
47	Piece	150	SHORTS , jersey, garterize, for adult,		
48	Pair	185	SHORTS , for teenager, cotton, garterized, unisex, printed color, good quality, size: S/M/L [HFC: 70 pair.] [NK: Small - 5 pair., Medium - 5 pair, Large - 5 pair] [JFC: 100 pair]		
49	pair	115	SOCKS , for boys, black & white color, cotton, 13-17 y/o, medium size [NK: Black - 8 pair, White - 7 pair.] [JFC: 50 pairs per Color]		
50	Pair	165	SOCKS , for girls, white, cotton, standard length, good quality, 12 to 21 years old [NK: Black - 8 pair., White - 7 pair] [JFC: 50 pair] [MH: 50 pair]		
51	Pair	15	SOCKS , for boys, black and white color, cotton, medium, 7 to 12 years old		

52	Piece	680	TOWEL , bath, regular size, 140cm x 70cm assorted color: [EGV: 200 pcs.] [MH: Color Red-50 pcs., Color Blue-50 pcs., Color Yellow-50 pcs., Color Green-50 pcs. Color White-50pcs.] [HFC: 80 pcs.] [JFC-150 pcs.]		
53	Piece	650	FACE TOWEL , assorted color, 12 x 12 cm		
54	piece	470	T-SHIRT , color blue, green, red, for boys,14-17 y/o [HFC: Color Red-300 pcs., Color Green-80 pcs., Color Blue-70 pcs.] [NK: Color Blue - 6 pcs., Color Green - 7 pcs., Color Red - 7 pcs.]		
55	piece	470	T-SHIRT , color blue, green, red, for boys,11-13 y/o [HFC: Color Red-75 pcs., Color Green-225 pcs., Color Blue-150 pcs.] [NK: Color Blue - 6 pcs., Color Green - 7 pcs., Color Red - 7 pcs.]		
56	piece	470	T-SHIRT , color blue, green, red, for boys, 9-10 y/o [HFC: Color Red-50 pcs., Color Green-200 pcs., Color Blue-200 pcs.][NK: Color Blue - 6 pcs., Color Green - 7 pcs., Color Red - 7 pcs.]		
57	piece	40	T-SHIRT , white, for boys, cotton ,7-9 y/o		
58	piece	40	T-SHIRT , white ,for boys, cotton, 13-17 y/o		
59	piece	40	T-SHIRT , white, for boys, cotton, 10-12 y/o		
60	Piece	100	T-SHIRTS , round neck, for girls, cotton, for 16 to 25 years old size: medium		
61	Piece	100	T-SHIRTS , round neck, for girls, cotton, for 16 to 25 years old size: large		
62	Piece	390	T-SHIRT , round neck, for female, 18 to 59 years old, assorted colors, small [EGV: Color Red-50 pcs., Color Yellow-50 pcs., Color Green-45 pcs., Color Blue-45 pcs.] [GRACES: Color Green - 100 pcs.] [JFC: 100 pcs.]		
63	Piece	385	T-SHIRT , round neck, for female, 18 to 59 years old, assorted colors, medium [EGV: Color White-45 pcs., Color Yellow-45 pcs., Color Green-45 pcs., Color Red-40 pcs.] [HFW: Color Light Grey-5 pcs., Color Maroon-5 pcs., Color Red-5 pcs., Color Turquoise - 10 pcs.] [SC: Color Light Pink - 20 pcs., Color Light Blue - 20 pcs., Color Yellow - 20 pcs., Color Red - 20 pcs.] [GRACES: Color Pink - 100 pcs.]		

64	Piece	585	T-SHIRT , round neck, for female, 18 to 59 years old, assorted colors, large.[EGV: Color yellow-50 pcs., Color Blue-50 pcs. Color Red-50 pcs.][HFW: Hot Pink-10 pcs., Light Grey-10 pcs., Color Maroon-15 pcs., Color Red-10 pcs., Color Light Blue-15 pcs. Color Turquoise-15 pcs.][GRACES: Color Violet - 100 pcs.][SC: Color Light Pink - 40 pcs., Color Light Blue - 40 pcs., Color Yellow - 40 pcs., Color Red - 40 pcs.		
65	Piece	100	T-SHIRT , round neck, unisex, cotton, for children, assorted color, size: S/M/L		
66	Piece	250	T-SHIRT , cotton, adult size, medium [GRACES: Color Royal Blue - 100 pcs.] [JFC: 150 pcs.]		
67	piece	20	T-SHIRT ,round neck, printed, unisex ,cotton ,7-9 y/o		
68	piece	20	T-SHIRT , round neck , printed, unisex, cotton, 13-17 y/o		
69	piece	20	T-SHIRT , round neck, printed, unisex, cotton, 10-12 y/o		
70	Piece	250	T-SHIRT , cotton, adult size, large [GRACES: Color Navy Blue - 100 pcs.] [JFC: 150 pcs.]		
71	Piece	300	LEGGINGS , High waist/ bottom fit, poly cotton Spandex; small, medium, Large, XL, color black [MH: Size Small-50 pcs., Medium-50 pcs., Large-50 pcs., XL-50 pcs.] [GRACES - 100 pcs.]		

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

Technical Specifications

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

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

Item No.	Unit	Total Quantity	Item Description	Bidder's Statement of Compliance	Bidder's Actual Offer (Brand if Applicable)
LOT 4 - KITCHEN SUPPLIES					
1	roll	74	ALUMINUM FOIL , standard 16M		
			BOWL		
2	Piece	350	BOWL , Soup bowl, hard plastic, 4" Diameter		
3	Piece	145	BOWL ; Soup Bowl, ceramic; 11.5x11..5x 6cm		
4	Piece	50	BOWL , 8 inches round rice bowl with cover and spoon, made of 100% melamine		
5	Piece	30	SERVING BOWL , square casserole with cover and spoon, 100% melamine, size: 10 inches		
6	Piece	30	BOWL ; Serving Bowl, ceramic; 23 cm		
7	Piece	8	BOWL ; Heavy Duty Stainless Steel Bowl: Large Capacity, Diameter: 30cm, capacity: 4.6 Liters, Material: 201 Stainless Steel		
8	Set	2	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"		
9	roll	100	CLING WRAP , 12 in x 300 meters		
10	set	47	CUP , set of 6 (6 pairs per set) ; material: ceramic, 8.5x8.5cm (cup), 15x15cm (saucer), color white		
11	Piece	16	DISH DRYER , 3 layers, 26" width, assorted colors		
12	Piece	20	DISH RACK , 3 layer, made of ABS plastic, dimension: 55.5 x 46 x 78cm		
13	Piece	300	DRINKING CUP , rubber plastic, 7cm diameter x 11 cm height		
14	Set	50	DRINKING GLASS , clear, 12 oz, 6 pcs/set		

