

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Bidding of Supply and Delivery of Food and Non-Food Supplies for DSWD FO10 Centers 2022

Government of the Republic of the Philippines

**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.

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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

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Regional Office No. 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City

INVITATION TO BID FOR Bidding of Supply and Delivery of Food and Non-Food Supplies for DSWD FO10 Centers 2022

1. The *Department of Social Welfare and Development Field Office 10* through the **Short of Award GAA 2022** intends to apply the sum of **Five Million Five Hundred Forty-Three Thousand One Hundred Fifty-Four Pesos and 24/100 Only (Php 5,543,154.24)**

Lot 1- Supply & Delivery of Food and Non-Food Supplies for RSCC, DSWD FO 10	<i>Php 618,102.00</i>
Lot 2 – Supply & Delivery of Food and Non-Food Supplies for Home for Girls, DSWD FO10	<i>Php 1,341,737.00</i>
Lot 3 – Supply & Delivery of Food Supplies for Bahay Silungan, Alae, Bukidnon	<i>Php 1,001,070.00</i>
Lot 4 – Supply & Delivery of Food and Non-Food Supplies for Haven for Women, Alae, Bukidnon	<i>Php 1,133,665.24</i>
Lot 5 – Supply & Delivery of Food and Non-Food Supplies for RRCY, Gingoog City	<i>Php 1,448,580.00</i>
TOTAL	Php 5,543,154.24

being the Approved Budget for the Contract (ABC) to payments under the contract for each lot/item as shown in section 6 of the PBD . Bids received in excess of the ABC for each lot/item shall be automatically rejected at bid opening.

2. The *DSWD FO 10* now invites bids for the **Bidding of Supply and Delivery of Food and Non-Food Supplies for DSWD FO10 Centers 2022**. Delivery of the Goods *should be based on what is stipulated in the Schedule of Requirements*. Prospective Bidders must have completed a similar contract within the preceding two (2) years, a single contract equivalent to at least twenty-five (25%) percent of the Approved Budget Cost per Lot to be bid. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.

(i) Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Interested bidders may obtain further information from *DSWD FO 10* and inspect the Bidding Documents at the address given below during weekdays at 8:00AM – 5:00PM.
5. Complete sets of Eligibility Requirements and Bidding Documents for each lot may be purchased by Bidders from the Office of the BAC Secretariat at the DSWD Regional Office, Mastersons Avenue, Carmen, Cagayan de Oro City, upon payment of a non-refundable fee to the DSWD Cashier as follows:

Lot No.	Area of Delivery	ABC	Cost
1	RSCC, DSWD FO 10	618,102.00	1,000.00
2	Home for Girls, DSWD FO 10	1,341,737.00	5,000.00
3	Bahay Silungan, Alae Bukidnon	1,001,070.00	5,000.00
4	Regional Haven for Women, Alae Bukidnon	1,133,665.24	5,000.00
5	RRCY, Gingoog City	1,448,580.00	5,000.00

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

6. The *DSWD FO 10* will hold a Virtual Pre-Bid Conference¹ on **December 7, 2021 @ 10:00AM** at DSWD Conference, DSWD 10, Carmen, CDO, which shall be open to prospective bidders. Please email us at bac.fo10@dswd.gov.ph or call us at [09358141929](tel:09358141929) for the link.
7. Bids must be duly received by the BAC Secretariat at the address below on or before **December 21, 2021 @ 9:00AM**. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 18.

Bid opening shall be on **December 21, 2021 @ 10:00AM** at DSWD Conference, DSWD 10, Carmen, CDO. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

8. Each Bidder shall submit one (1) original and two (2) more duplicate copies which should be labeled as "Copy 1" and "Copy 2".

9. The *DSWD FO 10* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

Mrs. Rosemarie P. Conde
SWO V/BAC Chairman
Bids and Awards Committee – BAC-10
DSWD Field Office 10
Conference Room, DSWD Field Office No. 10,
Masterson Avenue, Upper Carmen, Cagayan de Oro City
Tel . (088)858-6333 local 102
Email: rpconde.fo10@dswd.gov.ph

ROSEMARIE P. CONDE
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Department of Social Welfare and Development Field Office 10* wishes to receive Bids for the **Bidding of Supply and Delivery of Food and Non-Food Supplies for DSWD FO10 Centers 2022** with identification number *2021-11-0040*.

The Procurement Project (referred to herein as “Project”) is composed of 1 Lot, 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 **Short of Award GAA 2022** intends to apply the sum of **Five Million Five Hundred Forty-Three Thousand One Hundred Fifty-Four Pesos and 24/100 Only (Php 5,543,154.24)**

2.2. The source of funding is:

NGA, the General Appropriations Act or Special Appropriations.

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. 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:

a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.

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

5.3. 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.

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 DSWD Conference, DSWD 10, Carmen, CDO 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 preceding two (2) 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 tradable 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:

- a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration² 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 *12 months*. 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 (1) original and two (2) more duplicate copies of its Bid.

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.3. 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:

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																									
1.2	The project is composed of Five (5) Lots.																								
5.3	The Bidder must have completed, within the period specified in the Invitation to Bid, a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.																								
7.1	Subcontracting is not allowed.																								
12.1(a)	<i>No further instructions</i>																								
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>1. The amount of not less than <i>[Insert 2% of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit.</p> <p style="text-align: center;">Or</p> <p>2. The amount of not less than <i>[Insert 5% of ABC]</i> if bid security is in Surety Bond.</p> <p style="text-align: center;">Amount as Follows:</p> <table style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th></th> <th style="text-align: center;">ABC</th> <th style="text-align: center;">2%</th> <th style="text-align: center;">5%</th> </tr> </thead> <tbody> <tr> <td>Lot 1 Php</td> <td style="text-align: right;">618,102.00</td> <td style="text-align: right;">12,362.04</td> <td style="text-align: right;">30,905.10</td> </tr> <tr> <td>Lot 2 Php</td> <td style="text-align: right;">1,341,737.00</td> <td style="text-align: right;">26,834.74</td> <td style="text-align: right;">67,086.85</td> </tr> <tr> <td>Lot 3 Php</td> <td style="text-align: right;">1,001,070.00</td> <td style="text-align: right;">20,021.40</td> <td style="text-align: right;">50,053.50</td> </tr> <tr> <td>Lot 4 Php</td> <td style="text-align: right;">1,133,665.24</td> <td style="text-align: right;">22,673.30</td> <td style="text-align: right;">56,683.26</td> </tr> <tr> <td>Lot 5 Php</td> <td style="text-align: right;">1,448,580.00</td> <td style="text-align: right;">28,971.60</td> <td style="text-align: right;">72,429.00</td> </tr> </tbody> </table>		ABC	2%	5%	Lot 1 Php	618,102.00	12,362.04	30,905.10	Lot 2 Php	1,341,737.00	26,834.74	67,086.85	Lot 3 Php	1,001,070.00	20,021.40	50,053.50	Lot 4 Php	1,133,665.24	22,673.30	56,683.26	Lot 5 Php	1,448,580.00	28,971.60	72,429.00
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Lot 5 Php	1,448,580.00	28,971.60	72,429.00																						
	<p>Grouping and Evaluation of Lots –</p> <p>Partial bid is not allowed. The goods are grouped in a lot and the lot shall</p>																								

	<p>not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>Lot 1 - RSCC</td> <td><i>Php 618,102.00</i></td> </tr> <tr> <td>Lot 2 – Home for Girls</td> <td><i>Php 1,341,737.00</i></td> </tr> <tr> <td>Lot 3 – Bahay Silungan</td> <td><i>Php 1,001,070.00</i></td> </tr> <tr> <td>Lot 4 – Haven for Women</td> <td><i>Php 1,133,665.24</i></td> </tr> <tr> <td>Lot 5 - RRCY</td> <td><i>Php 1,448,580.00</i></td> </tr> <tr> <td>Total</td> <td><i>Php 5,543,154.24</i></td> </tr> </table>	Lot 1 - RSCC	<i>Php 618,102.00</i>	Lot 2 – Home for Girls	<i>Php 1,341,737.00</i>	Lot 3 – Bahay Silungan	<i>Php 1,001,070.00</i>	Lot 4 – Haven for Women	<i>Php 1,133,665.24</i>	Lot 5 - RRCY	<i>Php 1,448,580.00</i>	Total	<i>Php 5,543,154.24</i>
Lot 1 - RSCC	<i>Php 618,102.00</i>												
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Lot 5 - RRCY	<i>Php 1,448,580.00</i>												
Total	<i>Php 5,543,154.24</i>												
20.2	<p><i>Latest Income and Business Tax Returns per Revenue Regulations 3-2005.</i></p> <ul style="list-style-type: none"> - <i>Valid Income Tax Return and proof of payment.</i> - <i>VAT Returns (Form 2550M and 2550Q or Percentage Tax Returns (2551M) and proof of payment.</i> <p><i>Proofs of Payment are as follows:</i></p> <ul style="list-style-type: none"> - <i>EFPS confirmation receipt or bank issued payment confirmation receipt or BIR payment confirmation receipt/status.</i> 												
21.2	No additional requirement												

