

NOTICE FOR NEGOTIATED PROCUREMENT (Negotiated Procurement Due to Two-Failed Biddings)

SUPPLY AND DELIVERY OF VARIOUS FOOD ITEMS AND COMMODITIES FOR THE IMPLEMENTATION OF THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN CULION, PALAWAN

– DSWDMIMAROPA-NNP- 2022-001-
PROJECT ID: DSWD4B-2022-010

1. The **Department of Social Welfare and Development (DSWD) MIMAROPA Region** intends to apply the sum of **One Million Two Hundred Ninety Four Thousand Eight Hundred Pesos Only (PhP 1,294,800.00)**, being the Approved Budget for the Contract (ABC), to payments under the contract for the Supply and Delivery of Various Food Items and Commodities for the Implementation of 11th Cycle Supplementary Feeding Program in Culion, Palawan with Project ID: DSWD4B-2022-009. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Name of Requirement/Brief Description	Approved Budget for the Contract (ABC) inclusive of all applicable taxes, fees, and other miscellaneous expenses
Supply and Delivery of Various Food Items and Commodities for the Implementation of 11 th Cycle Supplementary Feeding Program in Culion, Palawan	Php 1,294,800.00 <i>(Bids exceeding this amount shall be rejected at bid opening)</i>

2. The DSWD now invites technically, legally, and financially capable supplier for the above-mentioned requirement. The prospective supplier shall submit the following documents (*Please refer to Annex D for more details of the requirements*), to wit:

Eligibility and Technical Documents:

- PhilGEPS Certificate of Registration Number or Platinum and Membership in accordance with Section 8.5.2 of the IRR or Class "A" Eligibility Documents, to wit:

- Registration Certificate from Security and Exchange Commission (SEC) for Corporations, Department of Trade and Industry (DTI) for Sole Proprietorships or Cooperative Development Authority (CDA) for Cooperatives;
- Valid Mayor's/ Business Permit or its Equivalent Document;

- ❑ Conformity with the Technical Specifications (*Annex B*);
- ❑ Conformity with the Schedule of Requirements (*Annex A*);
- ❑ Omnibus Sworn Statement (shall be supported with Secretary's Certificate or Special Power of Attorney [*for sole proprietorship*] authorizing the Supplier's representative) (*Annex F*);

Financial Documents:

- ❑ Price Quotation Form with Price Schedule - *For Goods Offered From Abroad/within the Philippines (Annex C)*

3. The procurement procedure that will be adopted is Negotiated Procurement considering that there has been two failure of biddings pursuant to Section 53.1 of the Implementing Rules and Regulations (IRR) of Republic Act 9184 (R.A. 9184), otherwise known as the Government Procurement Reform Act (GPRA).

The procurement 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 R.A. 5183 and subject to Commonwealth Act 138.

The Bids and Awards Committee (BAC) will engage in negotiation a sufficient number of suppliers to ensure effective competition. **The selection of the successful offers shall be based on the best and final offer that will be submitted on a specified date, which could meet the DSWD's minimum technical and financial requirements and does not exceed the ABC.**

4. Interested Suppliers may obtain further information from the **BAC Secretariat** at the address given below from Monday to Friday at 8:00 am to 5:00 pm.
5. The deadline for the submission of quotations is on **July 4, 2022 at 1:00 P.M** which shall be delivered at the **BAC Secretariat Office, DSWD MIMAROPA Admin Building , 1680 F. T Benitez cor Malvar Sts. Malate, Manila. Late quotations/proposals shall not be accepted.**
6. The opening of quotations shall be on **July 4, 2022 at 1:30 P.M.,** to be held at the **DSWD MIMAROPA Region Administrative Building, 1680 F. T Benitez cor Malvar Sts, Malate, Manila.**
7. The DSWD reserves the right to accept or reject any proposal and to annul the procurement process at any time prior to contract award, without thereby incurring any liability to the affected suppliers.

