

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity)

IB NO. 2025-11-07-EPA

Department of Social Welfare and
Development – Field Office X
Government of the Republic of the Philippines

**Sixth Edition
November 10, 2024**

Table of Contents

Glossary of Acronyms, Terms and Abbreviations	3
Section I. Invitation to Bid	6
Section II. Instructions to Bidders.....	12
1. Scope of Bid.....	13
2. Funding Information.....	13
3. Bidding Requirements.....	13
4. Corrupt, Fraudulent, Collusive and Coercive Practices	13
5. Eligible Bidders	13
6. Origin of Goods.....	14
7. Subcontracts.....	14
8. Pre-Bid Conference.....	14
9. Clarification and Amendment of Bidding Documents.....	14
10. Documents comprising the Bid: Eligibility and Technical Components.....	14
11. Documents comprising the Bid: Financial Component	15
12. Bid Prices	15
13. Bid and Payment Currencies.....	16
14. Bid Security.....	16
15. Sealing and Marking of Bids.....	16
16. Deadline of Submission of Bids.....	16
17. Opening and Preliminary Examination of Bids.....	16
18. Domestic Preference.....	17
19. Detailed Evaluation and Comparison of Bids.....	17
20. Post-Qualification.....	17
21. Signing of the Contract.....	18
Section III. Bid Data Sheet.....	19
Section IV. General Conditions of Contract.....	23
1. Scope of Contract.....	24
2. Advance Payment and Terms of Payment.....	24
3. Performance Security.....	24
4. Inspection and Tests.....	24
5. Warranty.....	24
6. Liability of the Supplier.....	25
Section V. Special Conditions of Contract.....	26
Section VI. Schedule of Requirements.....	29
Section VII. Technical Specifications.....	102
Section VIII. Checklist of Technical and Financial Documents.....	199
Section IX. Bidding Forms.....	202

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 Nation

Section I. Invitation to Bid

DSWD FOIA

Invitation to Bid for Supply and Delivery of Food Items for Center FY 2025 (Early Procurement Activity)

- The **Department of Social Welfare and Development Field Office X** through the **Short of Award - National Expenditure Program for FY 2025** intends to apply the sum of **Six Million Two Hundred Fifty-Three Thousand Nine Hundred Eighty-Three Pesos and 09/100 (Php 6,253,983.09)** only being the Approved Budget for the Contract (ABC) to payments under the contract for the Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) under IB No. 2025-11-07-EPA. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

Lot 1 – Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) – Home for Girls (HG) and Reception and Study Center for Children (RSCC)	Php 2,462,560.10
Lot 2 – Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) – Regional Haven for Women (RHW) and Bahay Silungan (BS)	Php 2,028,420.60
Lot 3 – Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) – Regional Rehabilitation Center for Youth (RRCY)	Php 1,763,002.39
TOTAL	Php 6,253,983.09

- The DSWD FO X now invites bids for the above Procurement Project. Delivery of the Goods shall be in accordance with Section VI (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 percent (25%) 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.
- 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”.
 - 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.
- Interested bidders may obtain further information from DSWD FO X BAC Secretariat and inspect the Bidding Documents at the address given below during weekdays (except holidays) from **8:00 AM - 5:00 PM starting 11 November 2024**.
- A complete set of Bidding Documents may be acquired by interested bidders on the given address and website/s below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. The Procuring Entity

shall allow the bidder to present its proof of payment for the fees in person or through e-mail during the conduct of bid opening.

LOT NO	ABC (in Php)	COST (in Php)
LOT 1	2,462,560.10	5,000.00
LOT 2	2,028,420.60	5,000.00
LOT 3	1,763,002.39	5,000.00

6. The DSWD FO X will hold a Virtual Pre-Bid Conference through videoconferencing via google meet (<https://meet.google.com/sdt-pxey-iko>) on **18 November 2024, 11:00 AM onwards**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before **02 December 2024, 09:00 AM**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Virtual Bid opening through videoconferencing via Google meet shall be on **02 December 2024, 11:00 AM**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity. The links will be provided upon submission of bid documents.
10. Each Bidder shall submit one (1) original and two (2) more duplicate copies of its Bid, which shall be properly sealed and marked, to wit:
 - **ORIGINAL BID (BLUE ENVELOPE)**
Enclose the Original eligibility and technical documents in one sealed envelope marked "ORIGINAL – TECHNICAL COMPONENT" and the Original financial component in another sealed envelope marked "ORIGINAL – FINANCIAL COMPONENT". Seal both envelopes in an outer envelope marked "ORIGINAL BID"
 - **COPY 1 (RED ENVELOPE)**
Enclose the certified true copies of eligibility and technical documents in one sealed envelope marked "COPY 1 – TECHNICAL COMPONENT" and the certified true copies of financial component in another sealed envelope marked "COPY 1 – FINANCIAL COMPONENT". Seal both envelopes in an outer envelope marked "COPY 1".
 - **COPY 2 (YELLOW ENVELOPE)**
Enclose the certified true copies of eligibility and technical documents in one sealed envelope marked "COPY 2 – TECHNICAL COMPONENT" and the certified true copies of financial component in another sealed envelope marked "COPY 2 – FINANCIAL COMPONENT". Seal both envelopes in an outer envelope marked "COPY 2".

The Original Bid, Copy 1, and Copy 2 Envelopes, shall then be CONTAINED in ONE ENVELOPE (OVERALL BID COMPONENT ENVELOPE) duly marked and sealed.