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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

5.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
	The Procuring Entity is <i>Department of Social Welfare and Development Field Office 10</i>
	The Supplier is _____
	The Funding Source is the Government of the Philippines (GOP) through the Short of Award GAA 2022 intends to apply the sum of Five Million Five Hundred Forty-Three Thousand One Hundred Fifty-Four Pesos and 24/100 Only (Php 5,543,154.24)
	The Project sites are defined in Section VI. Schedule of Requirements.
	No further instructions.
	The Procuring Entity's address for Notices is: Mrs. Rosemarie P. Conde SWO V/BAC Chairman Bids and Awards Committee – BAC-10 DSWD Field Office 10 Conference Room, DSWD Field Office No. 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City Tel . (088)858-6333 local 102 Email: <u>bac.fo10@dswd.gov.ph</u> The Supplier's address for Notices is: _____
	Delivery and Documents – The delivery terms applicable to this Contract are delivered <i>at any area of Region 10</i> . Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination. Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements. The details of shipping and/or other documents to be furnished by the

	<p>Supplier are as follows:</p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> (i) Original and four copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount; (ii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity’s representative at the Project Site; and (iii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity’s representative at the Project Site. <p>Incidental Services –</p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Packaging –</p>
	<i>Not applicable</i>
	Payment using LC is not allowed.
	The terms of payment shall be upon presentation of receipts and inspection and acceptance from end user.
	No further instructions.
	None

Section VI. Schedule of Requirements

Schedule of Requirements

Lot 1- Supply & Delivery of Food and Non-Food Supplies for RSCC, DSWD FO 10

Food

Item No.	Items/Description	Qty.	Unit
1	Infant Formula 1, 1.3kg	30.00	Box
2	Infant Formula 2, 1.3kg	35.00	Box
3	Infant Formula 3, 1.3 Kg	35.00	Box
4	Milk Powder 1.2kg	50.00	Box
5	Pediasure, 1.8 Kg	48.00	Box
6	Infant Formula 1, 1.3kg	30.00	Box
7	Infant Formula 2, 1.3kg	30.00	Box
8	Infant Formula 3, 1.3 Kg	30.00	Box
9	Milk Powder 1.2kg	40.00	Box
10	Pediasure, 1.8 Kg	40.00	Box

Non-Food

1	Adult Toothbrush	21	pieces
2	Air Freshner, 500 ml	9	bottle
3	Alcohol, ethyl 70% solution, 500 ml	80	bottle
4	Albatross,100g	20	pieces
5	All around cleaner/multi-purpose cleaner 500 ml	39	bottle
6	Bath Soap, 100g	30	pieces
7	BabyLotion, 200ml	45	bottles
8	Baby Shampoo, 100 ml	45	bottles
9	Baby Bath Soap, 100g Moisturizing	75	pieces
10	Children Toothbrush	50	pieces
11	Comb	1	dozen

12	Cotton Buds, 400 tips	20	pack
13	Disinfectant Liquid, 1 gal	4	gallon
14	Disinfectant Spray, 500ml	20	bottle
15	Disposable Diaper, Large	40	packs
16	Disposable Diaper, medium	38	packs
17	Disposable Diaper, Small	34	packs
18	Disposable, Diaper XL	40	packs
19	Disposable Adult Diaper, Medium 10's	40	packs
20	Diswashing Liquid Soap, 250ml	32	bottles
21	Fabric Conditioner,800ml	33	bottles
22	Glass Cleaner 500 ml	24	bottle
23	Insect Spray 500 ml	10	bottle
24	Laundry Bleach, 1 gal	24	gallon
25	Laundry Liquid Soap,650 ml	80	Bottle
26	Liquid Wax 500 ml	9	Bottle
27	Liquid Sosa, 500ml	6	bottles
28	Muriatic Acid, 1 liter	4	bottles
29	Detergent Powder 1000g	25	Pack
30	Detergent Bar	32	Bar
31	Insect Repellant 100 ml	8	Bottle
32	Shampoo 200ml	40	Bottle
33	Scotch Brite	34	pieces
34	Tissue, Jumbo	20	Roll
35	Tissue Paper, Roll 3 ply	80	Roll
36	Toilet Brush	4	pieces
37	Toothpaste, 190g	40	pieces
38	Baby Wipes, 80 sheets	16	pack
39	Plates for children (white non breakable)	20	Pieces
40	Plates for Visitor (white breakable)	20	pieces
41	Soup Bowl for children (white non breakable)	20	pieces
42	Soup Bowl for Visitors (white breakable)	20	pieces
43	Drinking Glass for children (white, non breakable)	20	pieces
44	Drinking Glass for Visitors (Transparent, Breakable)	20	pieces
45	Spoon	20	pieces
46	Fork	20	pieces
47	Serving Spoon, assorted	10	pieces
48	Feeding Bottles, 9 ml, 4 ml	30	pieces
49	Blender, Osteurizer	1	pieces
50	Rice Cooker 45 cups	1	Pieces
51	Mop with stick	3	pieces
52	Water Basin, assorted size	5	pieces
53	Pail with cover, 15 Liters	5	pieces

54	Trash Bins	6	Pieces
55	Laundry basket	5	pieces
56	Blinds	5	pieces
57	Curtains	8	Pieces
58	Pillows	15	Pieces
59	Assorted Bag for Children (Sako bag)	10	Pieces
60	Shoes for Children	10	Pairs
61	Towels, Cotton	6	Pieces
62	Face Towel, Cotton	10	Pieces
63	Bed Sheets, cotton plain color	10	Pieces
64	blankets, cotton plain color	10	Pieces
65	Pillow Case, Cotton Plain Color	10	Pieces
66	Terno T-Shirt with Short (S,M,L)	10	Set
67	Panties-Toddler (XS,S,M,L)	3	Set
68	Briefs-Toddler (XS,S,M,L)	3	Set
69	Socks	8	Pairs

For the Schedule of Delivery of the above-listed items, the supplier and the end-user shall coordinate each with each other for the actual quantity of each item to be delivered each week. The first Delivery shall start within seven (7) calendar days from conformity of Notice to Proceed.

Delivery is Door-to-door to each Center

I hereby certify to comply and deliver all of the above requirements during the conduct of activities.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

Lot 2 – Supply & Delivery of Food and Non-Food Supplies for Home for Girls, DSWD FO10

Food

1	Beef Hotdog	30	cls
2	Beef ribs	60	cls
3	Beef steak	72	cls
4	Chicken breast part	96	cls
5	Chicken drumstick	120	cls
6	Chicken liver	78	cls
7	Chicken thigh	120	cls
8	Ground beef	48	cls
9	Ground pork	84	cls
10	Lean meat beef	72	cls
11	Pork adobo -cut	96	cls
12	Pork Belly	120	cls
13	Pork chop	96	cls
14	Pork liempo	120	cls
15	Pork menudo	120	cls
16	Pork ribs-special	96	cls
17	Pork tocino	60	cls
18	Pork lean meat	120	cls
19	Pork chorizo	48	cls
20	Pork Longaganiza	48	cls
21	Sweet ham	36	cls
22	Chicken whole	78	cls
23	Chicken wings	78	cls
24	Luncheon meat -360g	150	can
25	Beef loaf - 215g	150	can
26	Sausage 127g	150	can
27	Peanut butter - 340g	20	bot
28	Green peas 425g	30	can
29	All purposes cream 300g	100	can
30	Baking powder - 1000g	10	pack
31	Coffee 3 N 1 -30g, 30`s	20	pack
32	Cheese -400g	16	box
33	Cheeses spread -470ml	14	bot
34	Coffee Premiun 100g	20	bot
35	Cornstarch 1000g	20	box
36	Ice cream - gallon	12	gal
37	Ketchup 1/2 gal	24	gal
38	Mayonnaise 3.5 liter	20	bot
39	Oyster sauce	30	bot'
40	Margarine 1000g	20	pcs