15	Piece	600	DRINKING GLASS , unbreakable, white melamine, 12 oz		
16	Piece	20	PEELER OR FRUITS PARER (pambalat) 5 inches Length x 2 inches width, stainless		
17	Piece	7	FOOD CONTAINER ; Polycarbonate Container with Lid (food container): 24 quart capacity, clear polycarbonate, withstands temperatures from -40°F-210°F (-40°C- 99°C), Dimension: 20 7/8"x12 3/4"x 8"		
18	Piece	7	FOOD PAN ; Gastronorm Food Pan: Stainless Steel, Food Pan with cover/ Lid, stackable, Dimension: 33cm x 27cm x 15cm		
19	Pack	70	FOOD KEEPER , microwavable, 750ml, pack of 10, rectangle		
20	Piece	5	KALDERO , 23cm in diameter, 12 cm in height, swing handle, aluminum thick		
21	piece	3	KALDERO , 31 cm x 21cm x31 cm, wood handle, aluminum pan		
22	Piece	5	KAWA , 18 inches in diameter, iron cast		
23	Piece	5	KITCHEN SHEARS ; 8.5" Scissors, Made of high quality stainless steel, 4mm thickness; stainless steel bolt and nut; Aluminum handle		
24	pack/roll	4	KITCHEN TOWEL/ISSUE ; Kitchen Towel Jumbo 100% Virgin Pulp 2-Ply 70-75 Pulls x 2s, 25 rolls per pack, 11 inch in height		
25	Piece	10	KNIFE , 8 inches, stainless steel with carbon, sharp cutting edge, rust resistant coating, heavy duty		
26	Piece	10	LADLE , for rice, stainless steel, sianse, 24 inches		
27	box	20	PLASTIC GLOVES , hygiene hands protective disposable kitchen gloves, 200pcs/box		
28	pack	115	PLASTIC BAG , multi purpose, 20 x 30 in. 20pcs/roll		
29	pack	97	PLASTIC BAG , multi purpose, 16x24inch, 25pcs/roll; 5 rolls per pack		
30	Piece	100	PLATE , hard plastic, (not easily to break), 12" diameter		
31	Piece	80	PLATE , aluminum 24 cm diameter, 2cm depth		
32	Piece	150	PLATE with partition, hard plastic, 12 inches diamter		

33	Piece	80	PLATE , ceramic, 9x9 inches, round shape, color white, smooth and glossy surface.		
34	Piece	150	PLATE , unbreakable, 12 inches diameter round, melamine		
35	Piece	20	PITCHER , with cover , stainless, 1 liter		
36	Piece	6	PITCHER , with cover, clear glass, 2 liters capacity		
37	Piece	8	RICE COOKER , Heavy duty, automatic, commercial rice 7.8 liters, stainless cover		
38	Piece	551	SPOON , tablespoon, stainless, good quality		
39	Set	20	SERVING SPOON AND FORK 6 pcs/pair per set Spoon: 24 cm (9-3/8 inches) 7 cm or 2-3/4 inches at widest; Fork 23 cm (9 inches), 4 cm or 2.5 inches at widest food-grade stainless steel with rust resistance, food-grade material , high quality		
40	Set	110	SPOON AND FORK , stainless, regular size, per dozen (6 pcs. Spoon and 6 pieces Fork per Set)		
41	Piece	3	Stainless Round Steamer : 21 inches diameter 3 layers.		
42	Set	1	STOCK POT , 4 pcs./set, material: heavy duty gauge stainless steel, size: 26cm, 28cm, 30cm, 35cm		
43	Piece	6	STOVE , heavy duty industrial domestic Gas iron gas stove 35cm c 11 cm		
44	Roll	10	STRETCH FILM , 500mm(20 inches) x 50mm, plastic wrap for food		
45	piece	13	Tallasi/Kawa Cover : Diameter 62.5cm/24.5 inches, aluminum		
46	Piece	7	TRAY , aluminum, 17 inches x 14 inches		
47	piece	10	TRAY ; Perforated Pan/Perforated Tray: High Quality stainless steel, food grade, Dimension: 33cmx53cmx10cm		
48	Piece	5	TRAY , for serving food, heavy duty gauge stainless steel, size: LxWxH: 50cm x 35cm x 7 cm		
49	Piece	6	THERMOS , air pot, 4 liters capacity, round body, cap trigger switch, water automatically boils and kept war, soft touch flow switch, clear water level		

			gauge, soft touch reboil switch, manual air pump		
50	Piece	10	STORAGE BINS , 50 liters, w/wheel, high quality plastic known brand		
51	Piece	8	WATER JUG , water contains 5 gallons with faucet, slim water container with handle, high quality, durable, 33 x 16 x 43		
52	Piece	17	WATER HEATER , electric, with long wire		
53	Piece	5	Electric Kettle : Electric Airpot 4 Liters with water level window indicator, soft touch flow & reboil switch, cup trigger switch, water automatically boils and keep warm, pilot lamp indicator, detachable lid for easy cleaning, strong air pump, stainless steel pot, KNOWN BRAND and HEAVY DUTY.		
54	Piece	23	Baker Crate ; Colors: 5 pcs Green, 5 pcs Blue, 5 pcs Red, 5 pcs Yellow, Dimension: 73x65x15cm, Wt: 1.1kg		
55	Piece	18	Heavy Duty Chopping Board ; color coded, Size Dimension: 39.5 x 34.5cm, Thickness: 3cm, Colors: 3pcs Red, 3pcs Brown, 3pcs Blue, 3pcs White, 3pcs Yellow, 3pcs Green.		

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

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

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

Item No.	Unit	Total Quantity	Item Description	Bidder's Statement of Compliance	Bidder's Actual Offer (Brand if Applicable)
LOT 5 – FOOTWEAR SUPPLIES					
1	Pair	75	DOLL SHOES , assorted color, good quality for 60 years old and above, size: 36 to 40: [GRACES: Size 36 - 10 pair, Size 37 - 10 pair, Size 38 - 10 pair, Size 39 - 10 pair, Size 40 - 5 pair] [HFW: Size 36 - 5 pair, Size 37 - 5 pair, Size 38 - 5 pair, Size 39 - 10, Size 40 - 5 pair]		
2	pair	50	RUBBER BOOTS , yellow sole, high cut, water proof		
3	Pair	45	RUBBER BOOTS , for male and female size: 36 to 40 [GRACES: Size 36 - 10 pair, Size 37 - 10 pair, Size 38 - 10 pair, Size 39 - 10 pair, Size 40 - 5 pair]		
4	Pair	40	RUBBER SHOES , black, for boys 7 to 14 years old, size 37 [NK - 10 Pair]		
5	Pair	40	RUBBER SHOES , black, for boys 7 to 14 years old, size 38 [NK - 10 Pair]		
6	Pair	50	RUBBER SHOES , black, for boys 7 to 14 years old, size 40 [NK - 10 Pair]		
7	Pair	10	RUBBER SHOES , unisex, good quality for 7 to 17 years old, size: 30-42: [NK: Size 40 - 5 pair, Size 42 - 5 pair]		
8	Pair	25	RUBBER SHOES , for girls, good quality for 16 to 25 years old, size: 37		
9	Pair	25	RUBBER SHOES , for girls, good quality for 16 to 25 years old, size: 38		
10	Pair	20	RUBBER SHOES , for girls, good quality for 16 to 25 years old, size: 39		
11	pair	10	BLACK SHOES , for boys 7 to 9 years old, size 36-37 Known brand [NK: Size 36 - 5 pair, Size 37 - 5 pair]		