THE CHAIRPERSON

DSWD Bids and Awards Committee
c/o BAC Secretariat
Harvy B. Calabio
Administrative Officer V
Administrative Building
1680 F. T Benitez cor Malvar Sts, Malate, Manila
Fax No. (02) 336-8106 Local 103
Telephone Nos. (02) 336-8106 to 07 Local 101

(ORIGINAL SIGNED)

GENELIZA Q. GABILAN
BAC Chairperson

Annex A

SCHEDULE OF REQUIREMENTS

SUPPLY AND DELIVERY OF VARIOUS FOOD ITEMS AND COMMODITIES FOR IMPLEMENTATION OF 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN CULION , PALAWAN

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

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Delivered Weeks/Months
	Meat			
1	Egg (Medium), Fresh, Medium to Large	26,560	Pc	Within 15 Calendar Days upon receipt of Notice to Proceed.
	Vegetables			
2	Monggo (Fresh, Green), (separate packaging per 200 grams)	664	Kg	Deliveries will be every two weeks for 60 Calendar Days
	Noodles			
3	Macaroni, (separate packaging per 150 grams)	498	kg	
4	Canton , separate packaging per 100 grams)	332	kg	
5	Misua, (separate packaging per 100 grams)	332	Kg	
6	Instant Noodles, 55 grams per pack	6,640	pack	
	Bread			
7	Loaf Bread, 20 slices per pack	3,320	pack	
8	Biscuit 9-12 pcs per pack	664	bags	
	Canned			
9	Tuna (Flakes and Oil) Easy Open Can 155 g	3, 320	cans	
10	Corned Beef , Easy Open Can(150g-155g)	3, 320	cans	
11	Corned Chicken, Easy Open Can (150g)	3, 320	cans	
12	Sardines, Easy Open Can(150g-155g)	3, 320	cans	
13	Green Peas (155g)	3, 320	cans	

	Others			
14	Flour, (separate packaging per 200g)	664	Kg	
15	Margarine , Small Tub (100 g)	1,660	Tub	
15	Cheese Spread (62g)	3, 320	sachets	
	Cereals			
13	Choco Powdered Drink, 1pc per individual pack (24-35 grams per sachet)	9, 960	sachets	

***Delivery Site will be in the MSWDO Office – Culion, Palawan**

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature over Printed Name of Representative

Date

Annex B

Technical Specifications

Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Item	Unit of Issue	Qty	Specification	Bidder’s Statement of Compliance (Please state the brand being offered)
			Meat	
1	Pc	26,560	Egg (Medium) , per piece, Fresh, yolk is intact, no crack, clean outside shell, on a tray, Medium to Large	
			Vegetables	
2	Kg	664	Monggo (Fresh, Green) , Packed, Freshly dried, packaged as 200g per pack	
			Noodles	
3	kg	498	Macaroni, Per 150 grams (separate packaging per 150 grams) , Should indicate expiry date, not less than one year from the date of delivery, The brand must be existing in the Philippine Market at least 2 years, no hole/tear on the package	
4	Kg	332	Canton, per 100g per pack (separate packaging per 100 grams), dried, no presence of molds, good quality , not instant, The brand must be existing in the market for at least 2 years, no hole /tear on the package	
5	Kg	332	Noodles (Misua/Miswa), 100 grams per pack , Should indicate expiry date, not less	

			than one year from the date of delivery. The brand must be existing in the Philippine Market at least 2 years, no hole/tear on the package	
6	pack	6,640	Instant Noodles (Mami) , 55 grams per pack, Instant Mami, chicken and/or beef, should indicate expiry date, not less than one year from the date of delivery, the brand must be existing in the Philippine Market at least 2 years and is Halal certified, no hole/tear on the package ., with nutritional information on the label	
			Bread	
7	pack	3, 320	Loaf Bread , pack regular sliced, 450-500 grams per pack , at least 20 slices per pack , no presence of molds , no hole /tear in the package ,Should indicate expiry date, not less than 5 days from the date of delivery, no presence of molds	
8	bags	664	Biscuit , pack of 10s, At least 30-32 grms per pack, (9-12 pcs of biscuit per pack) , sweet-salty plain cracker not soda cracker; Should indicate expiry date, not less than one year from the date of delivery; The brand must be existing in the Philippine Market at least 2 years, no hole/tear on the package	
			Canned	
9	Can	3, 320	Tuna ,Flakes in Oil, not spicy , not chunky , at least 155 grams, Easy Open Can With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines." Should indicate expiry date, not less than one year from the date of delivery; The brand must be existing in the Philippine Market for at least 2 years and is Halal certified, No dent on any side of the can, No visible rust on the can.	
10	can	3,320	Corned Beef, corned, plain, not spicy, not guisado, not chunky; Easy Open can. At least 175 grams; With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines." Should indicate expiry date, not	