ALL envelopes shall:

- Be addressed to:

THE CHAIRPERSON
BIDS AND AWARDS COMMITTEE
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FO X
MASTERSON AVE., UPPER CARMEN, CAGAYAN DE ORO CITY

- Bear a warning "DO NOT OPEN BEFORE:" stating the date & time for opening of bids in accordance with the ITB

- Prospective Bidder is requested to indicate a label or tab marking on each technical and financial documents required to be submitted.

NOTE:

- The prospective bidder may opt to submit one set (1 original and 2 duplicate copies) of technical documents, provided that each lot is specified in the technical documents to be submitted. Submission of financial envelope shall be per lot to be bid.

NON-CONFORMITY TO THE FOREGOING SHALL BE A GROUND FOR DISQUALIFICATION.

11. To resolve cases where there is an occurrence of a tie among bidders, i.e., two or more of the bidders have been post-qualified as the Lowest Calculated Responsive Bid (LCRB), the DSWD FO X shall resort to a non-discretionary and non-discriminatory measure such that the same is based on sheer luck or chance as per GPPB Circular No. 06-2005 "Tie-Breaking Method".
12. After the opening and evaluation of bids, the BAC, its staff and personnel, the Secretariat and Technical Working Group (TWG), as well as observers, are prohibited from communicating in any way with any bidder regarding the evaluation of their bids until the issuance of a Notice of Award (NOA). However, the BAC, through its Secretariat, may ask in writing the bidder for clarification of its request. Requests for clarification shall be addressed in writing at all times.
13. The DSWD FO X 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.
14. For further information, please refer to:

ATTY. JUSTINE PHILLIP O. TADEO

Head, BAC Secretariat

DSWD Field Office X

Masterson Avenue, Upper Carmen, Cagayan de Oro City

Mobile No. 09762461169

bac.fo10@dswd.gov.ph

15. You may visit the following websites for downloading of Invitation to Bid: www.philgeps.gov.ph or <https://fo10.dswd.gov.ph/>

10 November 2024

GLOFELIA J. UAYAN
Chairperson, Bids and Awards Committee

Section II. Instructions to Bidders

DSWD FOX

1. Scope of Bid

The Procuring Entity, **Department of Social Welfare and Development Field Office X** wishes to receive Bids for the Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) with identification number 2025-11-07-EPA.

The Procurement Project (referred to herein as “Project”) is composed of 3 Lots, 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 - National Expenditure Program for FY 2024** intends to apply the sum of **Six Million Two Hundred Fifty-Three Thousand Nine Hundred Eighty-Three Pesos and 09/100 (Php 6,253,983.09)**.

2.2. The source of funding is the National Expenditure Program.

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

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, **must be at least equivalent to at least twenty five percent (25%) of the ABC.**
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that **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 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 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 the **BDS**.
 - 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 the **BDS**.

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 **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 **One Hundred Twenty (120) calendar days from the date of the opening of bids**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one (1) original and two (2) more duplicate copies of its Bid, which shall be properly sealed and marked, to wit:

- **ORIGINAL BID (BLUE ENVELOPE)**
Enclose the Original eligibility and technical documents in one sealed envelope marked “ORIGINAL – TECHNICAL COMPONENT” and the Original financial component in another sealed envelope marked “ORIGINAL – FINANCIAL COMPONENT”. Seal both envelopes in an outer envelope marked “ORIGINAL BID”
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- **COPY 2 (YELLOW ENVELOPE)**
Enclose the certified true copies of eligibility and technical documents in one sealed envelope marked “COPY 2 – TECHNICAL COMPONENT” and the certified true copies of financial component in another sealed envelope marked “COPY 2 – FINANCIAL COMPONENT”. Seal both envelopes in an outer envelope marked “COPY 2”.

The Original Bid, Copy 1, and Copy 2 Envelopes, shall then be CONTAINED in ONE ENVELOPE (OVERALL BID COMPONENT ENVELOPE) duly marked and sealed.

ALL envelopes shall:

- Be addressed to:

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- Bear a warning “DO NOT OPEN BEFORE:” stating the date & time for opening of bids in accordance with the ITB
- Prospective Bidder is requested to indicate a label or tab marking on each technical and financial documents required to be submitted.

NOTE:

- The prospective bidder may opt to submit one set (1 original and 2 duplicate copies) of technical documents, provided that each lot is specified in the technical documents to be submitted. Submission of financial envelope shall be per lot to be bid.

NON-CONFORMITY TO THE FOREGOING SHALL BE A GROUND FOR DISQUALIFICATION.

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the

case maybe. In this case, the Bid Security as required by ITB Clause 15 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as **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