12	pair	10	BLACK SHOES , for boys 10 to 12 years old, size 38-40 Known brand [NK: Size 39 - 5 pair, Size 40 - 5 pair]		
13	pair	10	BLACK SHOES , for boys 13 to 17 years old, size 41-44 Known brand [NK: Size 41 - 3 pair, Size 42 - 3 pair, Size 43 - 2 pair, Size 44 - 2 pair]		
14	pair	10	BLACK SHOES , for girls good quality for 7 to 9 years old, size: 36-37 Known brand [NK: Size 36 - 5 pair, Size 37 - 5 pair]		
15	pair	10	BLACK SHOES , for girls good quality for 10 to 12 years old, size: 38-40 Known brand [NK: Size 38 - 3 pair, Size 39 - 3 pair, Size 40 - 4 pair]		
16	pair	10	BLACK SHOES , for girls good quality for 13 to 17 years old, size: 41-44 Known brand [NK: Size 41 - 3 pair, Size 42 - 3 pair, Size 43 - 4 pair]		
17	Pair	630	SLIPPERS , rubber, unisex, assorted colors, good quality, size: 7 to 11: [JFC: Size 8- 100 pair, size 9-100 pair, Size 10 - 140 pair, Size 11-200 pair) [GRACES: Size 7 - 20 pair, Size 8 - 20 pair, Size 9 - 18 pair, Size 10 - 15 pair, Size 11 - 17 pair]		
18	Pair	100	SLIPPERS , rubber, unisex, for 7 to 14 years old, assorted color, size: 8 to 10 1/2 : [HFC: Size 8-15 pair., Size 9 to 9 1/2-25 pair, Size 10-30 pair, Size 10 1/2-30 pair]		
19	pair	30	SLIPPERS (strap) , rubber sole, flip flops, unisex, flexible, durable without toe, 9 to 10 years old		
20	pair	80	SLIPPERS (strap) , rubber sole, flip flops, unisex, flexible, durable without toe, 11 to 15 years old		
21	Pair	400	SLIPPERS , rubber slippers, unisex, good quality, assorted colors, flip flop, for 16 to 25 years old, size: 7 to 10: [MH: Size 7-60 pair, Size 8 - 65 pair, Size 9-65 pair, Size 10-60 pair]		

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 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) in accordance with Section 8.5.2 of the IRR;

Technical Documents

- ☐ (b) Statement of the prospective bidder of all its ongoing government and private 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**
- ☐ (c) 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**
- ☐ (d) 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**
- ☐ (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (f) Conformity with Schedule of Requirements; **and**
- ☐ (g) 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

- ☐ (h) 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

- ☐ (i) 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.

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

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

II. FINANCIAL COMPONENT ENVELOPE

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

BIDDING FORMS

**Bid Form
(PER LOT)**

Date: _____
Invitation to Bid No: 22-11-24

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 for Residential Care Facilities (RCFs) of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR) for the year 2023** 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: _____

Detailed Price Proposal

Date: _____
 Invitation to Bid No: 22-11-24

Early Procurement for the Supply and Delivery of Homelife Supplies for Residential Care Facilities (RCFs) of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR) for the year 2023

Item No.	Unit	Total 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 SUPPLIES						
1	Bottle	440	ALCOHOL , ethyl, scented, 500ml, 70% solution, anti-septic, disinfectant	53,020.00		
2	Bottle	165	BABY OIL 125ml, Oil Lite	22,275.00		
3	Bottle	300	BABY POWDER , hypo allergenic, 500 grams, cooling baby powder, known brand / mild, clinically proven	89,100.00		
4	Piece	100	BATH SOAP , for toddler, 100 grams	9,059.00		
5	Piece	16,101	BATH SOAP , 90 grams, germicidal with fresh scent	712,308.24		
6	Piece	300	BATH SOAP , Sulfur Zinc Oxide, regular size, 80 grams	21,921.00		
7	Bottle	1,050	COLOGNE , 125ml (baby), known market brand	120,592.50		
8	Pack	1,174	COTTON BUDS , 90 tips, baby safe	44,612.00		
9	Sachet	6,800	DEODORANT , deo-lotion, dry shield, for girls and boys, 3ml	122,400.00		
10	Pack	30	DIAPER , Medium, 36's per pack, super dry green, 4-9 kg.	40,396.50		
11	Pack	75	DIAPER , Large, 34's per pack, known brand	31,218.00		
12	Pack	65	DIAPER , Extra Large 30's per pack, known brand	38,504.70		
13	pack	10	DIAPER , Newborn, 40's per pack, dry taped, 5kgs/11 lbs, Known Brand	2,350.00		

14	Pack	1,930	ADULT DIAPER , regular size, 4 pcs. Pack	332,577.60		
15	Bottle	230	LOTION, BODY LOTION , 500ml, no parabens	127,162.40		
16	Pack	100	PANTY LINER Breathable, unscented, good quality known brands, 20 liners per pack	11,125.00		
17	Pack	7	SUYOD , made from high grade plastic, 6pcs per pack, good quality	883.40		
18	Bottle	4	SHAMPOO , for baby 1 to 3 yrs. Old, 150ml	1,093.36		
19	Bottle	1,010	SHAMPOO , anti dandruff, 180ml	222,583.80		
20	Bottle	650	SHAMPOO , anti dandruff, 180ml, for men	143,247.00		
21	Bottle	450	SHAMPOO , anti dandruff, 180ml. For women	99,171.00		
22	Bottle	305	SHAMPOO , head lice treatment with conditioning, 180ml.	110,498.45		
23	Sachet /dozen	5,100	SHAMPOO , with conditioner, 15ml per sachet x 12	408,000.00		
24	Pack	500	SANITARY NAPKIN , without wings known brand, 8's per pack, regular, dry max, known brand	28,825.00		
25	Pack	2,800	SANITARY NAPKIN , with wings known brand, 8's per pack, regular, cottony soft, known brand	202,132.00		
26	Set	220	SHAVER , Disposable, double edge	93,027.00		
27	piece	100	TOILETRIES BASKET ORGANIZER with hook	18,335.00		
28	Piece	450	TOOTHBRUSH , Soft bristle for adult, classic, known brand, single	25,254.00		
29	Tube	705	TOOTHPASTE WITH CALCIUM AND FLOURIDE PROTECTION (150ml), 2 tubes	112,630.80		
30	Tube	1,650	TOOTHPASTE WITH CALCIUM AND FLOURIDE PROTECTION (150ml)	263,604.00		
31	Tube	152	TOOTHPASTE , 150 ml multi benefit toothpaste, known brand	27,338.72		

32	Tube	50	TOOTHPASTE , tutti friuty / orange flavor, 50ml	4,280.50		
			TOTAL	3,539,525.97		

TOTAL BID PRICE (Amount in Words):

Certified Correct:

Name of Company

Signature of Bidder or Authorized Representative

Name and Designation

Date

<p>PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM</p>
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Detailed Price Proposal

Date: _____
 Invitation to Bid No: 22-11-24

Early Procurement for the Supply and Delivery of Homelife Supplies for Residential Care Facilities (RCFs) of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR) for the year 2023