			less than one year from the date of delivery; The brand must be existing in the Philippine Market for at least 2 years and is Halal certified, No dent on any side of the can, No visible rust on the can.	
11	can	3, 320	Corned Chicken corned, plain, not spicy, , not chunky; Easy Open can. At least 150 grams; With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines." Should indicate expiry date, not less than one year from the date of delivery; The brand must be existing in the Philippine Market for at least 2 years and is Halal certified, No dent on any side of the can, No visible rust on the can	
12	can	3, 320	Sardines, Tomato Sauce not spicy; Can; Easy Open can. At least 150 - 155 grams; With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines." Should indicate expiry date, not less than one year from the date of delivery; The brand must be existing in the Philippine Market for at least 2 years and is Halal certified, No dent on any side of the can, No visible rust on the can.	
13	can	3,320	Green Peas, at least 155 grams, with Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines." Should indicate expiry date, not less than one year from the date of delivery; The brand must be existing in the Philippine Market for at least 2 years and is Halal certified, No dent on any side of the can, No visible rust on the can	
			Others	
14	kg	664	Flour, 200 grams per pack, all-purpose; (separate packaging per 200g),	
15	tub	1,660	Margarine, 100 grams per container /small tub, plain, should indicate expiry date, not less	

			than one year from the date of delivery .The brand must be existing in the Philippine Market for at least 2 years, no leak on the container, sealed	
16	sachet	3, 320	Cheese Spread, 62 grams per sachet, plain, Should indicate expiry date, not less than one year from the date of delivery, with nutritional information on the label ,	
			Cereals	
13	Pack	25,744	Choco Powdered Drink, 1pc per pack, Pack, powdered, choco malt drink ; 24-35 grams per pack; With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the “Rules and Regulations Governing the Labeling of the Prepackaged Food Products Distributed in the Philippines. Should indicate expiry date, not less than one year from the date of delivery. The brand must be existing in the Philippine Market for at least 2 years, No damage on the pack	

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

Signature Over Printed Name of Representative

TERMS AND CONDITIONS

1. **ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE FOR THE ENTIRE BIDDING PROCESS.**
2. All quotations shall be in accordance with the **Approved Budget Cost and place of delivery based on the technical requirements reflected in the bidding documents.** All goods are grouped in **ONE (1) LOT. ONE LOT IS ALLOTTED PER CITY / MUNICIPALITY.** Municipalities were grouped per province on one (1) Bidding Document.
3. Prices quoted shall be inclusive of all applicable taxes and costs including transportation, freight and handling and other incidental expenses maybe incurred to the indicated delivery site.
4. The **Bidder** is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents.
5. It shall be the sole responsibility of the **Bidder** to determine and to satisfy itself by such means as it considers necessary or desirable as to all matters pertaining to the contract to be bid, including: (a) the location and the nature of this project; (b) climatic conditions; (c) transportation facilities; and (d) other factors that may affect the cost, duration, and execution or the implementation of the program.
6. The DSWD shall not assume any responsibility regarding erroneous interpretations or conclusions by the prospective or eligible bidder out of the data furnished by the DSWD.
7. The **Bidder** shall bear all costs associated with the preparation and submission of his bid, and the DSWD will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
8. Before submitting their bids, the **Bidder** is deemed to have become familiar with all existing laws, decrees, ordinances, acts and regulations of the Philippines which may affect this project in any way.
- 8.a. Interested **Bidder** is encouraged to join the pre-bidding conference in order to clarify possible questions arises before the submission of bids.
9. The **Bidder** should note that the DSWD will accept bids only from those that have paid the applicable fee for the Bidding Documents at the office indicated in the Invitation to Bid.
10. The **Bidder** is preferably a Local Supplier for in any case of complaints, the Local Supplier can immediately respond. However, in the absence of a qualified Local Supplier, a Provincial or Regional Supplier shall qualify.

11. The **Winning Bidder** shall be responsible for the source(s) of his supplies/materials and shall make deliveries in accordance with schedule, quality and specifications of the award and **contract agreement**. Failure to comply with the same shall be ground for cancellation of the award and **contract agreement** issued to that **Winning Bidder**. The DSWD shall have the right to re-award the item(s) to the **next compliant Bidder**.

12. The **Winning Bidder** shall pick up **notice of award** issued in his favor within **three (3) days** after receipt of notice to that effect. A telephone call, fax transmission or e-mail shall constitute an official notice to the **Winning Bidder**. Thereafter, if the **contract agreement(s)** remain unclaimed, the said **contract agreement(s)** shall be sent by **messengerial** service to the **Winning Bidder** at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, **all DEFAULTING BIDDER** shall be precluded from proposing or submitting a substitute sample.

13. The **Winning Bidder** shall complete the delivery of the items expected of him/her as specified in the delivery schedule and food requirements.

14. The **Winning Bidder** shall ensure no disruption of deliveries to prevent GAP in the feeding implementation so that the nutritional improvement of the beneficiaries will be attained.