- 20.1. 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

DSWD FOX

Bid Data Sheet

ITB Clause																	
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 fifty percent (50%) of the ABC.																
7.1	Subcontracting is not allowed.																
12	No further instruction.																
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than _____ <i>[Indicate the amount equivalent to two percent (2%) of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than _____ <i>[Indicate the amount equivalent to five percent (5%) of ABC]</i> if bid security is in Surety Bond.</p> <p>Amount as follows:</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">LOT NO.</th> <th style="text-align: center;">ABC (in Php)</th> <th style="text-align: center;">2%</th> <th style="text-align: center;">5%</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">LOT 1</td> <td style="text-align: right;">2,462,560.10</td> <td style="text-align: right;">49,251.20</td> <td style="text-align: right;">123,128.01</td> </tr> <tr> <td style="text-align: center;">LOT 2</td> <td style="text-align: right;">2,028,420.60</td> <td style="text-align: right;">40,568.41</td> <td style="text-align: right;">101,421.03</td> </tr> <tr> <td style="text-align: center;">LOT 3</td> <td style="text-align: right;">1,763,002.39</td> <td style="text-align: right;">35,260.05</td> <td style="text-align: right;">88,150.12</td> </tr> </tbody> </table>	LOT NO.	ABC (in Php)	2%	5%	LOT 1	2,462,560.10	49,251.20	123,128.01	LOT 2	2,028,420.60	40,568.41	101,421.03	LOT 3	1,763,002.39	35,260.05	88,150.12
LOT NO.	ABC (in Php)	2%	5%														
LOT 1	2,462,560.10	49,251.20	123,128.01														
LOT 2	2,028,420.60	40,568.41	101,421.03														
LOT 3	1,763,002.39	35,260.05	88,150.12														
15	Each Bidder shall submit one (1) original and two (2) certified true copies of the first and second components of its Bid. Forms provided in Section IX (Bidding Forms) must be completed without any alterations to their format, and no substitute form shall be accepted.																
19.3	<p>Partial bids are allowed. All Goods are grouped in lots/line items listed below. Bidders shall have the option of submitting a proposal on any or all lots/line items and evaluation and contract award will be undertaken on a per lot/ line item basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">LOT</th> <th style="text-align: center;">ABC (Php)</th> </tr> </thead> <tbody> <tr> <td>Lot 1 – Home for Girls (HG) and Reception and Study Center for Children (RSCC)</td> <td style="text-align: right;">2,462,560.10</td> </tr> <tr> <td>Lot 2 – Regional Haven for Women (RHW) and Bahay Silungan (BS)</td> <td style="text-align: right;">2,028,420.60</td> </tr> <tr> <td>Lot 3 – Regional Rehabilitation Center for Youth (RRCY)</td> <td style="text-align: right;">1,763,002.39</td> </tr> </tbody> </table>	LOT	ABC (Php)	Lot 1 – Home for Girls (HG) and Reception and Study Center for Children (RSCC)	2,462,560.10	Lot 2 – Regional Haven for Women (RHW) and Bahay Silungan (BS)	2,028,420.60	Lot 3 – Regional Rehabilitation Center for Youth (RRCY)	1,763,002.39								
LOT	ABC (Php)																
Lot 1 – Home for Girls (HG) and Reception and Study Center for Children (RSCC)	2,462,560.10																
Lot 2 – Regional Haven for Women (RHW) and Bahay Silungan (BS)	2,028,420.60																
Lot 3 – Regional Rehabilitation Center for Youth (RRCY)	1,763,002.39																
20.1	The Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) as the case may be, shall submit the following additional documents during the Post-Qualification Stage:																

	<ol style="list-style-type: none"> 1) Latest income tax returns (ITR) (covering the immediately preceding and paid through Electronic Filing and Payment System (eFPS) of the BIR; and 2) Latest business tax returns (BTR)¹ (for the last six (6) months preceding the date of bid submission) filed through the Electronic Filing and Payment System (eFPS) of the BIR.
21.2	No further instructions.

¹ Latest Business Tax Returns refers to Value Added Tax (VAT) or Percentage tax returns pursuant to BIR Revenue Regulation 3-2005

Section IV. General Conditions of Contract

DSWD FOX

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 (Terms of Reference)** 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.

DSWD FOIA

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are specified in Section VI (Schedule of Requirements). Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements.</p> <p>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> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>Insurance –</p> <p>The Goods supplied under this Contract shall be fully insured by the</p>

	<p>Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	The terms of payment shall be in accordance to the “Terms of Payment” indicated in Section VI. Schedule of Requirements.
4	No further instructions.

Section VI. Schedule of Requirements

Schedule of Requirements

Lot 1 – Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) – Home for Girls (HG) and Reception and Study Center for Children (RSCC)

ITEM NO.	PARTICULARS	QTY	UNIT
1	SARDINES IN TOMATO SAUCE, NON-SPICY, EASY OPEN CAN, 155 GRAMS	320	CAN
2	TUNA FLAKES IN OIL, NON-SPICY, EASY OPEN CAN, 155 GRAMS	320	CAN
3	CORNED BEEF, EASY OPEN CAN, 150- 215 GRAMS	350	CAN
4	CHICKEN LUNCHEON MEAT, 360 GRAMS	350	CAN
5	BEEF LUNCHEON MEAT, 360 GRAMS	200	CAN
6	BEEF LOAF, 150-215 GRAMS	320	CAN
7	PORK & BEANS, EASY OPEN CAN, 150 GRAMS IN 48 CANS PER CASE	100	CASE
8	PORK VIENNA SAUSAGE, 127 GRAMS PER CAN	200	CAN
9	PORK LUNCHEON MEAT 375G	200	CAN
10	WHITE SUGAR, REFINED, 1KG	100	PACK
11	BROWN SUGAR, REFINED, 1KG	150	PACK
12	CEREAL DRINK (CHOCOLATE), 40 GRAMS X 30 SACHET PER PACK	50	PACK
13	POWDERED JUICE, LITRO PACK, 25 GRAMS (ASSORTED FLAVOR)	50	PACK
14	JUICE IN TETRA PACK, 180 ML (ASSORTED FLAVOR) 10 TETRA PACK IN BOX	15	BOX
15	INSTANT OATMEAL, ORIGINAL FLAVOR, 800 GRAMS PER PACK	20	PACK
16	BISCUITS WITH ASSORTED FILLINGS, 10 SINGLE PACKS X 28 GRAMS PER PACK	150	PACK
17	CRACKERS, 24 SINGLE PER PACK (25GRAMS)	100	PACK
18	INSTANT NOODLES BEEF, 55 GRAMS, 72 PIECES PER CASE	4	CASE
19	INSTANT NOODLES CHICKEN, 55 GRAMS, 72 PIECES PER CASE	4	CASE
20	SOTANGHON, 1 KILO PER PACK	40	PACK
21	BIHON, 1 KILO PER PACK	40	PACK
22	CANTON, 1 KILO PER PACK	40	PACK
23	SPAGHETTI PASTA,900G- 1KILO PER PACK	80	PACK
24	ELBOW MACARONI, 900G-1 KILO PER PACK	80	PACK