Item No.	Unit	Total 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						
1	Piece	15	BASIN , LAUNDRY (UTILITY) 20 in diameter, plastic	5,327.40		
2	Piece	83	BASIN , 36 inches diameter, made of hard plastic	30,207.85		
3	piece	11	BIN, TRASH , 240 liters cap. with wheels, heavy duty	22,659.12		
4	Gallon	860	BLEACH , original scent, 1 gallon	360,735.60		
5	Bottle	310	BLEACH , color safe, blossom 900ml	50,316.10		
6	Piece	60	BROOM , ceiling, 8 ft. long bamboo handle	8,283.00		
7	piece	5	DRUM,UTILITY , 100 liter container, plastic, good quality	7,235.85		
8	Piece	100	TOILET BRUSH , heavy duty, long plastic handle	14,317.00		
9	Piece	66	TOILET BRUSH , (Made from High quality Class A Plastic Materials, Dimension: Brush length:	14,080.44		

			45cm, brush holder: 14cm dia x 12cm height)			
10	Piece	70	LAUNDRY BRUSH , plastic	4,928.70		
11	Piece	65	PUSH BRUSH , ,multi-surface push broom with long handle,18 inches	13,186.55		
12	Piece	100	FLOOR BRUSH , with 6 feet long wooden handle: 14 inches hard bristle	18,399.00		
13	Piece	100	CANDLE , color white, size: big, 1x8, unscented, 10 grams	5,628.00		
14	Pack	50	CHLORINE granules, 1 kilo per pack	7,796.00		
15	Piece	30	DIPPER , plastic, 150mm in diameter, 100 mm in height, 100mm long handle, good quality, round shape	1,548.00		
16	Piece	125	DIPPER , regular size, round shape, non-slip, good quality	7,363.75		
17	Bottle	175	DISINFECTANT , Multipurpose cleaner, lemon antibacterial, 1Liter	37,782.50		
18	Can	120	DISINFECTANT , spray, 170 grams, branded	47,196.00		
19	Bottle	50	DISINFECTANT , concentrate, fresh scent, 500ml in plastic bottle, branded	30,320.50		
20	Bottle	1,480	DISWASHING LIQUID , 1 liter, known brand	239,316.00		
21	Piece	30	DOOR MAT , rubber, assorted color, 40x60cm / 16x24 inches, anti-slip, assorted color	4,899.60		
22	Piece	130	DUST PAN , non-rigid, plastic, size: medium, assorted color, with 3 ft. detachable handle	8,756.80		

23	Pouch	350	FABRIC CONDITIONER ,pouch, 900 ml. known brand, garden bloom scent	109,067.00		
24	bottle	200	FABRIC CONDITIONER , 900 ml. known brand, garden bloom scent known brand	62,324.00		
25	Box	503	FACE MASK - DISPOSABLE 3 ply soft, non-woven fabric,17.5x9.5cm/6.39x3.7 4 in. with elastic ear-loop (100's per box)	180,888.86		
26	Piece	3	FOOT BATH , Disinfecting Mat with Tray, foot bath sanitation mat (size: 49cm x 67cm) color: Black and Blue	1,535.97		
27	can	50	Floor Wax , red paste in can, 450g	14,500.00		
28	Box	260	GLOVES , latex examination gloves/nitrile latex ,powder free, super flexible (100's per box)	109,493.80		
29	Dozen	450	HANGER , rubberized, black, 3-1/2" Length x 3/4 width	68,215.50		
30	piece	52	HANGER,CLIP , stainless, with 20 clips, good quality	25,485.20		
31	piece	62	HANGER, CLOTHES , 10 inches, assorted. color, plastic (doz)	15,839.14		
32	Roll	4	HOSE , with nozzle, 25 meters, flexible, durable	9,964.52		
33	roll	6	HOSE , with nozzle,50 meters ,flexible, durable	29,380.08		
34	Bar	1,250	LAUNDRY BAR SOAP , 160 grams, known brand	51,337.50		
35	Bar	4,983	LAUNDRY BAR SOAP , 400 grams, known brand	271,772.82		

36	bar	400	LAUNDRY BAR , long bar, 400 grams. known brand	45,896.00		
37	Kilo	2,284	LAUNDRY DETERGENT SOAP 1 kg. (PLAIN), Powder, known brand, with fabric conditioner	308,614.08		
38	PIECE	3	MOP SQUEEZER , heavy commercial use, 36 liters, plastic material with roller wheels	11,728.65		
39	PIECE	305	MOP HEAD , rayon made	65,065.65		
40	PIECE	240	MOP HANDLE , good quality	49,672.80		
41	Bottle	85	MOSQUITO/INSECTICIDE SPRAY , anti dengue, 600ml, branded	49,700.35		
42	Gallon	75	MURIATIC ACID , ORIGINAL, 1 gal, known brand	29,210.25		
43	PIECE	60	PAIL , 5 liters capacity, any color, heavy duty, standard size, 1 ft in diameter, 1 ft in height	15,404.40		
44	piece	16	PAIL, UTILITY , 10 liter with metal handle, good quality	3,507.20		
45	PIECE	100	POT , for hanging plant, with hook, plastic set of 10	13,200.00		
46	PACK	2,150	POWDERED SOAP , bleach type, 1 kilo per pack, well-known brand with active bleach ingredient	760,541.00		
47	Pack	2,200	POWDERED SOAP , with bleach, 1 kilo per pack, with oxybleach, well-known brand	191,400.00		
48	bundle	20	RUGS , round, made in linen (cotton)	1,062.80		
49	piece	50	Rubber Matt , 4ft x 8ft x 12mm, plain black, textured	35,000.00		

50	PIECE	300	SCRUBBING PAD , 4"x8", durable, 30mm, well-known brand	81,591.00		
51	PIECE	645	SPONGE , for dishwashing, foam, heavy duty scrub sponge, dimensions: 4.4 inches x 2.6 inches x 0.9 inches	42,537.75		
52	Piece	120	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	22,183.20		
53	PACK	17	TAWAS , powdered, 25 kilos per pack	1,837.02		
54	Bottle	100	TOILET CLEANER , Ultra thick bleach, antibacterial 900ml	17,762.00		
55	Roll/Pack	350	TRASH BAG , plastic, gusseted type, durable, eco-friendly expandable gussets, black polyethylene, (100's per pack)(10 rolls per roll	74,665.50		
56	Roll	230	TRASH BAG , plastic, large, heavy duty, size: 13x32 inches (25 pieces per roll)	74,313.00		
57	PIECE	52	TOILET PUMP , rubber wooden handle, 33cm Length x 23 cm diameter	4,723.68		
58	PIECE	31	WATER JUG , water contains 5 gallons with faucet, slim water container with handle, high quality, durable, 33 x 16 x 43	8,719.06		
			TOTAL	3,798,423.54		

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Detailed Price Proposal

Date: _____
 Invitation to Bid No: 22-11-24

Early Procurement for the Supply and Delivery of Homelife Supplies for Residential Care Facilities (RCFs) of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR) for the year 2023