41	Raisins 200g	10	box
42	Assorted Biscuits 10's	400	pack
43	Sinigang Mix 70g	50	box
44	Sweet Corn 340g	50	can
45	Young Corn whole -410g	50	can
46	Black pepper -(ground) 35g	20	bot
47	Laurel	24	pack
48	Black pepper whole- 35g	24	bot
49	Baking soda	12	box
50	Vanilla - 8g	24	bot
51	Pineapple crush -432g	50	can
52	Pineapple tidbits 432g	50	can
53	Mushroom whole 400g	40	can
54	Pineapple juice - 1/2 gal -Four Season	50	can
55	Mushroom soup 68g	40	pack
56	Knorr cubes -120g? 12pcs/box-p & b	40	box
57	Soft drinks - 1.5 liter	30	liter
58	Bihon -1kg	40	pack
59	Brown sugar	100	kl
60	Canton - 1kg	44	pack
61	Commercial Rice-long grains	90	sack
62	Condensed milk 350ml	130	can
63	Cooking oil 18kg -1 cont.	20	jug
64	Eggs - large 30's	96	tray
65	Evaporated milk 370ml	130	can
66	Flour - 1kl	100	pack
67	Fruit cocktail 3kg	44	can
68	Infant formula 1 1-3kg	12	box
69	Infant formula 2 - 1.3kg	12	box
70	Kaong 680g	60	bot
71	Macaroni Pasta 1kg	50	pack
72	Nata de coco 680g	60	bot
73	Salt 1kg	24	pack
74	Sotanghon - 1kg	40	pack
75	Soy sauce 1 gal.	60	gal
76	Spaghetti pasta 1kg	50	pack
77	Spaghetti sauce 1kg	80	pack
78	Tomato sauce, 1kg	40	pack
79	Vinegar	40	gal
80	White sugar	40	kl
81	Pilit rice	24	kl
82	Sardines	150	can
83	Tuna Flakes in oil-180g	150	can
84	Corned beef	150	can

Non-Food

1	Adult Toothbrush	100	pcs
2	Albatros 100g	30	pcs
3	Broom stick	14	pcs
4	Sanitary napkin w/ wings ,8`s	6	case
5	Shampoo 90g	500	bot
6	Bath soap, 85g	500	pcs
7	Soap moisturizing , 100g	50	pcs
8	Scouring pad	50	pcs
9	Toothpaste , 70gsm.	250	tube
10	Lice shampoo, 70ml	60	bot
11	Mop Tornado- heavy duty	3	pcs
12	Mophandle	6	pcs
13	Disposable diaper- small 40`s	15	pack
14	Disposable diaper- Medium 60`s	15	pack
15	Deodorant sachet	150	sachet
16	Hand Wash 225ml	40	bot
17	Cleaner powder 500ml	200	bot
18	Safety match	10	box
19	Detergent bar, 400g	150	bar
20	Detergent powder soap-sachet	1120	sachet
21	Dishwashing paste, 400g	150	pcs
22	Dustpan, non-rigid plastic w/ detachable hands	10	pcs
23	Fabric conditioner 670ml	50	bot
24	Liquid bleach 500ml	100	bot
25	Doormat	30	pcs
26	Multi-purpose cleaner liquid,500ml	50	bot
27	Trash bag,plastic 10pcs./roll/pack-XL	100	pack
28	Soft broom	20	pcs
29	Disinfectant spray -aerosol 400ml	40	bot
30	Insecticide -aerosol 500ml	40	bot
31	Tissue paper-mega roll -100-3ply	100	bot
32	Alcohol,Ethyl 70% solution,500ml	100	bot
33	Liquid sosa 500ml	10	bot
34	Teaspoon	50	pcs
35	Spoon	50	pcs
36	Fork	50	pcs
37	Glass transparent	50	pcs
38	Cup & saucer	30	set
39	Serving bowl	10	pcs
40	Soup bowl - client	50	pcs

For the Schedule of Delivery of the above-listed items, the supplier and the end-user shall coordinate each with each other for the actual quantity of each item to be delivered each week. The first Delivery shall start within seven (7) calendar days from conformity of Notice to Proceed.

Delivery is Door-to-door to each Center

I hereby certify to comply and deliver all of the above requirements during the conduct of activities.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

Lot 3 – Supply & Delivery of Food Supplies for Bahay Silungan, Alae, Bukidnon

Food

1	PURIFIER DRINKING WATER	100	gallon
2	Cooking Gas-50kg	20	cylinder
3	COMMERCIAL RICE-PREMIUM,long grain	50	sack
4	RICE PILIT	35	kilo
5	BEEF RIBS	50	kilo
6	PORK ADOBO	75	kilo
7	GROUND PORK	75	kilo
8	GROUND BEEF- LEAN MEAT	50	kilo

9	BEEF LEAN MEAT-EYE ROUND	50	kilo
10	PORK BONES-SPECIAL	60	kilo
11	PORK LIEMPO	55	kilo
12	PORK LEAN MEAT	50	kilo
13	PORK RIBS	75	kilo
14	PORK CHOP	75	kilo
15	BEEF STEAK	45	kilo
16	PORK MENUDO	50	kilo
17	PORK LECHON	4	tray
18	PORK CHORIZO	35	kilo
19	PORK LONGGANISA	100	pack
20	BEEF HOTDOG	40	kilo
21	PORK EMBUTIDO	45	pieces
22	SWEET HAM	45	pack
23	TEMPURA	20	kilo
24	SQUID BALLS	20	kilo
25	PORK TOCINO	40	kilo
26	BEEF PATTIES	40	kilo
27	BEEF TAPA	30	kilo
28	LUMPIA SHANGHAI- CHICKEN	45	pack
29	Chicken thighs	100	kilo
30	Chicken wings	100	kilo
31	Chicken breast	90	kilo
32	Chicken liver	60	kilo
33	Poultry/eggs	78	tray
34	Drumstick Chicken	100	kilo
35	Whole chicken	40	piece
36	Chicken lechon	40	piece
37	ASSORTED FISH	40	kilo
38	SLICED FRESH FISH	20	kilo
39	GUSO	15	kilo
40	LATO	15	kilo
41	SHELLS	10	kilo
42	SHRIMPS	12	kilo
43	SQUID	12	kilo
44	DRIED FISH	5	kilo
45	BANGUS	20	kilo
46	MOLMOL	20	kilo
47	BARILIS	12	kilo
48	MAYA MAYA	20	kilo
49	WHOLE FISH	20	kilo
50	Infant Formula 2, 1.3kg	7	box
51	Milk Powder 1.2kg	8	packs

Non-Food

1	TOOTHBRUSH-ADULT	100	piece
2	TOOTHBRUSH-CHILDREN	40	piece
3	SHAMPOO BOTTLE,90ml	148	bottle
4	NAPKIN W/ WINGS	10	pack
5	BATH SOAP, 85G	100	box
6	SCOURING BALLS-doz	7	dozen
7	TOOTH PASTE, 70gram TUBE	250	tube
8	LICE SHAMPOO, 70ML	40	bottle
9	TAWAS POWDER	200	cup
10	LYSOL, 510ML	20	bottle
11	MOP HANDLE	5	piece
12	Flat Bucket Map for Floor Shining	2	piece
13	Cloth Line	40	meter
14	HANGER	20	dozen
15	PANTY HANGER	20	dozen
16	Cloth Clip	20	pack
17	DISPOSABLE DIAPER-SMALL(40's/pck)	20	pack
18	DISPOSABLE DIAPER-MEDIUM(60's/pck)	20	pack
19	DISPOSABLE DIAPER- NEW BORN(40'S/pck)	10	pack
20	DISPOSABLE DIAPER-LARGE(60's/pck)	20	PACK
21	DEODORANT SACHET	100	sachet
22	HAND WASH-225ML	10	bottle
23	CLEANER POWDER-500ML	40	bottle
24	ICE WRAPPER	20	pack
25	SAFETY MATCH	20	box
26	DETERGENT BAR, 400g	100	bar
27	DISHWASHING PASTE, 350g	200	can
28	FABRIC CONDITIONER, 1 liter	50	piece
29	FEATHER DUSTER	5	piece
30	GLASS CLEANER	28	bottle
31	LIQUID BLEACH, 1/2 liter	60	bottle
32	RAGS, all cotton, 32pcs/kilo/bundle	50	bundle
33	TOILET BOWL & URINAL CLEANER, 900ml	30	bottle
34	TOILET DEODORIZING CAKE, 100g	40	piece
35	TRASH BAG, plastic, 10pcs/roll/pack	60	roll
36	TRASH BAG, XXL, 30" x 36", 10 pcs/pack	60	pack
37	TILES FLOOR CLEANER- 4 liters	6	gal
38	WALL CLEANER	7	gal
39	AIR FRESHENER, aerosol, 280ml/150g	50	can
40	MOPHEAD, made of rayon, weight: 400 grams min	20	piece
41	TISSUE PAPER- MEGA ROLL, 1000-3PLY	218	roll
42	ALCOHOL, ETHYL, 70% solution, 500ml	100	bottle
43	LIQUID SOSA,500ML	30	bottle

44	WIPES-BIG,80SHEETS	60	pack
45	COTTON BUDS- BIG-200TIPS	100	bottle
46	LIQUID BLEACH, 1/2 liter-COLORED	80	bottle

For the Schedule of Delivery of the above-listed items, the supplier and the end-user shall coordinate each with each other for the actual quantity of each item to be delivered each week. The first Delivery shall start within seven (7) calendar days from conformity of Notice to Proceed.