25	VEGETABLE COOKING OIL, 17 LITERS PER CONTAINER	25	CONTAINER
26	SOY SAUCE, 3.785 LITER PER GALLON	20	GALLON
27	VINEGAR, 3.785 LITER PER GAL	20	GALLON
28	BANANA CATSUP, 1 KG PER GAL	30	GALLON
29	MAYONAISE PLAIN, 1.8 L PER JAR	15	JAR
30	SPAGHETTI SAUCE, 900G-1 KILO, SWEETENED	80	PACK
31	TOMATO SAUCE, 900G-1 KILO PER PACK	50	PACK
32	OYSTER SAUCE, 765 ML PER BOTTLE	30	BOTTLE
33	IODIZED SALT, 1 KG PER PACK, REFINED	20	PACK
34	SEASONING GRANULES, 120 GRAMS RESEALABLE	30	PACK
35	CHICKEN BREADING, 1 KILO PER PACK	50	PACK
36	BREADCRUMBS, 1 KILO PER PACK	50	PACK
37	CHICKEN BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	6	BOX
38	BEEF BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	6	BOX
39	FISH BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	6	BOX
40	SINIGANG SAMPALOK MIX, 40 GRAMS PER PACK	15	PACK
41	EVAPORATED MILK, 370 ML-390 ML PER CAN, 48 CANS PER CASE	6	CASE
42	CONDENSED MILK, 390-400 ML PER CAN, 48 CANS PER CASE	6	CASE
43	FORTIFIED POWDERED MILK, 1.2 KILOGRAM PER PACK	300	PACK
44	ALL PURPOSE FLOUR, 25 KILOS, REFINED	30	BAG
45	CAKE FLOUR, 25 KILOS, REFINED	20	BAG
46	BAKING POWDER, 1 KG PER PACK	20	PACK
47	BAKING SODA, 454 GRAMS PER BOX	20	BOX
48	CORNSTARCH, 1 KG PER PACK	20	KILO
49	BUTTER, UNSALTED, 225 GRAMS	50	BAR
50	COCOA POWDER, 1 KILO PER PACK	15	PACK
51	MARGARINE, 2 KILOS PER CONTAINER	20	CONTAINER
52	ALL PURPOSE CREAM, 250 ML PER PACK	200	PACK
53	CHOCOLATE BAR, 1 KILO	10	KILO
54	PEANUT BUTTER, 340 GRAMS PER BOTTLE/JAR	40	JAR
55	CHEESE SPREAD, 400-500 GRAMS PER BOTTLE/JAR	40	JAR
56	SANDWICH SPREAD, 400-500 GRAMS PER BOTTLE/JAR	40	JAR
57	BACON SPREAD, 400-500 GRAMS PER BOTTLE/JAR	20	JAR
58	TUNA SPREAD, 400-500 GRAMS PER BOTTLE/JAR	20	JAR
59	CHICKEN SPREAD, 400-500 GRAMS PER BOTTLE/JAR	20	JAR
60	CHEESE, 160 GRAMS PER BAR	50	BAR
61	CHEESE, 900 GRAMS PER BAR	10	BAR

62	RAISINS, SEEDLESS, 100 GRAMS PER PACK	20	PACK
63	NATA DE COCO IN HEAVY SYRUP, 600-700 GRAMS PER BOTTLE	40	BOTTLE
64	KAONG IN HEAVY SYRUP, 600-700 GRAMS PER BOTTLE	40	BOTTLE
65	FRUIT COCKTAIL, 3-4 KILOS PER CAN	20	CAN
66	YOUNG CORN, 400-500 GRAMS PER CAN	30	CAN
67	MUSHROOM WHOLE, 400-500 GRAMS PER CAN	30	CAN
68	CORN KERNEL, 400-500 GRAMS PER CAN	30	CAN
69	PINEAPPLE CHUNKS, 400-500 GRAMS PER CAN	50	CAN
70	PINEAPPLE TIDBITS, 300-500 GRAMS PER CAN	50	CAN
71	PINEAPPLE SLICE, 800-900 GRAMS PER CAN	50	CAN
72	GREEN PEAS, 200-250 GRAMS PER CAN	30	CAN
73	BLACK BEANS, 100-150 GRAMS PER CAN	30	CAN
74	BLACK PEPPER WHOLE	20	KILO
75	BAY LAUREL LEAVES	20	KILO
76	CURRY POWDER 100 GRAMS PER PACK	20	PACK
77	WHITE GLUTINOUS RICE, 1 KILO PER PACK	30	PACK
78	BEEF BONES, 1 KILO SEALED PACK	80	PACK
79	GROUND BEEF, 1 KILO SEALED PACK	60	PACK
80	BEEF STEAK CUT, 1 KILO PER PACK	70	PACK
81	BEEF LEAN MEAT CUT, 1 KILO PER PACK	60	PACK
82	BEEF CUBE CUTS, 1 KILO PER PACK	40	PACK
83	BEEF RIBS CUT, 1 KILO PER PACK	40	PACK
84	CHICKEN BREAST, 1 KILO SEALED PACK	180	PACK
85	CHICKEN DRUMSTICK, 1 KILO SEALED PACK	180	PACK
86	CHICKEN THIGHS, 1 KILO SEALED PACK	190	PACK
87	CHICKEN WINGS, 1 KILO PER SEALED PACK	190	PACK
88	CHICKEN LIVER, 1 KILO PER SEALED PACK	100	PACK
89	CHICKEN WHOLE, 1-1.5 KILO PER SEALED PACK	20	PACK
90	PORK LEAN MEAT, 1 KILO SEALED PACK	180	PACK
91	PORK BONES, 1 KILO SEALED PACK	50	PACK
92	GROUND PORK, 1 KILO SEALED PACK	60	PACK
93	PORK BELLY, 1 KILO PER SEALED PACK	180	PACK
94	PORK ADOBO CUT, 1 KILO SEALED PACK	180	PACK
95	PORK CHOP, 1 KILO SEALED PACK	180	PACK
96	PORK LIEMPO (BONELESS), 1 KILO SEALED PACK	180	PACK
97	PORK RIBS, 1 KILO SEALED PACK	60	PACK
98	PORK STEAK CUT, 1 KILO SEALED PACK	120	PACK
99	CHICKEN HOTDOG, NON-SPICY, 1 KILO SEALED PACK	100	PACK
100	PORK CHORIZO, 1 KILO SEALED PACK	80	PACK