Item No.	Unit	Total 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 SUPPLIES						
1	Piece	710	BED SHEET , for single bed cotton, plain color, fitted garterize, design for unisex	251,737.60		
2	Piece	215	BED FOAM , single size well known brand	967,500.00		
3	Piece	310	BLANKET , cotton, with print and assorted colors, single size	131,588.80		
4	Piece	15	BRA , sando bra for teens	843.45		
5	Piece	15	BRA , for adult, without wire, size 32-36, CUP A & B [NK: Size 32 Cup A-5pcs., Size 34 Cup A-5pcs., Size 36 Cup A-5pcs.]	1,676.10		
6	Piece	250	BRA for adult, without wire, Cup A and B, 18 to 59 years old [EGV: Cup A-50 pcs., CUP B-50 pcs.] [GRACES: Size 34 Cup B-75 pcs., Size Cup B - 75 pcs.]	62,925.00		
7	Piece	200	BRA , for adult, without wire, Cup B, 18 to 25 years old, size 34 to 38 [MH: Size 34-40 pcs., Size 35-40 pcs., Size 36-40 pcs., Size 37-40 pcs., Size 38-40 pcs.]	29,440.00		

8	piece	200	BRA , for adult, without wire, Cup C, 18 to 25 years old, size 36 to 38 [MH: Size 36 - 67 pcs., Size 37 - 66 pcs., Size 38 - 67 pcs.]	29,440.00		
9	Piece	65	BRIEF , cotton, assorted colors, adult size, small [EGV: Color Black-25 pcs., Color Gray-25 pcs.] [NK: 15 pcs.]	25,193.35		
10	Piece	290	BRIEF , cotton, adult size, good quality, medium,	119,625.00		
11	Piece	290	BRIEF , cotton, adult size, good quality, large	96,291.60		
12	Piece	300	BRIEF , cotton, assorted color, for 60 years old and above SML: [GRACES: Small - 100 pcs., Medium - 100 pcs., Large - 100 pcs.]	46,347.00		
13	Piece	200	BRIEF , new cotton, 8 to 10 years old, assorted colors, known brand, Medium	14,968.00		
14	piece	15	BLACK PANTS , 7 to 9 yrs old, size 24,25,26 [NK: Size 24-5 pcs, Size 25-5pcs., Size 26-5pcs.]	3,000.00		
15	piece	15	BLACK PANTS , 10 to 12 yrs old size 27,28,29 [NK: Size 27 - 5pcs., Size 28 - 5 pcs., Size 29 - 5 pcs.]	3,750.00		
16	piece	15	BLACK PANTS , 13 to 17 yrs old size 30,31,32,33 [Size 30 - 3 pcs., Size 31 - 3 pcs., Size 32 - 4 pcs., Size 33 - 5 pcs.]	3,750.00 4,633.50		
17	piece	15	JOGGING PANTS , garterized, unisex, for 7 to 9 years old, small,	21,192.60		
18	piece	65	JOGGING PANTS , garterized, unisex, for 10 to 12 years old, medium, cotton	21,192.60		

19	piece	95	JOGGING PANTS , unisex, 13 to 17 years old, large, cotton	33,250.00		
20	Piece	350	DUSTER , for adult woman, cotton, printed colors	74,725.00		
21	piece	15	JOGGING PANTS , color blue, unisex, 9- 17 y/o, garterized	4,389.45		
22	yard	30	LINEN FABRIC FOR CURTAINS ***	3,351.60		
23	piece	100	MOSQUITO NET (KULAMBO) 170 x 70 x 150 cm, nylon, durable	28,135.00		
24	Piece	70	MAONG PANTS , slim fit, mid waist, dark blue denim, stretchable, size: 27 to 35 [HFW: 5 pcs. Per size] [MH: 50 pcs.]	46,674.60		
25	Set	15	PAJAMA , pants & blouse, 8 to 9 years old, unisex, size 14	3,501.15		
26	Set	15	PAJAMA , pants & blouse, 9 to 10 years old, unisex, size 18	4,119.30		
27	Set	100	PAJAMA , pants & blouse, for teens, Fabric: Stretch Cotton, for girls, size small to medium, assorted print design	27,327.00		
28	Set	200	PAJAMA , pants & blouse, for teens, Fabric: Stretch Cotton, for girls, size large to semi-XL, assorted print design	54,654.00		
29	Piece	465	FULL PANTY , underwear, cotton, adult size, [EGV: 100 pcs.] [NK: 15 pcs.] [GRACES: 350 pcs.]	31,285.20		
30	Piece	250	PANTY , for adult 16 to 25 years old, bikini type, printed good quality, medium [MH: 25 per age]	17,555.00		
31	Piece	250	PANTY , for adult 18 to 25 years old, bikini type,	17,555.00		

			printed good quality, large			
32	Piece	15	PANTY , cotton, for children 7 to 12 years old, size: SML, known brand [NK: Small - 5 pcs., Medium - 5 pcs., Large - 5 pcs.]	1,033.80		
33	Piece	16	PANTY , cotton, for teenager 13 to 17 years old, size: SML, known brand [NK: Small - 5 pcs., Medium - 5 pcs., Large - 6 pcs.]	1,305.60		
34	Piece	15	SANDO , for boys, cotton, color white, for 8 to 9 years old, size 14	2,149.80		
35	piece	100	SANDO , for boys, cotton, color white, for 10-12 y/o	16,020.00		
36	Piece	20	SANDO , for boys, cotton, color white, for 9 to 10 years old, size 16	2,866.40		
37	piece	500	PILLOW CASE , cotton, 20x30 in. assorted color	50,710.00		
38	Piece	610	PILLOW , 20 x 26, polyester, fiber fill for stuffing, brown covered	127,685.20		
39	Piece	300	SHORT PANTS , soft maong, good quality, garterized, unisex, adult size, for female, 60 years old and above, Size: 30-34: [GRACES: Size 30 - 100 pcs., Size 32 - 100 pcs., Size 34 - 100 pcs.]	119,040.00		
40	Piece	200	SHORT PANTS , soft maong, garterized, unisex, adult size	79,360.00		
41	Piece	110	SHORT PANTS , soft maong, good quality, garterize, unisex, plain, good quality, 15 to 17 years old	28,718.80		
42	Piece	400	SHORTS , garterize, for adult, female, 18 to 59 years old, assorted color, Size: M/L/XL: [GRACES: Medium - 100 pcs., Large - 100	53,824.00		

			pcs., Xlarge - 100 pcs.] [JFC - 100 pcs.]			
43	Piece	115	SHORTS , for teenager, garterized, free size, printed, made of cotton, good quality:	15,474.40		
44	Piece	150	SHORTS , plain, for men, cotton, assorted color	26,235.00		
45	Piece	15	SHORTS , MEN'S FEATHER SPORTS WEAR, dri-fit cotton, breathable, assorted color	3,498.00		
46	Piece	200	SHORTS , garterized, cotton, unisex, printed colors, 7-9 y/o	25,028.00		
47	Piece	150	SHORTS , jersey, garterize, for adult,	47,559.00		
48	Pair	185	SHORTS , for teenager, cotton, garterized, unisex, printed color, good quality, size: S/M/L [HFC: 70 pair.] [NK: Small - 5 pair., Medium - 5 pair, Large - 5 pair] [JFC: 100 pair]	22,175.95		
49	pair	115	SOCKS , for boys, black & white color, cotton, 13-17 y/o, medium size [NK: Black - 8 pair, White - 7 pair.] [JFC: 50 pairs per Color]	9,963.60		
50	Pair	165	SOCKS , for girls, white, cotton, standard length, good quality, 12 to 21 years old [NK: Black - 8 pair., White - 7 pair] [JFC: 50 pair] [MH: 50 pair]	12,807.30		
51	Pair	15	SOCKS , for boys, black and white color, cotton, medium, 7 to 12 years old	999.30		
52	Piece	680	TOWEL , bath, regular size, 140cm x 70cm assorted color: [EGV: 200 pcs.] [MH: Color	101,422.00		