Delivery is Door-to-door to each Center

I hereby certify to comply and deliver all of the above requirements during the conduct of activities.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

Lot 4 - Supply & Delivery of Food and Non-Food Supplies for Haven for Women, Alae, Bukidnon

Food

Item No.	Items/Description	Qty.	Unit
1	Beef Hotdog	24	cls
2	Beef Steak	36	cls
3	Chicken Breast Part	60	cls
4	Chicken Drumstick	120	cls
5	Chicken Hotdog	24	cls
6	Chicken Liver	24	cls
7	Chicken Lumpia	24	cls
8	Chicken Nuggets	24	cls
9	Chicken Thigh Part	120	cls
10	Ground Pork	12	cls
11	Pork Adobo Cut	90	cls
12	Pork Belly	36	cls
13	Pork Chop	120	cls
14	Pork Liempo	120	cls
15	Pork Longganisa	24	cls
16	Pork Ribs	48	cls
17	Pork Tocino	24	cls
18	All Purpose Cream, 250ml	60	pack
19	Beef Loaf, 215g x 48 tins per box	12	cases
20	Bihon, 1 kg	30	pack
21	Canton, 1 kg	30	pack
22	Coffee 3 in 1, 29g	12	cases
23	Condensed Milk, 390ml x 48 tins per box	12	cases
24	Cooking Oil (18kg or 1 cont)	16	cont
25	Corned Beef, 215g x 48 tins per box	20	cases
26	Evaporated Milk, 370ml x 48 tins per box	16	cases
27	Flour, All Purpose	120	cls
28	Fruit Cocktail, 3 kg	24	cans
29	Infant Formula 3, 1.8kg	36	box
30	Kaong 680g	36	bottles
31	Luncheon Meat, 360g x 48 tins per box	12	cases
32	Macaroni Pasta	36	cls
33	Meat Sauce 380g	60	cans
34	Milk Powder 1.2kg	59	cans
35	Nata de Coco 680g	60	bottles
36	Rice, Commercial 25kg	96	sacks

37	Salt, Iodized 1kg	60	cls
38	Sotanghon, 1 kg	36	pack
39	Soy Sauce, 1 Liter	72	bottles
40	Spaghetti Pasta	40	cls
41	Spaghetti Sauce	40	cls
42	Sugar, Brown	120	cls
43	Sugar, White	120	cls
44	Tuna Flakes 180g x 48 tins per box	12	cases
45	Tomato Sauce	36	cls
46	Vinegar, 1 Liter	36	bottles

Non-Food

Item No.	Items/Description	Qty.	Unit
1	Shampoo 180ml-200ml	240	bottles
2	Toothpaste, 195g, 2 tube in a box	180	box
3	Baby Powder, assorted 50g	100	bottles
4	Lotion 200ml	83	bottles
5	INSECTICIDE, aerosol type, net content: 600ml min	24	can
6	ALCOHOL, isopropyl, 68%-72%, scented,. 3.785 liters	24	gallon
7	BATTERY, dry cell, AA, 2 pieces per blister pack	24	pack
8	BATTERY, dry cell, AAA, 2 pieces per blister pack	24	pack
9	ELECTRIC FAN STAND type, plastic blade	6	unit
10	ELECTRIC FAN, WALL type, plastic blade	9	unit
11	LED LINEAR TUBE, 18 WATTS FRO SERIES	24	piece
12	LIGHT BULB, Light Emitting Diode (LED), 6W	36	piece
13	BROOM, soft (tambo)	30	piece
14	BROOM, STICK (TING-TING), usable length: 760mm min	30	piece
15	DETERGENT BAR, 140 grams as packed	840	piece
16	DETERGENT POWDER, all purpose, 1 kg	180	pack
17	DISINFECTANT SPRAY, aerosol type, 400-550 grams	36	can
18	DUST PAN, non-rigid plastic, w/ detachable handle	20	piece
19	SODIUM HYPOCHLORITE, 3.785 liters	36	gallon
20	HAND SOAP, Liquid, 500ml	36	bottles
21	MOP BUCKET, heavy duty, hard plastic	8	Unit
22	SCOURING PAD, 5 pieces per pack	36	pack
23	TRASHBAG, GPP specs, black, 940 mm x 1016mm	36	pack
24	WASTEBASKET, non-rigid plastic	60	piece
25	COVERALL, non-sterile, protective, medical grade	10	piece

26	FACE SHIELD, direct splash protection	10	piece
27	PROTECTIVE SAFETY GOGGLES	10	piece
28	Polyethylene Apron (50g)	20	piece
29	HEAD COVER, disposable	100	piece
30	SHOE COVER, disposable	100	pair
31	NITRILE GLOVES	100	piece
32	PREMIUM LATEX GLOVES	100	piece
33	SURGICAL MASK, 3-ply	600	piece
34	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	3	piece
35	FLASH DRIVE, 16 GB capacity	3	piece
36	MOUSE, WIRELESS, USB	3	unit
37	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	1	unit
38	PRINTER, laser, colored	1	Unit
39	DOCUMENT CAMERA	1	unit
40	PHILIPPINE NATIONAL FLAG, 100% polyester	1	piece

For the Schedule of Delivery of the above-listed items, the supplier and the end-user shall coordinate each with each other for the actual quantity of each item to be delivered each week. The first Delivery shall start within seven (7) calendar days from conformity of Notice to Proceed.

Delivery is Door-to-door to each Center

I hereby certify to comply and deliver all of the above requirements during the conduct of activities.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

Lot 5 - Supply & Delivery of Food and Non-Food Supplies for RRCY, Gingoog City

Food

Item No.	Items/Description	Qty.	Unit
1	Corned Beef 150g 48's	8	cases
2	Sardines 155g 100's	8	cases
3	Tuna Flakes 155g 50's	8	cases
4	Beef Loaf 150g 48's	6	cases
5	Pork and Beans 150g 48's	6	cases
6	Luncheon Meat 150g 48's	6	cases
7	Peanut Butter 340g	6	bottles
8	Mayonaise 470ml	6	bottles
9	Cheese Big 430g	6	boxes
10	Margarine	12	cls
11	Butter 24's	6	cases
12	Cheese Spread 235g	6	bottles
13	Coffee 3 in 1 (30 x 28g)	6	cases
14	Milk Powder 330g 30's	12	cases
15	Bread Crumbs 230g	12	packs
16	Black Beans 100g	12	cans
17	Corn Starch	12	cls
18	White Sugar	12	cls
19	Brown Sugar 50 kgs	6	sacks
20	Condensed Milk big 300ml 48's	4	cases
21	Evaporated Milk big 4410ml 48's	4	cases
22	Flour 1st Class (1 kg)	24	cls
23	All Purpose Cream 250ml 24's	4	cases
24	Baking Powder 1 kg	6	cls
25	Baking Soda 125g	6	boxes
26	Cream of Tartar 45g	2	boxes
27	Bihon 480g	14	packs
28	Sotanghon 1kg	8	cls
29	Canton 1kg	14	cls
30	Noodles 55g 72's	8	cases
31	Assorted Biscuits 12's	24	packs
32	Assorted Candies 50's	24	packs
33	Raisins 200g	16	packs
34	Nata de Coco 12oz 340g	12	bottles
35	Kaong 12oz 340g	12	bottles
36	Fruit Cocktail 3060g 6's	4	cases