101	SWEET HAM PORK, 1 KILO SEALED PACK	100	PACK
102	HOTDOG (BEEF) REGULAR, 1 KILO SEALED PACK	100	PACK
103	LONGGANISA PORK, 1 KILO SEALED PACK	100	PACK
104	LUMPIA, FROZEN (CHICKEN), 1 KILO SEALED PACK	100	PACK
105	PORK TOCINO, 1 KILO PER SEALED PACK	80	PACK
106	CHICKEN TOCINO, 1 KILO PER SEALED PACK	80	PACK
107	BEEF TAPA, 1 KILO PER SEALED PACK	80	PACK
108	BEEF LUMPIA, 1 KILO PER SEALED PACK	80	PACK
109	CHICKEN LUMPIA, 1 KILO PER SEALED PACK	100	PACK
110	PORK LUMPIA, 1 KILO PER SEALED PACK	100	PACK
111	SLICED CHICKEN HAM, SWEET, 1 KILO PER PACK	100	PACK
112	CHICKEN NUGGETS, 1 KILO SEALED PACK	85	PACK
113	CHICKEN LONGGANISA, 1 KILO SEALED PACK	20	PACK

DELIVERY TERMS:

Delivery shall be made on the 4th Week of February, and 3rd Week of March 2025 at **DSWD FO X, Upper Carmen, Cagayan de Oro City.**

PAYMENT TERMS:

Payment shall be made within 15 days from last delivery of each month subject to completeness of supporting documents.

Name: _____

Legal Capacity: _____

Signature: _____

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

Date: _____

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

Lot 2 – Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) – Regional Haven for Women (RHW) and Bahay Silungan (BS)

ITEM NO.	PARTICULARS	QTY	UNIT
1	SARDINES IN TOMATO SAUCE, NON-SPICY, EASY OPEN CAN, 155 GRAMS	300	CAN
2	TUNA FLAKES IN OIL, NON-SPICY, EASY OPEN CAN, 155 GRAMS	300	CAN
3	CORNED BEEF, EASY OPEN CAN, 215 grams	300	CAN
4	CHICKEN LUNCHEON MEAT, 360 GRAMS	200	CAN
5	BEEF LUNCHEON MEAT, 360 GRAMS	200	CAN
6	BEEF LOAF, 215 GRAMS	400	CAN
7	PORK & BEANS, EASY OPEN CAN, 150 GRAMS	100	CAN
8	PORK VIENNA SAUSAGE, 127 GRAMS PER CAN	160	CAN
9	WHITE SUGAR, REFINED, 1KG PER PACK	130	PACK
10	BROWN SUGAR, REFINED, 1KGPER PACK	150	PACK
11	CEREAL DRINK (VANILLA), 40 GRAMS X 30 SACHET PER PACK	80	PACK
12	CEREAL DRINK (CHOCOLATE), 40 GRAMS X 30 SACHET PER PACK	80	PACK
13	POWDERED JUICE, LITRO PACK, 25 GRAMS (ASSORTED FLAVOR)	80	PACK
14	JUICE IN TETRA PACK, 180 ML (ASSORTED FLAVOR) 10 TETRA PACK IN BOX	20	BOX
15	BISCUITS WITH ASSORTED FILLINGS, 10 SINGLE PACKS X 28 GRAMS PER PACK	180	PACK
16	CRACKERS, 24 SINGLE PER PACK (25GRAMS)	100	PACK
17	INSTANT NOODLES BEEF, 6'S PER PACK	30	PACK
18	INSTANT NOODLES CHICKEN, 6'S PER PACK	30	PACK
19	SOTANGHON, 1 KILO PER PACK	30	PACK
20	BIHON, 1 KILO PER PACK	30	PACK
21	CANTON, 1 KILO PER PACK	50	PACK
22	SPAGHETTI PASTA, 900 G-1KILO PER PACK	100	PACK
23	ELBOW MACARONI, 1 KILO PER PACK	80	PACK
24	VEGETABLE COOKING OIL, 1 Gallon per CONTAINER	25	CONTAINER
25	SOY SAUCE, 3.785 LITER PER GALLON	40	GALLON
26	VINEGAR, 3.785 LITER PER GAL	40	GALLON
27	BANANA CATSUP, 1 KG PER GAL	30	GALLON
28	MAYONAISE PLAIN, 1.8 L PER JAR	30	JAR
29	SPAGHETTI SAUCE, 1 KILO PER PACK, SWEETENED	120	PACK
30	TOMATO SAUCE, 1 KILO PER PACK	50	PACK
31	OYSTER SAUCE, 765 ML PER BOTTLE	60	BOTTLE