			Red-50 pcs., Color Blue-50 pcs., Color Yellow-50 pcs., Color Green-50 pcs. Color White-50pcs.] [HFC: 80 pcs.] [JFC-150 pcs.]			
53	Piece	650	FACE TOWEL , assorted color, 12 x 12 cm	15,639.00		
54	piece	470	T-SHIRT , color blue, green, red, for boys, 14-17 y/o [HFC: Color Red-300 pcs., Color Green-80 pcs., Color Blue-70 pcs.] [NK: Color Blue - 6 pcs., Color Green - 7 pcs., Color Red - 7 pcs.]	117,876.00		
55	piece	470	T-SHIRT , color blue, green, red, for boys, 11-13 y/o [HFC: Color Red-75 pcs., Color Green-225 pcs., Color Blue-150 pcs.] [NK: Color Blue - 6 pcs., Color Green - 7 pcs., Color Red - 7 pcs.]	107,277.50		
56	piece	470	T-SHIRT , color blue, green, red, for boys, 9-10 y/o [HFC: Color Red-50 pcs., Color Green-200 pcs., Color Blue-200 pcs.] [NK: Color Blue - 6 pcs., Color Green - 7 pcs., Color Red - 7 pcs.]	86,691.50		
57	piece	40	T-SHIRT , white, for boys, cotton, 7-9 y/o	6,336.00		
58	piece	40	T-SHIRT , white, for boys, cotton, 13-17 y/o	7,568.00		
59	piece	40	T-SHIRT , white, for boys, cotton, 10-12 y/o	7,488.80		
60	Piece	100	T-SHIRTS , round neck, for girls, cotton, for 16 to 25 years old size: medium	25,549.00		
61	Piece	100	T-SHIRTS , round neck, for girls, cotton, for 16 to 25 years old size: large	25,549.00		

62	Piece	390	T-SHIRT , round neck, for female, 18 to 59 years old, assorted colors, small [EGV: Color Red-50 pcs., Color Yellow-50 pcs., Color Green-45 pcs., Color Blue-45 pcs.] [GRACES: Color Green - 100 pcs.] [JFC: 100 pcs.]	106,076.10		
63	Piece	385	T-SHIRT , round neck, for female, 18 to 59 years old, assorted colors, medium [EGV: Color White-45 pcs., Color Yellow-45 pcs., Color Green-45 pcs., Color Red-40 pcs.] [HFW: Color Light Grey-5 pcs., Color Maroon-5 pcs., Color Red-5 pcs., Color Turquoise - 10 pcs.] [SC: Color Light Pink - 20 pcs., Color Light Blue - 20 pcs., Color Yellow - 20 pcs., Color Red - 20 pcs.] [GRACES: Color Pink - 100 pcs.]	83,541.15		
64	Piece	585	T-SHIRT , round neck, for female, 18 to 59 years old, assorted colors, large.[EGV: Color yellow-50 pcs., Color Blue-50 pcs. Color Red-50 pcs.][HFW: Hot Pink-10 pcs., Light Grey-10 pcs., Color Maroon-15 pcs., Color Red-10 pcs., Color Light Blue-15 pcs. Color Turquoise-15 pcs.][GRACES: Color Violet - 100 pcs.][SC: Color Light Pink - 40 pcs., Color Light Blue - 40 pcs., Color Yellow - 40 pcs., Color Red - 40 pcs.	253,872.45		

65	Piece	100	T-SHIRT , round neck, unisex, cotton, for children, assorted color, size: S/M/L	22,799.00		
66	Piece	250	T-SHIRT , cotton, adult size, medium [GRACES: Color Royal Blue - 100 pcs.] [JFC: 150 pcs.]	55,885.00		
67	piece	20	T-SHIRT , round neck, printed, unisex, cotton, 7-9 y/o	5,000.00		
68	piece	20	T-SHIRT , round neck, printed, unisex, cotton, 13-17 y/o	5,500.00		
69	piece	20	T-SHIRT , round neck, printed, unisex, cotton, 10-12 y/o	6,000.00		
70	Piece	250	T-SHIRT , cotton, adult size, large [GRACES: Color Navy Blue - 100 pcs.] [JFC: 150 pcs.]	92,977.50		
71	Piece	300	LEGGINGS , High waist/ bottom fit, poly cotton Spandex; small, medium, Large, XL, color black [MH: Size Small-50 pcs., Medium-50 pcs., Large-50 pcs., XL-50 pcs.] [GRACES - 100 pcs.]	82,500.00		
TOTAL				4,022,426.45		

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LOT 4 - KITCHEN SUPPLIES						
1	roll	74	ALUMINUM FOIL , standard 16M	15,405.32		
2	Piece	350	BOWL , Soup bowl, hard plastic, 4" Diameter	31,248.00		
3	Piece	145	BOWL ; Soup Bowl, ceramic; 11.5x11.5x6cm	7,250.00		
4	Piece	50	BOWL , 8 inches round rice bowl with cover and spoon, made of 100% melamine	15,216.00		
5	Piece	30	SERVING BOWL , square casserole with cover and spoon, 100% melamine, size: 10 inches	8,029.80		
6	Piece	30	BOWL ; Serving Bowl, ceramic; 23 cm	5,100.00		
7	Piece	8	BOWL ; Heavy Duty Stainless Steel Bowl: Large Capacity, Diameter: 30cm, capacity: 4.6 Liters, Material: 201 Stainless Steel	5,174.40		
8	Set	2	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"	5,982.16		

9	roll	100	CLING WRAP , 12 in x 300 meters	28,585.00		
10	set	47	CUP , set of 6 (6 pairs per set) ; material: ceramic, 8.5x8.5cm (cup), 15x15cm (saucer), color white	23,265.00		
11	Piece	16	DISH DRYER , 3 layers, 26" width, assorted colors	18,852.00		
12	Piece	20	DISH RACK , 3 layer, made of ABS plastic, dimension: 55.5 x 46 x 78cm	36,099.80		
13	Piece	300	DRINKING CUP , rubber plastic, 7cm diameter x 11 cm height	11,805.00		
14	Set	50	DRINKING GLASS , clear, 12 oz, 6 pcs/set	22,699.50		
15	Piece	600	DRINKING GLASS , unbreakable, white melamine, 12 oz	45,084.00		
16	Piece	20	PEELER OR FRUITS PARER (pambalat) 5 inches Length x 2 inches width, stainless	557.80		
17	Piece	7	FOOD CONTAINER ; Polycarbonate Container with Lid (food container): 24 quart capacity, clear polycarbonate, withstands temperatures from -40°F-210°F (-40°C-99°C), Dimension: 20 7/8"x12 3/4"x 8"	32,984.00		
18	Piece	7	FOOD PAN ; Gastronorm Food Pan: Stainless Steel, Food Pan with cover/ Lid, stackable, Dimension: 33cm x 27cm x 15cm	4,079.25		
19	Pack	70	FOOD KEEPER , microwavable, 750ml, pack of 10, rectangle	19,453.00		
20	Piece	5	KALDERO , 23cm in diameter, 12 cm in height, swing handle, aluminum thick	1,921.50		