37	Spaghetti Pasta 900ml	24	cls
38	Macaroni Pasta 1kg	18	cls
39	Spaghetti Sauce 1kg	24	packs
40	Meat Sauce 380g	20	cans
41	Tomato Sauce 1kg	20	packs
42	Catsup 3.98kg	10	gallon
43	Vinegar 3.785 Liiter	12	gallon
44	Soy Sauce 19 liter/1 container	5	cont.
45	Oyster Sauce 225g	8	bottles
46	Pineapple Slice 822g	12	cans
47	Young Corn 425g	16	cans
48	Mushroom Whole 400g	16	cans
49	Cooking Oil 18 liters/1 container	8	cont.
50	Softdrinks Mismo	16	cases
51	Commercial Rice Premium	151	sacks
52	Salt Iodized	36	cls
53	Corned Beef 150g 48's	8	cases
54	Sardines 155g 100's	8	cases
55	Tuna Flakes 155g 50's	8	cases
56	Beef Loaf 150g 48's	6	cases
57	Pork and Beans 150g 48's	6	cases
58	Luncheon Meat 150g 48's	6	cases
59	Peanut Butter 340g	6	bottles
60	Mayonaise 470ml	6	bottles
61	Cheese Big 430g	6	boxes
62	Margarine	12	cls
63	Butter 24's	6	cases
64	Cheese Spread 235g	6	bottles
65	Coffee 3 in 1 (30 x 28g)	6	cases
66	Milk Powder 330g 30's	12	cases
67	Bread Crumbs 230g	12	packs
68	Black Beans 100g	12	cans
69	Corn Starch	12	cls
70	White Sugar	12	cls
71	Brown Sugar 50 kgs	6	sacks
72	Condensed Milk big 300ml 48's	4	cases
73	Evaporated Milk big 4410ml 48's	4	cases
74	Flour 1st Class (1 kg)	24	cls
75	All Purpose Cream 250ml 24's	4	cases
76	Baking Powder 1 kg	6	cls
77	Baking Soda 125g	6	boxes
78	Cream of Tartar 45g	2	boxes
79	Bihon 480g	14	packs
80	Sotanghon 1kg	8	cls
81	Canton 1kg	14	cls

82	Noodles 55g 72's	8	cases
83	Assorted Biscuits 12's	24	packs
84	Assorted Candies 50's	24	packs
85	Raisins 200g	16	packs
86	Nata de Coco 12oz 340g	12	bottles
87	Kaong 12oz 340g	12	bottles
88	Fruit Cocktail 3060g 6's	4	cases
89	Spaghetti Pasta 900ml	24	cls
90	Macaroni Pasta 1kg	18	cls
91	Spaghetti Sauce 1kg	24	packs
92	Meat Sauce 380g	20	cans
93	Tomato Sauce 1kg	20	packs
94	Catsup 3.98kg	10	gallon
95	Vinegar 3.785 Liiter	12	gallon
96	Soy Sauce 19 liter/1 container	5	cont.
97	Oyster Sauce 225g	8	bottles
98	Pineapple Slice 822g	12	cans
99	Young Corn 425g	16	cans
100	Mushroom Whole 400g	16	cans
101	Cooking Oil 18 liters/1 container	8	cont.
102	Softdrinks Mismo	16	cases
103	Commercial Rice Premium	151	sacks
104	Salt Iodized	36	cls
105	Pork Chop	28	cls
106	Ground Beef	28	cls
107	Chicken Thighs	28	cls
108	Chicken Tocino	24	cls
109	Pork Ribs	28	cls
110	Beef Steak	24	cls
111	Chicken Hotdog	24	cls
112	Beef Ribs	24	cls
113	Chicken Drumstick	28	cls
114	Chicken Liver	24	cls
115	Chicken Breast	36	cls
116	Pork Belly	28	cls
117	Lean Beef	34	cls
118	Ground Pork	24	cls
119	Beef Hotdog	30	cls
120	Chorizo 12's	14	cls
121	Ham	12	cls
122	Eggs Large 30's	42	tray
123	Pork Chop	24	cls
124	Ground Beef	24	cls
125	Chicken Thighs	24	cls
126	Chicken Tocino	24	cls

127	Pork Ribs	24	cls
128	Beef Steak	24	cls
129	Chicken Hotdog	24	cls
130	Beef Ribs	24	cls
131	Chicken Drumstick	24	cls
132	Chicken Liver	24	cls
133	Chicken Breast	36	cls
134	Pork Belly	24	cls
135	Lean Beef	30	cls
136	Ground Pork	24	cls
137	Beef Hotdog	30	cls
138	Chorizo 12's	18	cls
139	Ham	12	cls
140	Eggs Large 30's	42	tray

For the Schedule of Delivery of the above-listed items, the supplier and the end-user shall coordinate each with each other for the actual quantity of each item to be delivered each week. The first Delivery shall start within seven (7) calendar days from conformity of Notice to Proceed.

Delivery is Door-to-door to each Center

I hereby certify to comply and deliver all of the above requirements during the conduct of activities.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

Section VII. Technical Specifications

Technical Specifications

Lot 1 - Supply & Delivery of Food and Non-Food Supplies for RSCC, DSWD FO 10

Food

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Infant Formula 1, 1.3kg	30.00	Box	
2	Infant Formula 2, 1.3kg	35.00	Box	
3	Infant Formula 3, 1.3 Kg	35.00	Box	
4	Milk Powder 1.2kg	50.00	Box	
5	Pediasure, 1.8 Kg	48.00	Box	
6	Infant Formula 1, 1.3kg	30.00	Box	
7	Infant Formula 2, 1.3kg	30.00	Box	
8	Infant Formula 3, 1.3 Kg	30.00	Box	
9	Milk Powder 1.2kg	40.00	Box	
10	Pediasure, 1.8 Kg	40.00	Box	

Non-Food

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Adult Toothbrush	21	pieces	
2	Air Freshner, 500 ml	9	bottle	
3	Alcohol, ethyl 70% solution, 500 ml	80	bottle	
4	Albatross,100g	20	pieces	
5	All around cleaner/multi-purpose cleaner 500 ml	39	bottle	
6	Bath Soap, 100g	30	pieces	
7	BabyLotion, 200ml	45	bottles	

8	Baby Shampoo, 100 ml	45	bottles	
9	Baby Bath Soap, 100g Moisturizing	75	pieces	
10	Children Toothbrush	50	pieces	
11	Comb	1	dozen	
12	Cotton Buds, 400 tips	20	pack	
13	Disinfectant Liquid, 1 gal	4	gallon	
14	Disinfectant Spray, 500ml	20	bottle	
15	Disposable Diaper, Large	40	packs	
16	Disposable Diaper, medium	38	packs	
17	Disposable Diaper, Small	34	packs	
18	Disposable, Diaper XL	40	packs	
19	Disposable Adult Diaper, Medium 10's	40	packs	
20	Diswashing Liquid Soap, 250ml	32	bottles	
21	Fabric Conditioner, 800ml	33	bottles	
22	Glass Cleaner 500 ml	24	bottle	
23	Insect Spray 500 ml	10	bottle	
24	Laundry Bleach, 1 gal	24	gallon	
25	Laundry Liquid Soap, 650 ml	80	Bottle	
26	Liquid Wax 500 ml	9	Bottle	
27	Liquid Sosa, 500ml	6	bottles	
28	Muriatic Acid, 1 liter	4	bottles	
29	Detergent Powder 1000g	25	Pack	
30	Detergent Bar	32	Bar	
31	Insect Repellant 100 ml	8	Bottle	
32	Shampoo 200ml	40	Bottle	
33	Scotch Brite	34	pieces	
34	Tissue, Jumbo	20	Roll	
35	Tissue Paper, Roll 3 ply	80	Roll	
36	Toilet Brush	4	pieces	
37	Toothpaste, 190g	40	pieces	
38	Baby Wipes, 80 sheets	16	pack	
39	Plates for children (white non breakable)	20	Pieces	
40	Plates for Visitor (white breakable)	20	pieces	
41	Soup Bowl for children (white non breakable)	20	pieces	
42	Soup Bowl for Visitors (white breakable)	20	pieces	
43	Drinking Glass for children (white, non breakable)	20	pieces	
44	Drinking Glass for Visitors (Transparent, Breakable)	20	pieces	
45	Spoon	20	pieces	
46	Fork	20	pieces	
47	Serving Spoon, assorted	10	pieces	
48	Feeding Bottles, 9 ml, 4 ml	30	pieces	
49	Blender, Osterizer	1	pieces	
50	Rice Cooker 45 cups	1	Pieces	