14.a. If the cause of delay was due to fortuitous events, the **Winning Bidder** must immediately inform the DSWD and the LGU and follow through with a written letter stating the reasons for delay.

15. Subject to the provisions of the preceding paragraph, where **Winning Bidder** has accepted a **contract agreement** but fails to deliver the required product(s) within the time called for in the same order, inclusive of duly granted time extensions, if any, the **Winning Bidder** shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the procuring entity concerned. Such amount shall be deducted from any money due or which may become due to the **Winning Bidder**, or collected from any securities or warranties posted by the **Winning Bidder**, whichever is convenient to the procuring entity concerned. In no case shall the total sum of liquidated damages exceeded ten percent (10%) of the total contract price, in which event the procuring entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. In case of recession of the contract and the completion of such delivery by other supplier, DSWD shall charge against the **Defaulting Bidder** the difference in the price if any paid to such suppliers. Refusal to shoulder the difference by the **Defaulting Bidder** will cause the latter's disqualification from any future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR.

16. **Incidental Services** – The contract price for the items 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.

17. **Packaging** – The **Winning Bidder** shall provide such packaging of the items as required preventing 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.

17.a. The **Winning Bidder** shall provide Egg trays and large food containers in all perishable goods and delivered to the LGUs. Such egg trays and food containers shall be relinquished only after the end of feeding implementation of the said cycle. Any expenses to be incurred from this provision shall be shouldered by the supplier.

17.b. The **Winning Bidder** must ensure that the goods delivered are properly packed based on the specifications provided by the procuring entity.

18. **Insurance** – The items supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The items remain at the risk and title of the Supplier until their final acceptance by the DSWD.

19. **Warranty** – Delivered items must come with a warranty period of one (1) week from the date of delivery. This warranty shall cover any manufacturing defects discovered in the delivered items.

20. **Transportation** – Where the **Winning Bidder** is required under Contract to deliver the items, transport of the items 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.

21. The DSWD accepts no liability for the damage of items during transit. In the case of items supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the DSWD until their receipt and final acceptance at the final destination.

22. Inspection and Acceptance of DSWD concerned committees, Technical Working Group (TWG), SWAD team leader, SFPMO staff and LGU authorized staff shall be conducting the acceptance and inspection during delivery. The **Winning Bidder** shall notify the DSWD at least one (1) week before the schedule of delivery to the site. The **Winning Bidder** shall only deliver the goods to authorized DSWD or LGU Representative.

22.a. The **Winning Bidder** shall bring weighing scale and a large platform cart in every delivery.

22.b. The **Inspectorate team** will conduct a random actual testing during delivery and acceptance. (e.g. Eggs, Breads and other perishable goods)

23. The **Winning Bidder** shall guarantee his/her deliveries to be free from defects. Any defective/undesirable items thereof that may be discovered by the DSWD MiMaRoPa and Representative from the LGU **WITHIN THE DAY OF INSPECTION** shall be replaced by the supplier **ON THE SAME DAY OF ACCEPTANCE**. **AWARDEE** shall provide a service unit so as not to hinder the operation of the end user and shall cover all the expenses.

23.a. The **Winning Bidder** shall bring buffer food items in case of rejects upon inspection.

24. All duties, excise tax and other taxes and revenue charges, if any, shall be for the **Winning Bidder's** account. All transactions are subject to withholding of **creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93** and subject to accounting and auditing rules and regulations.

25. Payment shall be through CHECK/Advice to Debit Account (ADA) and shall be made after at least TWO (2) complete deliveries and after acceptance of goods and reconciliation of pertinent documents such as the Inspection and Acceptance Report, Sales Invoices with its corresponding delivery receipt. Payment will be made within 15-30 days upon submission of complete documents to Regional Office and availability of cash.

26. The DSWD MiMaRoPa shall have the right to terminate this Agreement if the **Winning Bidder** is willfully violating any of the material conditions, stipulations and covenants of this Agreement which includes the following:

26.a. If the **Winning Bidder** converted the deliverables into Cash.

26.b. If the **Winning Bidder** continuously disregard the stipulated time of the delivery given of 3 offenses with corresponding incident report from the complaining LGUs.

27. All provisions stipulated in the bidding documents that are vague or issues deemed excluded in the bidding documents shall be communicated to the DSWD-BAC Secretariat before the deadline of submission of bidding documents, for resolution with IRR of RA 9184 as reference law and guidelines.

28. Unresolved issues or questions that will surface in the course of this procurement will be referred to IRR of RA 9184 and other pertinent laws and regulations.