32	IODIZED SALT, 1 KG PER PACK, REFINED	10	PACK
33	SEASONING GRANULES, 120 GRAMS RESEALABLE	12	PACK
34	CHICKEN BREADING, 1 KILO PER PACK	40	PACK
35	BREADCRUMBS, 1 KILO PER PACK	20	PACK
36	CHICKEN BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	10	BOX
37	BEEF BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	10	BOX
38	FISH/chicken BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	10	BOX
39	SINIGANG SAMPALOK MIX, 40 GRAMS PER PACK	10	PACK
40	SPAGHETTI MEAT SAUCE, 380G	30	CAN
41	EVAPORATED MILK, 370 ML-390 ML PER CAN, 48 CANS	6	CASE
42	CONDENSED MILK, 390-400 ML PER CAN, 48 CANS	6	CASE
43	ALL PURPOSE FLOUR, 25 KILOS PER BAG, REFINED	20	BAG
44	CAKE FLOUR, 25 KILOS PER BAG, REFINED	10	BAG
45	BAKING POWDER, 1 KG PER PACK	20	PACK
46	BAKING SODA, 454 GRAMS PER BOX	20	BOX
47	CORNSTARCH, 1 KG PER PACK	30	KILO
48	BUTTER, UNSALTED, 225 GRAMS	40	BAR
49	COCOA POWDER, 453G NATURAL UNSWEETENED	20	PACK
50	MARGARINE, 2 KILOS PER CONTAINER	30	CONTAINER
51	ALL PURPOSE CREAM, 250 ML	250	PACK
52	PEANUT BUTTER, 340 GRAMS PER BOTTLE/JAR	30	JAR
53	CHEESE SPREAD, 400-500 GRAMS PER BOTTLE/JAR	30	JAR
54	SANDWICH SPREAD, 400-500 GRAMS PER BOTTLE/JAR	30	JAR
55	BACON SPREAD, 400-500 GRAMS PER BOTTLE/JAR	10	JAR
56	TUNA SPREAD, 400-500 GRAMS PER BOTTLE/JAR	10	JAR
57	CHICKEN SPREAD, 400-500 GRAMS PER BOTTLE/JAR	10	JAR
58	CHEESE 160-165G	80	BAR
59	RAISINS, SEEDLESS, 100 GRAMS PER PACK	10	PACK
60	NATA DE COCO IN HEAVY SYRUP, 600-700 GRAMS	50	BOTTLE
61	KAONG IN HEAVY SYRUP, 600-700 GRAMS	50	BOTTLE
62	FRUIT COCKTAIL, 3-4 KILOS PER CAN	30	CAN
63	YOUNG CORN, 400-500 GRAMS PER CAN	10	CAN
64	MUSHROOM WHOLE, 400-500 GRAMS PER CAN	10	CAN
65	CORN KERNEL, 400-500 GRAMS PER CAN	10	CAN
66	MUSHROOM WHOLE, 400 GRAMS PER CAN	10	CAN

67	PINEAPPLE CHUNKS, 400-500 GRAMS PER CAN	50	CAN
68	PINEAPPLE TIDBITS, 300-500 GRAMS PER CAN	50	CAN
69	PINEAPPLE SLICE, 800-900 GRAMS PER CAN	50	CAN
70	GREEN PEAS, 200-250 GRAMS PER CAN	40	CAN
71	BLACK BEANS, 100-150 GRAMS PER CAN	40	CAN
72	WHITE GLUTINOUS RICE, 1 KILO PER PACK	20	PACK
73	BEEF BONES, 1 KILO SEALED PACK	60	PACK
74	GROUND BEEF, 1 KILO SEALED PACK	50	PACK
75	BEEF STEAK CUT, 1 KILO PER PACK	50	PACK
76	BEEF LEAN MEAT CUT, 1 KILO PER PACK	50	PACK
77	BEEF STEAK CALDERETA CUT, 1 KILO PER PACK	100	PACK
78	BEEF RIBS CUT, 1 KILO PER PACK	60	PACK
79	CHICKEN BREAST, 1 KILO SEALED PACK	140	PACK
80	CHICKEN DRUMSTICK, 1 KILO SEALED PACK	140	PACK
81	CHICKEN THIGHS, 1 KILO SEALED PACK	140	PACK
82	CHICKEN WINGS, 1 KILO PER SEALED PACK	140	PACK
83	CHICKEN LIVER, 1 KILO PER SEALED PACK	80	PACK
84	CHICKEN WHOLE, 1-1.5 KILO PER SEALED PACK	20	PACK
85	PORK LEAN MEAT, 1 KILO SEALED PACK	140	PACK
86	PORK BONES, 1 KILO SEALED PACK	100	PACK
87	GROUND PORK, 1 KILO SEALED PACK	100	PACK
88	PORK BELLY, 1 KILO PER SEALED PACK	140	PACK
89	PORK ADOBO CUT, 1 KILO SEALED PACK	150	PACK
90	PORK CHOP, 1 KILO SEALED PACK	150	PACK
91	PORK LIEMPO (BONELESS), 1 KILO SEALED PACK	140	PACK
92	PORK RIBS, 1 KILO SEALED PACK	100	PACK
93	CHICKEN HOTDOG, NON-SPICY, 1 KILO SEALED PACK	60	PACK
94	PORK CHORIZO, 1 KILO SEALED PACK	60	PACK
95	SWEET HAM PORK, 1 KILO SEALED PACK	60	PACK
96	HOTDOG (BEEF) REGULAR, 1 KILO SEALED PACK	100	PACK
97	LONGGANISA PORK, 1 KILO SEALED PACK	100	PACK
98	LUMPIA, FROZEN (CHICKEN), 1 KILO SEALED PACK	120	PACK
99	PORK TOCINO, 1 KILO PER SEALED PACK	120	PACK
100	CHICKEN TOCINO, 1 KILO PER SEALED PACK	80	PACK
101	BEEF TAPA, 1 KILO PER SEALED PACK	60	PACK
102	BEEF LUMPIA, 1 KILO PER SEALED PACK	60	PACK
103	CHICKEN LUMPIA, 1 KILO PER SEALED PACK	100	PACK
104	PORK LUMPIA, 1 KILO PER SEALED PACK	140	PACK
105	SLICED CHICKEN HAM, SWEET, 1 KILO PER PACK	80	PACK
106	CHICKEN NUGGETS, 1 KILO SEALED PACK	100	PACK