51	Mop with stick	3	pieces	
52	Water Basin, assorted size	5	pieces	
53	Pail with cover, 15 Liters	5	pieces	
54	Trash Bins	6	Pieces	
55	Laundry basket	5	pieces	
56	Blinds	5	pieces	
57	Curtains	8	Pieces	
58	Pillows	15	Pieces	
59	Assorted Bag for Children (Sako bag)	10	Pieces	
60	Shoes for Children	10	Pairs	
61	Towels, Cotton	6	Pieces	
62	Face Towel, Cotton	10	Pieces	
63	Bed Sheets, cotton plain color	10	Pieces	
64	blankets, cotton plain color	10	Pieces	
65	Pillow Case, Cotton Plain Color	10	Pieces	
66	Terno T-Shirt with Short (S,M,L)	10	Set	
67	Panties-Toddler (XS,S,M,L)	3	Set	
68	Briefs-Toddler (XS,S,M,L)	3	Set	
69	Socks	8	Pairs	
70	Adult Toothbrush	11	pieces	
71	Air Freshner, 500 ml	5	bottle	
72	Alcohol, ethyl 70% solution, 500 ml	40	bottle	
73	Albatross,100g	10	pieces	
74	All around cleaner/multi-purpose cleaner 500 ml	24	bottle	
75	Bath Soap, 100g	20	pieces	
76	BabyLotion, 200ml	30	bottles	
77	Baby Shampoo, 100 ml	30	bottles	
78	Baby Bath Soap, 100g Moisturizing	45	pieces	
79	Children Toothbrush	35	pieces	
80	Comb	0	dozen	
81	Cotton Buds, 400 tips	10	pack	
82	Disinfectant Liquid, 1 gal	2	gallon	
83	Disinfectant Spray, 500ml	10	bottle	
84	Disposable Diaper, Large	20	packs	
85	Disposable Diaper, medium	20	packs	
86	Disposable Diaper, Small	18	packs	
87	Disposable, Diaper XL	20	packs	
88	Disposable Adult Diaper, Medium 10's	20	packs	
89	Diswashing Liquid Soap, 250ml	16	bottles	
90	Fabric Conditioner,800ml	17	bottles	
91	Glass Cleaner 500 ml	12	bottle	
92	Insect Spray 500 ml	5	bottle	
93	Laundry Bleach, 1 gal	12	gallon	
94	Laundry Liquid Soap,650 ml	40	Bottle	

95	Liquid Wax 500 ml	6	Bottle	
96	Liquid Sosa, 500ml	3	bottles	
97	Muriatic Acid, 1 liter	2	bottles	
98	Detergent Powder 1000g	15	Pack	
99	Detergent Bar	16	Bar	
100	Insect Repellant 100 ml	4	Bottle	
101	Shampoo 200ml	20	Bottle	
102	Scotch Brite	17	pieces	
103	Tissue, Jumbo	10	Roll	
104	Tissue Paper, Roll 3 ply	40	Roll	
105	Toilet Brush	2	pieces	
106	Toothpaste, 190g	20	pieces	
107	Baby Wipes, 80 sheets	8	pack	

Lot 2 - Supply & Delivery of Food and Non-Food Supplies for Home for Girls, DSWD FO10

Food

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Beef Hotdog	30	cls	
2	Beef ribs	60	cls	
3	Beef steak	72	cls	
4	Chicken breast part	96	cls	
5	Chicken drumstick	120	cls	
6	Chicken liver	78	cls	
7	Chicken thigh	120	cls	
8	Ground beef	48	cls	
9	Ground pork	84	cls	
10	Lean meat beef	72	cls	
11	Pork adobo -cut	96	cls	
12	Pork Belly	120	cls	
13	Pork chop	96	cls	
14	Pork liempo	120	cls	
15	Pork menudo	120	cls	
16	Pork ribs-special	96	cls	
17	Pork tocino	60	cls	
18	Pork lean meat	120	cls	
19	Pork chorizo	48	cls	
20	Pork Longaganiza	48	cls	

21	Sweet ham	36	cls	
22	Chicken whole	78	cls	
23	Chicken wings	78	cls	
24	Luncheon meat -360g	150	can	
25	Beef loaf - 215g	150	can	
26	Sausage 127g	150	can	
27	Peanut butter - 340g	20	bot	
28	Green peas 425g	30	can	
29	All purposes cream 300g	100	can	
30	Baking powder - 1000g	10	pack	
31	Coffee 3 N 1 -30g, 30`s	20	pack	
32	Cheese -400g	16	box	
33	Cheeses spread -470ml	14	bot	
34	Coffee Premiun 100g	20	bot	
35	Cornstarch 1000g	20	box	
36	Ice cream - gallon	12	gal	
37	Ketchup 1/2 gal	24	gal	
38	Mayonnaise 3.5 liter	20	bot	
39	Oyster sauce	30	bot'	
40	Margarine 1000g	20	pcs	
41	Raisins 200g	10	box	
42	Assorted Biscuits 10`s	400	pack	
43	Sinigang Mix 70g	50	box	
44	Sweet Corn 340g	50	can	
45	Young Corn whole -410g	50	can	
46	Black pepper -(ground) 35g	20	bot	
47	Laurel	24	pack	
48	Black pepper whole- 35g	24	bot	
49	Baking soda	12	box	
50	Vanilla - 8g	24	bot	
51	Pineapple crush -432g	50	can	
52	Pineapple tidbits 432g	50	can	
53	Mushroom whole 400g	40	can	
54	Pineapple juice - 1/2 gal -Four Season	50	can	
55	Mushroom soup 68g	40	pack	
56	Knorr cubes -120g? 12pcs/box-p & b	40	box	
57	Soft drinks - 1.5 liter	30	liter	
58	Bihon -1kg	40	pack	
59	Brown sugar	100	kl	
60	Canton - 1kg	44	pack	
61	Commercial Rice-long grains	90	sack	
62	Condensed milk 350ml	130	can	
63	Cooking oil 18kg -1 cont.	20	jug	
64	Eggs - large 30`s	96	tray	
65	Evaporated milk 370ml	130	can	

66	Flour - 1kl	100	pack	
67	Fruit cocktail 3kg	44	can	
68	Infant formula 1 1-3kg	12	box	
69	Infant formula 2 - 1.3kg	12	box	
70	Kaong 680g	60	bot	
71	Macaroni Pasta 1kg	50	pack	
72	Nata de coco 680g	60	bot	
73	Salt 1kg	24	pack	
74	Sotanghon - 1kg	40	pack	
75	Soy sauce 1 gal.	60	gal	
76	Spaghetti pasta 1kg	50	pack	
77	Spaghetti sauce 1kg	80	pack	
78	Tomato sauce, 1kg	40	pack	
79	Vinegar	40	gal	
80	White sugar	40	kl	
81	Pilit rice	24	kl	
82	Sardines	150	can	
83	Tuna Flakes in oil-180g	150	can	
84	Corned beef	150	can	

Non-Food

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Adult Toothbrush	100	pcs	
2	Albatros 100g	30	pcs	
3	Broom stick	14	pcs	
4	Sanitary napkin w/ wings ,8`s	6	case	
5	Shampoo 90g	500	bot	
6	Bath soap, 85g	500	pcs	
7	Soap moisturizing , 100g	50	pcs	
8	Scouring pad	50	pcs	
9	Toothpaste , 70grm.	250	tube	
10	Lice shampoo, 70ml	60	bot	
11	Mop Tornado- heavy duty	3	pcs	
12	Mophandle	6	pcs	
13	Disposable diaper- small 40`s	15	pack	
14	Disposable diaper- Medium 60`s	15	pack	
15	Deodorant sachet	150	sachet	
16	Hand Wash 225ml	40	bot	
17	Cleaner powder 500ml	200	bot	
18	Safety match	10	box	
19	Detergent bar, 400g	150	bar	
20	Detergent powder soap-sachet	1120	sachet	
21	Dishwashing paste, 400g	150	pcs	

22	Dustpan, non-rigid plastic w/ detachable hands	10	pcs	
23	Fabric conditioner 670ml	50	bot	
24	Liquid bleach 500ml	100	bot	
25	Doormat	30	pcs	
26	Multi-purpose cleaner liquid,500ml	50	bot	
27	Trash bag,plastic 10pcs./roll/pack-XL	100	pack	
28	Soft broom	20	pcs	
29	Disinfectant spray -aerosol 400ml	40	bot	
30	Insecticide -aerosl 500ml	40	bot	
31	Tissue paper-mega roll -100-3ply	100	bot	
32	Alcohol,Ethyl 70% solution,500ml	100	bot	
33	Liquid sosa 500ml	10	bot	
34	Teaspoon	50	pcs	
35	Spoon	50	pcs	
36	Fork	50	pcs	
37	Glass transparent	50	pcs	
38	Cup & saucer	30	set	
39	Serving bowl	10	pcs	
40	Soup bowl - client	50	pcs	

Lot 3 - Supply & Delivery of Food Supplies for Bahay Silungan, Alae, Bukidnon

Food

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	PURIFIER DRINKING WATER	100	gallon	
2	Cooking Gas-50kg	20	cylinder	
3	COMMERCIAL RICE-PREMIUM,long grain	50	sack	
4	RICE PILIT	35	kilo	
5	BEEF RIBS	50	kilo	
6	PORK ADOBO	75	kilo	
7	GROUND PORK	75	kilo	
8	GROUND BEEF- LEAN MEAT	50	kilo	
9	BEEF LEAN MEAT-EYE ROUND	50	kilo	
10	PORK BONES-SPECIAL	60	kilo	
11	PORK LIEMPO	55	kilo	
12	PORK LEAN MEAT	50	kilo	
13	PORK RIBS	75	kilo	
14	PORK CHOP	75	kilo	
15	BEEF STEAK	45	kilo	
16	PORK MENUDO	50	kilo	
17	PORK LECHON	4	tray	