21	piece	3	KALDERO , 31 cm x 21cm x 31 cm, wood handle, aluminum pan	1,633.83		
22	Piece	5	KAWA , 18 inches in diameter, iron cast	4,079.75		
23	Piece	5	KITCHEN SHEARS ; 8.5" Scissors, Made of high quality stainless steel, 4mm thickness; stainless steel bolt and nut; Aluminum handle	1,885.00		
24	pack/roll	4	KITCHEN TOWEL/ISSUE ; Kitchen Towel Jumbo 100% Virgin Pulp 2-Ply 70-75 Pulls x 2s, 25 rolls per pack, 11 inch in height	8,344.00		
25	Piece	10	KNIFE , 8 inches, stainless steel with carbon, sharp cutting edge, rust resistant coating, heavy duty	8,620.20		
26	Piece	10	LADLE , for rice, stainless steel, sianse, 24 inches	1,396.80		
27	box	20	PLASTIC GLOVES , hygiene hands protective disposable kitchen gloves, 200pcs/box	3,091.00		
28	pack	115	PLASTIC BAG , multi purpose, 20 x 30 in. 20pcs/roll	31,131.65		
29	pack	97	PLASTIC BAG , multi purpose, 16x24inch, 25pcs/roll; 5 rolls per pack	22,310.00		
30	Piece	100	PLATE , hard plastic, (not easily to break), 12" diameter	10,408.00		
31	Piece	80	PLATE , aluminum 24 cm diameter, 2cm depth	29,231.20		
32	Piece	150	PLATE with partition, hard plastic, 12 inches diameter	33,883.50		
33	Piece	80	PLATE , ceramic, 9x9 inches, round shape, color white, smooth and glossy surface.	4,800.00		

34	Piece	150	PLATE , unbreakable, 12 inches diameter round, melamine	30,186.00		
35	Piece	20	PITCHER , with cover , stainless, 1 liter	4,785.80		
36	Piece	6	PITCHER , with cover, clear glass, 2 liters capacity	1,968.36		
37	Piece	8	RICE COOKER , Heavy duty, automatic, commercial rice 7.8 liters, stainless cover	43,567.76		
38	Piece	551	SPOON , tablespoon, stainless, good quality	22,993.23		
39	Set	20	SERVING SPOON AND FORK 6 pcs/pair per set Spoon: 24 cm (9-3/8 inches) 7 cm or 2-3/4 inches at widest; Fork 23 cm (9 inches), 4 cm or 2.5 inches at widest food-grade stainless steel with rust resistance, food-grade material , high quality	4,986.60		
40	Set	110	SPOON AND FORK , stainless, regural size, per dozen (6 pcs. Spoon and 6 pieces Fork per Set)	17,162.20		
41	Piece	3	Stainless Round Steamer : 21 inches diameter 3 layers.	6,890.40		
42	Set	1	STOCK POT , 4 pcs./set, material: heavy duty guage stainless steel, size: 26cm, 28cm, 30cm, 35cm	2,758.80		
43	Piece	6	STOVE , heavy duty industrial domestic Gas iron gas stove 35cm c 11 cm	29,818.80		
44	Roll	10	STRETCH FILM , 500mm(20 inches) x 50mm, plastic wrap for food	2,025.50		
45	piece	13	Tallasi/Kawa Cover : Diameter 62.5cm/24.5 inches, aluminum	17,660.50		

46	Piece	7	TRAY , aluminum, 17 inches x 14 inches	916.51		
47	piece	10	TRAY ; Perforated Pan/Perforated Tray: High Quality stainless steel, food grade, Dimension: 33cmx53cmx10cm	8,932.00		
48	Piece	5	TRAY , for serving food, heavy duty guage stainless steel, size: LxWxH: 50cm x 35cm x 7 cm	1,895.20		
49	Piece	6	THERMOS , air pot, 4 liters capacity, round body, cap trigger switch, water automatically boils and kept war, soft touch flow switch, clear water level gauge, soft touch reboil switch, manual air pump	17,280.72		
50	Piece	10	STORAGE BINS , 50 liters, w/wheel, high quality plastic known brand	7,270.00		
51	Piece	8	WATER JUG , water contains 5 gallons with faucet, slim water container with handle, high quality, durable, 33 x 16 x 43	3,200.00		
52	Piece	17	WATER HEATER , electric, with long wire	6,874.97		
53	Piece	5	Electric Kettle : Electric Airpot 4 Liters with water level window indicator, soft touch flow & reboil switch, cup trigger switch, water automatically boils and keep warm, pilot lamp indicator, detachable lid for easy cleaning, strong air pump, stainless steel pot, KNOWN BRAND and HEAVY DUTY.	12,680.00		
54	Piece	23	Baker Crate ; Colors: 5 pcs Green, 5 pcs Blue, 5 pcs Red, 5 pcs Yellow,	14,254.25		

			Dimension:73x65x15cm, Wt: 1.1kg			
55	Piece	18	Heavy Duty Chopping Board ; color coded, Size Dimension: 39.5 x 34.5cm, Thickness: 3cm, Colors: 3pcs Red, 3pcs Brown, 3pcs Blue, 3pcs White, 3pcs Yellow, 3pcs Green.	19,404.00		
			TOTAL	777,118.06		

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: 22-11-24

Early Procurement for the Supply and Delivery of Homelife Supplies for Residential Care Facilities (RCFs) of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR) for the year 2023

Item No.	Unit	Total 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 5 – FOOTWEAR SUPPLIES						
1	Pair	75	DOLL SHOES , assorted color, good quality for 60 years old and above, size: 36 to 40: [GRACES: Size 36 - 10 pair, Size 37 - 10 pair, Size 38 - 10 pair, Size 39 - 10 pair, Size 40 - 5 pair] [HFW: Size 36 - 5 pair, Size 37 - 5 pair, Size 38 - 5 pair, Size 39 - 10, Size 40 - 5 pair]	34,403.25		
2	pair	50	RUBBER BOOTS , yellow sole, high cut, water proof	23,925.00		
3	Pair	45	RUBBER BOOTS , for male and female size: 36 to 40 [GRACES: Size 36 - 10 pair, Size 37 - 10 pair, Size 38 - 10 pair, Size 39 - 10 pair, Size 40 - 5 pair]	20,965.05		
4	Pair	40	RUBBER SHOES , black, for boys 7 to 14 years old, size 37 [NK - 10 Pair]	22,945.20		
5	Pair	40	RUBBER SHOES , black, for boys 7 to 14 years old, size 38 [NK - 10 Pair]	28,665.20		
6	Pair	50	RUBBER SHOES , black, for boys 7 to 14	35,831.50		