107	CHICKEN LONGGANISA, 1 KILO SEALED PACK	100	PACK
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DELIVERY TERMS:

Delivery shall be made on the 3rd Week of March 2025 at **Regional Haven for Women (RHW) and Bahay Silungan (BS) Alae, Manolo Fortich, Bukidnon.**

PAYMENT TERMS:

Payment shall be made within 15 days from last delivery of each month subject to completeness of supporting documents.

Name: _____

Legal Capacity: _____

Signature: _____

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

Date: _____

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

Lot 3 – Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) – Regional Rehabilitation Center for Youth (RRCY)

ITEM NO.	PARTICULARS	QTY	UNIT
1	SARDINES IN TOMATO SAUCE, NON-SPICY, EASY OPEN CAN, 155 GRAMS IN 100 CANS PER CASE	8	CASE
2	TUNA FLAKES IN OIL, NON-SPICY, EASY OPEN CAN, 155 GRAMS IN 48 CANS PER CASE	8	CASE
3	CORNED BEEF, EASY OPEN CAN, 150 GRAMS IN 48 CANS PER CASE	8	CASE
4	CHICKEN LUNCHEON MEAT, 360 GRAMS	380	CAN
5	BEEF LUNCHEON MEAT, 350-360 GRAMS	100	CAN
6	BEEF LOAF, 215 GRAMS IN 48 CANS PER CASE	8	CASE
7	PORK & BEANS, EASY OPEN CAN, 150 GRAMS IN 48 CANS PER CASE	5	CASE
8	PORK VIENNA SAUSAGE, 135-150 GRAMS PER CAN	120	CAN
9	WHITE SUGAR, REFINED, 1KG PER PACK	70	PACK
10	BROWN SUGAR, REFINED, 1 KG PER PACK	Q	PACK
11	CEREAL DRINK (VANILLA), 40 GRAMS X 30 SACHET PER PACK	10	PACK
12	CEREAL DRINK (CHOCOLATE), 40 GRAMS X 30 SACHET PER PACK	10	PACK
13	POWDERED JUICE, LITRO PACK, 25 GRAMS (ASSORTED FLAVOR)	50	PACK
14	BISCUITS WITH ASSORTED FILLINGS, 10 SINGLE PACKS X 28 GRAMS PER PACK	80	PACK
15	CRACKERS, 24 SINGLE PER PACK (25GRAMS)	80	PACK
16	INSTANT NOODLES BEEF, 55 GRAMS, 72 PIECES PER CASE	8	CASE
17	INSTANT NOODLES CHICKEN, 55 GRAMS, 72 PIECES PER CASE	8	CASE
18	SOTANGHON, 1 KILO PER PACK	40	PACK
19	BIHON, 900G-1 KILO PER PACK	40	PACK
20	CANTON, 1 KILO PER PACK	40	PACK
21	SPAGHETTI PASTA, 1KILO PER PACK	40	PACK
22	ELBOW MACARONI, 1 KILO PER PACK	40	PACK
23	VEGETABLE COOKING OIL, 17 LITERS PER CONTAINER	30	CONTAINER
24	SOY SAUCE, 3.785 LITER PER GALLON	30	GALLON
25	VINEGAR, 3.785 LITER PER GAL	30	GALLON
26	BANANA CATSUP, 1 KG PER GAL	30	GALLON
27	MAYONAISE PLAIN, 1.8 L PER JAR	30	JAR
28	SPAGHETTI SAUCE, 1 KILO, SWEETENED	40	PACK
29	TOMATO SAUCE, 1 KILO PER PACK	30	PACK
30	OYSTER SAUCE, 765 ML PER BOTTLE	15	BOTTLE
31	IODIZED SALT, 1 KG PER PACK, REFINED	15	PACK
32	SEASONING GRANULES, 120 GRAMS RESEALABLE	10	PACK
33	BREADING MIX, 1 KILO PER PACK	50	PACK