18	PORK CHORIZO	35	kilo	
19	PORK LONGGANISA	100	pack	
20	BEEF HOTDOG	40	kilo	
21	PORK EMBUTIDO	45	pieces	
22	SWEET HAM	45	pack	
23	TEMPURA	20	kilo	
24	SQUID BALLS	20	kilo	
25	PORK TOCINO	40	kilo	
26	BEEF PATTIES	40	kilo	
27	BEEF TAPA	30	kilo	
28	LUMPIA SHANGHAI- CHICKEN	45	pack	
29	Chicken thighs	100	kilo	
30	Chicken wings	100	kilo	
31	Chicken breast	90	kilo	
32	Chicken liver	60	kilo	
33	Poultry/eggs	78	tray	
34	Drumstick Chicken	100	kilo	
35	Whole chicken	40	piece	
36	Chicken lechon	40	piece	
37	ASSORTED FISH	40	kilo	
38	SLICED FRESH FISH	20	kilo	
39	GUSO	15	kilo	
40	LATO	15	kilo	
41	SHELLS	10	kilo	
42	SHRIMPS	12	kilo	
43	SQUID	12	kilo	
44	DRIED FISH	5	kilo	
45	BANGUS	20	kilo	
46	MOLMOL	20	kilo	
47	BARILIS	12	kilo	
48	MAYA MAYA	20	kilo	
49	WHOLE FISH	20	kilo	
50	Infant Formula 2, 1.3kg	7	box	
51	Milk Powder 1.2kg	8	packs	

Non-Food

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	TOOTHBRUSH-ADULT	100	piece	
2	TOOTHBRUSH-CHILDREN	40	piece	
3	SHAMPOO BOTTLE,90ml	148	bottle	
4	NAPKIN W/ WINGS	10	pack	
5	BATH SOAP, 85G	100	box	

6	SCOURING BALLS-doz	7	dozen
7	TOOTH PASTE, 70grm TUBE	250	tube
8	LICE SHAMPOO, 70ML	40	bottle
9	TAWAS POWDER	200	cup
10	LYSOL, 510ML	20	bottle
11	MOP HANDLE	5	piece
12	Flat Bucket Map for Floor Shining	2	piece
13	Cloth Line	40	meter
14	HANGER	20	dozen
15	PANTY HANGER	20	dozen
16	Cloth CLip	20	pack
17	DISPOSABLE DIAPER-SMALL(40's/pck)	20	pack
18	DISPOSABLE DIAPER-MEDIUM(60's/pck)	20	pack
19	DISPOSABLE DIAPER- NEW BORN(40'S/pck)	10	pack
20	DISPOSABLE DIAPER-LARGE(60's/pck)	20	PACK
21	DEODORANT SACHET	100	sachet
22	HAND WASH-225ML	10	bottle
23	CLEANER POWDER-500ML	40	bottle
24	ICE WRAPPER	20	pack
25	SAFETY MATCH	20	box
26	DETERGENT BAR, 400g	100	bar
27	DISHWASHING PASTE, 350g	200	can
28	FABRIC CONDITIONER, 1 liter	50	piece
29	FEATHER DUSTER	5	piece
30	GLASS CLEANER	28	bottle
31	LIQUID BLEACH, 1/2 liter	60	bottle
32	RAGS, all cotton, 32pcs/kilo/bundle	50	bundle
33	TOILET BOWL & URINAL CLEANER, 900ml	30	bottle
34	TOILET DEODORIZING CAKE, 100g	40	piece
35	TRASH BAG, plastic, 10pcs/roll/pack	60	roll
36	TRASH BAG, XXL, 30" x 36", 10 pcs/pack	60	pack
37	TILES FLOOR CLEANER- 4 liters	6	gal
38	WALL CLEANER	7	gal
39	AIR FRESHENER, aerosol, 280ml/150g	50	can
40	MOPHEAD, made of rayon, weight: 400 grams min	20	piece
41	TISSUE PAPER- MEGA ROLL, 1000-3PLY	218	roll
42	ALCOHOL, ETHYL, 70% solution, 500ml	100	bottle
43	LIQUID SOSA,500ML	30	bottle
44	WIPES-BIG,80SHEETS	60	pack
45	COTTON BUDS- BIG-200TIPS	100	bottle
46	LIQUID BLEACH, 1/2 liter-COLORED	80	bottle

Lot 4 - Supply & Delivery of Food and Non-Food Supplies for Haven for Women, Alae, Bukidnon

Food

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Beef Hotdog	24	kls	
2	Beef Steak	36	kls	
3	Chicken Breast Part	60	kls	
4	Chicken Drumstick	120	kls	
5	Chicken Hotdog	24	kls	
6	Chicken Liver	24	kls	
7	Chicken Lumpia	24	kls	
8	Chicken Nuggets	24	kls	
9	Chicken Thigh Part	120	kls	
10	Ground Pork	12	kls	
11	Pork Adobo Cut	90	kls	
12	Pork Belly	36	kls	
13	Pork Chop	120	kls	
14	Pork Liempo	120	kls	
15	Pork Longganisa	24	kls	
16	Pork Ribs	48	kls	
17	Pork Tocino	24	kls	
18	All Purpose Cream, 250ml	60	pack	
19	Beef Loaf, 215g x 48 tins per box	12	cases	
20	Bihon, 1 kg	30	pack	
21	Canton, 1 kg	30	pack	
22	Coffee 3 in 1, 29g	12	cases	
23	Condensed Milk, 390ml x 48 tins per box	12	cases	
24	Cooking Oil (18kg or 1 cont)	16	cont	
25	Corned Beef, 215g x 48 tins per box	20	cases	
26	Evaporated Milk, 370ml x 48 tins per box	16	cases	
27	Flour, All Purpose	120	kls	
28	Fruit Cocktail, 3 kg	24	cans	
29	Infant Formula 3, 1.8kg	36	box	
30	Kaong 680g	36	bottles	
31	Luncheon Meat, 360g x 48 tins per box	12	cases	
32	Macaroni Pasta	36	kls	
33	Meat Sauce 380g	60	cans	
34	Milk Powder 1.2kg	59	cans	
35	Nata de Coco 680g	60	bottles	
36	Rice, Commercial 25kg	96	sacks	

37	Salt, Iodized 1kg	60	cls	
38	Sotanghon, 1 kg	36	pack	
39	Soy Sauce, 1 Liter	72	bottles	
40	Spaghetti Pasta	40	cls	
41	Spaghetti Sauce	40	cls	
42	Sugar, Brown	120	cls	
43	Sugar, White	120	cls	
44	Tuna Flakes 180g x 48 tins per box	12	cases	
45	Tomato Sauce	36	cls	
46	Vinegar, 1 Liter	36	bottles	

Non-Food

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Shampoo 180ml-200ml	240	bottles	
2	Toothpaste, 195g, 2 tube in a box	180	box	
3	Baby Powder, assorted 50g	100	bottles	
4	Lotion 200ml	83	bottles	
5	INSECTICIDE, aerosol type, net content: 600ml min	24	can	
6	ALCOHOL, isopropyl, 68%-72%, scented,. 3.785 liters	24	gallon	
7	BATTERY, dry cell, AA, 2 pieces per blister pack	24	pack	
8	BATTERY, dry cell, AAA, 2 pieces per blister pack	24	pack	
9	ELECTRIC FAN STAND type, plastic blade	6	unit	
10	ELECTRIC FAN, WALL type, plastic blade	9	unit	
11	LED LINEAR TUBE, 18 WATTS FRO SERIES	24	piece	
12	LIGHT BULB, Light Emitting Diode (LED), 6W	36	piece	
13	BROOM, soft (tambo)	30	piece	
14	BROOM, STICK (TING-TING), usable length: 760mm min	30	piece	
15	DETERGENT BAR, 140 grams as packed	840	piece	
16	DETERGENT POWDER, all purpose, 1 kg	180	pack	
17	DISINFECTANT SPRAY, aerosol type, 400-550 grams	36	can	
18	DUST PAN, non-rigid plastic, w/ detachable handle	20	piece	
19	SODIUM HYPOCHLORITE, 3.785 liters	36	gallon	
20	HAND SOAP, Liquid, 500ml	36	bottles	
21	MOP BUCKET, heavy duty, hard plastic	8	Unit	
22	SCOURING PAD, 5 pieces per pack	36	pack	
23	TRASHBAG, GPP specs, black, 940 mm x 1016mm	36	pack	
24	WASTEBASKET, non-rigid plastic	60	piece	
25	COVERALL, non-sterile, protective, medical grade	10	piece	