			years old, size 40[NK - 10 Pair]			
7	Pair	10	RUBBER SHOES , unisex, good quality for 7 to 17 years old, size: 30-42: [NK: Size 40 - 5 pair, Size 42 - 5 pair]	8,075.40		
8	Pair	25	RUBBER SHOES , for girls, good quality for 16 to 25 years old, size: 37	21,051.75		
9	Pair	25	RUBBER SHOES , for girls, good quality for 16 to 25 years old, size: 38	21,051.75		
10	Pair	20	RUBBER SHOES , for girls, good quality for 16 to 25 years old, size: 39	16,841.40		
11	pair	10	BLACK SHOES , for boys 7 to 9 years old, size 36-37 Known brand [NK: Size 36 - 5 pair, Size 37 - 5 pair]	3,500.00		
12	pair	10	BLACK SHOES , for boys 10 to 12 years old, size 38-40 Known brand [NK: Size 39 - 5 pair, Size 40 - 5 pair]	3,750.00		
13	pair	10	BLACK SHOES , for boys 13 to 17 years old, size 41-44 Known brand [NK: Size 41 - 3 pair, Size 42 - 3 pair, Size 43 - 2 pair, Size 44 - 2 pair]	4,000.00		
14	pair	10	BLACK SHOES , for girls good quality for 7 to 9 years old, size: 36-37 Known brand [NK: Size 36 - 5 pair, Size 37 - 5 pair]	3,500.00		
15	pair	10	BLACK SHOES , for girls good quality for 10 to 12 years old, size: 38-40 Known brand [NK: Size 38 - 3 pair, Size 39 - 3 pair, Size 40 - 4 pair]	3,750.00		
16	pair	10	BLACK SHOES , for girls good quality for 13 to 17 years old, size: 41-44 Known brand [NK: Size 41 - 3 pair, Size 42 - 3 pair, Size 43 - 4 pair]	4,000.00		

17	Pair	630	SLIPPERS , rubber, unisex, assorted colors, good quality, size: 7 to 11: [JFC: Size 8- 100 pair, size 9-100 pair, Size 10 - 140 pair, Size 11- 200 pair) [GRACES: Size 7 - 20 pair, Size 8 - 20 pair, Size 9 - 18 pair, Size 10 - 15 pair, Size 11 - 17 pair]	80,791.20		
18	Pair	100	SLIPPERS , rubber, unisex, for 7 to 14 years old, assorted color, size: 8 to 10 1/2 : [HFC: Size 8-15 pair., Size 9 to 9 1/2-25 pair, Size 10-30 pair, Size 10 1/2-30 pair]	8,187.00		
19	pair	30	SLIPPERS (strap) , rubber sole, flip flops, unisex, flexible, durable without toe, 9 to 10 years old	4,629.60		
20	pair	80	SLIPPERS (strap) , rubber sole, flip flops, unisex, flexible, durable without toe, 11 to 15 years old	12,345.60		
21	Pair	400	SLIPPERS , rubber slippers, unisex, good quality, assorted colors, flip lop, for 16 to 25 years old, size: 7 to 10: [MH: Size 7-60 pair, Size 8 - 65 pair, Size 9- 65 pair, Size 10-60 pair]	61,728.00		
			TOTAL	423,936.90		

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 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 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 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 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 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 II

Statement of All Ongoing Government and Private Contracts (Including Contracts Awarded but not yet Started)

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

Name of Client and Complete Address Contact Person and Contac Number	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

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

BID-SECURING DECLARATION (PER LOT)
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 and Delivery of Homelife Supplies for Residential Care Facilities (RCFs) of the Department of Social Welfare and Development – National Capital Region (DSWD-NCR) for the year 2023

Invitation to Bid (ITB) No.22-11-24

Approved Budget for the Contract (ABC) – (Specify the 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	₱
Less:			-
CL	=	Current Liabilities	₱
Sub-Total 1			₱
			X 15
Sub-Total 2			₱
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	₱
NFCC			₱

Issued this _____ day of _____, 2022.

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.
5. Any misrepresentation in the NFCC shall be a ground for disqualification.

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 ***

<p>PLEASE USE THIS PRESCRIBED FORMAT IN THIS BID FORM</p>
--

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 : ATTY. MICHAEL JOSEPH J. LORICO
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP

DO NOT OPEN BEFORE: Date and Time of Bid Opening

COPY 1 TECHNICAL COMPONENT

TO : ATTY. MICHAEL JOSEPH J. LORICO
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP

DO NOT OPEN BEFORE: Date and Time of Bid Opening

COPY 2 TECHNICAL COMPONENT

TO : ATTY. MICHAEL JOSEPH J. LORICO
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP

DO NOT OPEN BEFORE: Date and Time of Bid Opening

TECHNICAL COMPONENT

TO : ATTY. MICHAEL JOSEPH J. LORICO
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP

DO NOT OPEN BEFORE: Date and Time of Bid Opening

SEALED AND SIGNED

DO NOT OPEN BEFORE:
(Date and Time of Bid Opening)

SEALED AND SIGNED

Annex VI-B

ORIGINAL FINANCIAL COMPONENT

TO : ATTY. MICHAEL JOSEPH J. LORICO
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP _____

DO NOT OPEN BEFORE: Date and Time of Bid Opening

COPY 1 FINANCIAL COMPONENT

TO : ATTY. MICHAEL JOSEPH J. LORICO
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP _____

DO NOT OPEN BEFORE: Date and Time of Bid Opening

COPY 2 FINANCIAL COMPONENT

TO : ATTY. MICHAEL JOSEPH J. LORICO
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP _____

DO NOT OPEN BEFORE: Date and Time of Bid Opening

FINANCIAL COMPONENT

TO : ATTY. MICHAEL JOSEPH J. LORICO
CHAIRPERSON
BIDS AND AWARDS COMMITTEE

FROM : _____
(Name of Bidder in Capital Letter)

ADDRESS : _____
(Address of Bidder in Capital Letter)

PROJECT : _____

BID REF NO. : _____

ABC : PHP

DO NOT OPEN BEFORE: Date and Time of Bid Opening

SEALED AND SIGNED

DO NOT OPEN BEFORE:
(Date and Time of Bid Opening)

SEALED AND SIGNED

Annex VI - C

TECHNICAL COMPONENT ENVELOPE	
TO :	ATTY. MICHAEL JOSEPH J. LORICO
FROM :	
ADDRESS :	
PROJECT :	
BID REF No. :	
ABC :	

FINANCIAL COMPONENT	
TO :	ATTY. MICHAEL JOSEPH J. LORICO
	CHAIRPERSON
	BIDS AND AWARDS COMMITTEE
FROM :	_____
	(Name of Bidder in Capital Letter)
ADDRESS :	_____
	(Address of Bidder in Capital Letter)
PROJECT :	_____
BID REF NO. :	_____
ABC :	PHP
DO NOT OPEN BEFORE: Date and Time of Bid Opening	

TO :	ATTY. MICHAEL JOSEPH J. LORICO
	CHAIRPERSON
	BIDS AND AWARDS COMMITTEE
FROM :	_____
	(Name of Bidder in Capital Letter)
ADDRESS :	_____
	(Address of Bidder in Capital Letter)
PROJECT :	_____
BID REF NO. :	_____
ABC :	PHP
DO NOT OPEN BEFORE: Date and Time of Bid Opening	

SEALED AND SIGNED	DO NOT OPEN BEFORE: (Date and Time of Bid Opening)	SEALED AND SIGNED
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