29. The **Winning Bidder** shall be included in the database of black listed suppliers in the Government Procurement Policy Board (GPPB) or any government agencies depending on the level of satisfactory services they provide and the assessment of the BAC.

Conforme:

Name of Bidder: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____

Date: _____

***** THIS DOCUMENT MUST BE ATTACHED TO THE TECHNICAL SPECIFICATIONS******

BID FORM
(shall be submitted with the Bid)

To: Chairperson

Bids and Awards Committee
DSWD Field Office MIMAROPA
1680 F.T Benitez cor Malvar Sts, Malate, Manila

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers _____ the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform the **Supply and Delivery of Various Food Items and Commodities for the implementation of the 11th Cycle Supplementary Feeding Program in Culion , Palawan with Project ID No. DSWD4B-2022-010** in conformity with the said PBDs for the sum of:

(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: (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

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

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

We certify that we comply with the eligibility requirements pursuant to the PBDs. The undersigned

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

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

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Price Schedule

(shall be submitted with the Bid)

Name of Bidder _____

Project Identification: DSWD4B-2022-010

Particulars	Unit	Quantity	Unit Cost	Total Cost
Meat				
Egg (Medium), Fresh, Medium to Large	Pc	26,560		
Vegetables				
Monggo (Fresh, Green), (separate packaging per 200 grams)	Kg	664		
Noodles				
Macaroni, (separate packaging per 150 grams)	kg	498		
Canton (separate packaging per 100 grams)	Kg	332		
Misua, (separate packaging per 100 grams)	Kg	332		
Instant Noodles, 55 grams per pack	pack	6,640		
Bread				
Loaf Bread, 20 slices per pack,	pack	3,320		
Biscuit, pack of 10s	bags	664		
Canned				
Tuna (Flakes & Oil) easy open can, 155 g	can	3, 320		
Corned Beef, Can(175g)	can	3, 320		
Corned Chicken, Can (150g)	can	3, 320		
Sardines, Can(150g-155g)	can	3, 320		
Green Peas (155 g)	can	3,320		
Others				
Flour, (separate packaging per 200g)	Kg	664		
Margarine, Small Tub (100 g)	Tub	1,660		
Cheese Spread, 62 g	sachet	3, 320		
Cereals				
Choco Powdered Drink 24-35 g per sachet	sachet	9,960		

Amount in Words: _____

Submitted by:

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of _____

Date: _____

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

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. ___ Page ___ of _____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of Origin	Quantity	Unit Price EXW per item	Transportation and all other costs incidental to delivery per item	Sales and other taxes payable if contract is awarded per item	Cost of incidental services if applicable per item	Total Price per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9 x col 4)

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of _____

Date: _____

Price Schedule for Goods Offered from Abroad
(shall be submitted with the Bid if bidder is offering goods from abroad)

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. ___ Page ___ of _____

1	2	3	4	5	6	7	8	10
Item	Description	Country of Origin	Quantity	Unit Price CIF port of entry (specify port) or CIF name place specify border point or place of destination	Total CIF or CIP price per item (col 4 x 5)	Unit Price Delivered Duty UnPaid (DDU)	Unit Price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x col 8)

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of _____

Date: _____

**Statement of all Ongoing Government and Private Contracts including
Contracts Awarded but not yet Started**
(shall be submitted with the Bid)

Business Name: _____

Business Address: _____

Name of Client/Contact Person/Contact Number /Contact Email Address	Date of the Contract	Title of the Contract/Name of the Project	Kinds of Goods	Total Amount of Contract	Value of Outstanding Contract	Date of Delivery
<u>Government</u>						
<u>Private</u>						

Submitted by : _____
(Printed Name and Signature)

Designation: _____

Date: _____

Instructions:

- a. State ALL ongoing contracts including those awarded but not yet started (government including the DSWD) and private contracts which may be similar or not similar to the project being bid prior to July 4, 2022;
- b. If there is no ongoing contract including those awarded but not yet started as of the aforementioned period, state none or equivalent term.
- c. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).

Statement of Single Largest Completed Contract which is Similar in Nature
(shall be submitted with the Bid)

Business Name: _____

Business Address: _____

Name of Client/Contact Person/Contact Number /Contact Email Address	Date of the Contract	Title of the Contract/Name of the Project	Kinds of Goods	Amount of Contract	Date of Acceptance*	End User's Acceptance or Official Receipt (s) Issued for the Contract

Submitted by: _____
(Printed Name and Signature)

Designation: _____

Date: _____