26	FACE SHIELD, direct splash protection	10	piece	
27	PROTECTIVE SAFETY GOGGLES	10	piece	
28	Polyethylene Apron (50g)	20	piece	
29	HEAD COVER, disposable	100	piece	
30	SHOE COVER, disposable	100	pair	
31	NITRILE GLOVES	100	piece	
32	PREMIUM LATEX GLOVES	100	piece	
33	SURGICAL MASK, 3-ply	600	piece	
34	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	3	piece	
35	FLASH DRIVE, 16 GB capacity	3	piece	
36	MOUSE, WIRELESS, USB	3	unit	
37	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	1	unit	
38	PRINTER, laser, colored	1	Unit	
39	DOCUMENT CAMERA	1	unit	
40	PHILIPPINE NATIONAL FLAG, 100% polyester	1	piece	

Lot 5 – Supply & Delivery of Food and Non-Food Supplies for RRCY, Gingoog City

Food

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Corned Beef 150g 48's	8	cases	
2	Sardines 155g 100's	8	cases	
3	Tuna Flakes 155g 50's	8	cases	
4	Beef Loaf 150g 48's	6	cases	
5	Pork and Beans 150g 48's	6	cases	
6	Luncheon Meat 150g 48's	6	cases	
7	Peanut Butter 340g	6	bottles	
8	Mayonaise 470ml	6	bottles	
9	Cheese Big 430g	6	boxes	
10	Margarine	12	kl's	
11	Butter 24's	6	cases	
12	Cheese Spread 235g	6	bottles	
13	Coffee 3 in 1 (30 x 28g)	6	cases	
14	Milk Powder 330g 30's	12	cases	
15	Bread Crumbs 230g	12	packs	
16	Black Beans 100g	12	cans	
17	Corn Starch	12	kl's	
18	White Sugar	12	kl's	

19	Brown Sugar 50 kgs	6	sacks	
20	Condensed Milk big 300ml 48's	4	cases	
21	Evaporated Milk big 4410ml 48's	4	cases	
22	Flour 1st Class (1 kg)	24	kl's	
23	All Purpose Cream 250ml 24's	4	cases	
24	Baking Powder 1 kg	6	kl's	
25	Baking Soda 125g	6	boxes	
26	Cream of Tartar 45g	2	boxes	
27	Bihon 480g	14	packs	
28	Sotanghon 1kg	8	kl's	
29	Canton 1kg	14	kl's	
30	Noodles 55g 72's	8	cases	
31	Assorted Biscuits 12's	24	packs	
32	Assorted Candies 50's	24	packs	
33	Raisins 200g	16	packs	
34	Nata de Coco 12oz 340g	12	bottles	
35	Kaong 12oz 340g	12	bottles	
36	Fruit Cocktail 3060g 6's	4	cases	
37	Spaghetti Pasta 900ml	24	kl's	
38	Macaroni Pasta 1kg	18	kl's	
39	Spaghetti Sauce 1kg	24	packs	
40	Meat Sauce 380g	20	cans	
41	Tomato Sauce 1kg	20	packs	
42	Catsup 3.98kg	10	gallon	
43	Vinegar 3.785 Liiter	12	gallon	
44	Soy Sauce 19 liter/1 container	5	cont.	
45	Oyster Sauce 225g	8	bottles	
46	Pineapple Slice 822g	12	cans	
47	Young Corn 425g	16	cans	
48	Mushroom Whole 400g	16	cans	
49	Cooking Oil 18 liters/1 container	8	cont.	
50	Softdrinks Mismo	16	cases	
51	Commercial Rice Premium	151	sacks	
52	Salt Iodized	36	kl's	
53	Corned Beef 150g 48's	8	cases	
54	Sardines 155g 100's	8	cases	
55	Tuna Flakes 155g 50's	8	cases	
56	Beef Loaf 150g 48's	6	cases	
57	Pork and Beans 150g 48's	6	cases	
58	Luncheon Meat 150g 48's	6	cases	
59	Peanut Butter 340g	6	bottles	
60	Mayonaise 470ml	6	bottles	
61	Cheese Big 430g	6	boxes	
62	Margarine	12	kl's	
63	Butter 24's	6	cases	

64	Cheese Spread 235g	6	bottles	
65	Coffee 3 in 1 (30 x 28g)	6	cases	
66	Milk Powder 330g 30's	12	cases	
67	Bread Crumbs 230g	12	packs	
68	Black Beans 100g	12	cans	
69	Corn Starch	12	kls	
70	White Sugar	12	kls	
71	Brown Sugar 50 kgs	6	sacks	
72	Condensed Milk big 300ml 48's	4	cases	
73	Evaporated Milk big 4410ml 48's	4	cases	
74	Flour 1st Class (1 kg)	24	kls	
75	All Purpose Cream 250ml 24's	4	cases	
76	Baking Powder 1 kg	6	kls	
77	Baking Soda 125g	6	boxes	
78	Cream of Tartar 45g	2	boxes	
79	Bihon 480g	14	packs	
80	Sotanghon 1kg	8	kls	
81	Canton 1kg	14	kls	
82	Noodles 55g 72's	8	cases	
83	Assorted Biscuits 12's	24	packs	
84	Assorted Candies 50's	24	packs	
85	Raisins 200g	16	packs	
86	Nata de Coco 12oz 340g	12	bottles	
87	Kaong 12oz 340g	12	bottles	
88	Fruit Cocktail 3060g 6's	4	cases	
89	Spaghetti Pasta 900ml	24	kls	
90	Macaroni Pasta 1kg	18	kls	
91	Spaghetti Sauce 1kg	24	packs	
92	Meat Sauce 380g	20	cans	
93	Tomato Sauce 1kg	20	packs	
94	Catsup 3.98kg	10	gallon	
95	Vinegar 3.785 Liiter	12	gallon	
96	Soy Sauce 19 liter/1 container	5	cont.	
97	Oyster Sauce 225g	8	bottles	
98	Pineapple Slice 822g	12	cans	
99	Young Corn 425g	16	cans	
100	Mushroom Whole 400g	16	cans	
101	Cooking Oil 18 liters/1 container	8	cont.	
102	Softdrinks Mismo	16	cases	
103	Commercial Rice Premium	151	sacks	
104	Salt Iodized	36	kls	
105	Pork Chop	28	kls	
106	Ground Beef	28	kls	
107	Chicken Thighs	28	kls	
108	Chicken Tocino	24	kls	

109	Pork Ribs	28	kls	
110	Beef Steak	24	kls	
111	Chicken Hotdog	24	kls	
112	Beef Ribs	24	kls	
113	Chicken Drumstick	28	kls	
114	Chicken Liver	24	kls	
115	Chicken Breast	36	kls	
116	Pork Belly	28	kls	
117	Lean Beef	34	kls	
118	Ground Pork	24	kls	
119	Beef Hotdog	30	kls	
120	Chorizo 12's	14	kls	
121	Ham	12	kls	
122	Eggs Large 30's	42	tray	
123	Pork Chop	24	kls	
124	Ground Beef	24	kls	
125	Chicken Thighs	24	kls	
126	Chicken Tocino	24	kls	
127	Pork Ribs	24	kls	
128	Beef Steak	24	kls	
129	Chicken Hotdog	24	kls	
130	Beef Ribs	24	kls	
131	Chicken Drumstick	24	kls	
132	Chicken Liver	24	kls	
133	Chicken Breast	36	kls	
134	Pork Belly	24	kls	
135	Lean Beef	30	kls	
136	Ground Pork	24	kls	
137	Beef Hotdog	30	kls	
138	Chorizo 12's	18	kls	
139	Ham	12	kls	
140	Eggs Large 30's	42	tray	

For the Schedule of Delivery of the above-listed items, the supplier and the end-user shall coordinate each with each other for the actual quantity of each item to be delivered each week. The first Delivery shall start within seven (7) calendar days from conformity of Notice to Proceed.

Delivery is Door-to-door to each Center

Note: Bidders must state either **“Comply”** or **“Not Comply”** or any equivalent term in the column **“Statement of Compliance”** against each of the individual parameters of each **“Specification”**.

I hereby commit to comply with all the above requirements.

Name of Company/Bidder

Bidder’s Signature over Printed Name

Date: _____

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or

(b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and

(c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and

(d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

(f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**

(g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**

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

or

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

(i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; **and**

(j) 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

(k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

(l) 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

(m) 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)

(n) *[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.

(o) Certification from the DTI if the Bidder claims preference as a Domestic

Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

(a) Original of duly signed and accomplished Financial Bid Form; **and**

(b) Original of duly signed and accomplished Price Schedule(s).