34	BREADCRUMBS, 1 KILO PER PACK	50	PACK
35	CHICKEN BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	4	BOX
36	BEEF BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	4	BOX
37	FISH BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	4	BOX
38	SINIGANG SAMPALOK MIX, 40 GRAMS PER PACK	15	PACK
39	MEAT SAUCE, 380G	24	CANS
40	EVAPORATED MILK, 370 ML-410 ML PER CAN, 48 CANS PER CASE	4	CASE
41	CONDENSED MILK, 300-400 ML PER CAN, 48 CANS PER CASE	4	CASE
42	FORTIFIED POWDERED MILK, 1.2 KILOGRAM PER PACK	150	PACK
43	ALL PURPOSE FLOUR, 25 KILOS PER BAG, REFINED	5	BAG
44	CAKE FLOUR, 25 KILOS PER BAG, REFINED	5	BAG
45	BAKING POWDER, 1 KG PER PACK	8	PACK
46	BAKING SODA, 454 GRAMS PER BOX	8	BOX
47	CORNSTARCH, 1 KG PER PACK	10	KILO
48	BUTTER, UNSALTED, 225 GRAMS	40	BAR
49	COCOA POWDER, 1 KILO PER PACK	10	PACK
50	MARGARINE, 2 KILOS PER CONTAINER	15	CONTAINER
51	ALL PURPOSE CREAM, 250 ML	4	CASE
52	PEANUT BUTTER, 340 GRAMS PER BOTTLE/JAR	35	JAR
53	CHEESE SPREAD, 400-500 GRAMS PER BOTTLE/JAR	25	JAR
54	SANDWICH SPREAD, 400-500 GRAMS PER BOTTLE/JAR	35	JAR
55	CHEESE BIG 430 GRAMS	30	BAR
56	RAISINS, SEEDLESS, 100 GRAMS PER PACK	25	PACK
57	NATA DE COCO IN HEAVY SYRUP, 600-700 GRAMS	35	BOTTLE
58	KAONG IN HEAVY SYRUP, 600-700 GRAMS	35	BOTTLE
59	FRUIT COCKTAIL, 3-4 KILOS PER CAN	20	CASE
60	YOUNG CORN, 400-500 GRAMS PER CAN	20	CAN
61	CORN KERNEL, 400-500 GRAMS PER CAN	30	CAN
62	MUSHROOM WHOLE, 400-500 GRAMS PER CAN	30	CAN
63	PINEAPPLE CHUNKS, 400-560 GRAMS PER CAN	40	CAN
64	PINEAPPLE TIDBITS, 300-500 GRAMS PER CAN	20	CAN
65	PINEAPPLE SLICE, 800-900 GRAMS PER CAN	30	CAN
66	GREEN PEAS, 200-250 GRAMS PER CAN	30	CAN
67	BLACK BEANS, 100-150 GRAMS PER CAN	30	CAN
68	WHOLE YOUNG CORN AT LEAST 420 G	30	CANS
69	WHITE GLUTINOUS RICE, 1 KILO PER PACK	100	PACK
70	BEEF BONES, 1 KILO SEALED PACK	80	PACK
71	GROUND BEEF, 1 KILO SEALED PACK	70	PACK
72	BEEF STEAK CUT, 1 KILO PER PACK	70	PACK
73	BEEF LEAN MEAT CUT, 1 KILO PER PACK	70	PACK
74	BEEF RIBS CUT, 1 KILO PER PACK	50	PACK
75	CHICKEN BREAST, 1 KILO SEALED PACK	100	PACK
76	CHICKEN DRUMSTICK, 1 KILO SEALED PACK	100	PACK

77	CHICKEN THIGHS, 1 KILO SEALED PACK	100	PACK
78	CHICKEN WINGS, 1 KILO PER SEALED PACK	100	PACK
79	CHICKEN LIVER, 1 KILO PER SEALED PACK	50	PACK
80	CHICKEN WHOLE, 1-1.5 KILO PER SEALED PACK	30	PACK
81	PORK LEAN MEAT, 1 KILO SEALED PACK	100	PACK
82	PORK BONES, 1 KILO SEALED PACK	80	PACK
83	GROUND PORK, 1 KILO SEALED PACK	80	PACK
84	PORK BELLY, 1 KILO PER SEALED PACK	100	PACK
85	PORK ADOBO CUT, 1 KILO SEALED PACK	100	PACK
86	PORK CHOP, 1 KILO SEALED PACK	100	PACK
87	PORK LIEMPO (BONELESS), 1 KILO SEALED PACK	100	PACK
88	PORK RIBS, 1 KILO SEALED PACK	80	PACK
89	CHICKEN HOTDOG, NON-SPICY, 1 KILO SEALED PACK	80	PACK
90	PORK CHORIZO, 1 KILO SEALED PACK	80	PACK
91	SWEET HAM PORK, 1 KILO SEALED PACK	80	PACK
92	HOTDOG (BEEF) REGULAR, 1 KILO SEALED PACK	80	PACK
93	LONGGANISA PORK, 1 KILO SEALED PACK	80	PACK
94	LUMPIA, FROZEN (CHICKEN), 1 KILO SEALED PACK	100	PACK
95	PORK TOCINO, 1 KILO PER SEALED PACK	80	PACK
96	CHICKEN TOCINO, 1 KILO PER SEALED PACK	80	PACK
97	BEEF TAPA, 1 KILO PER SEALED PACK	50	PACK
98	BEEF LUMPIA, 1 KILO PER SEALED PACK	50	PACK
99	CHICKEN LUMPIA, 1 KILO PER SEALED PACK	80	PACK
100	PORK LUMPIA, 1 KILO PER SEALED PACK	80	PACK
101	SLICED CHICKEN HAM, SWEET, 1 KILO PER PACK	80	PACK

DELIVERY TERMS:

Delivery shall be made on the 1st Week of March 2025 at **RRCY, Kahulugan, Gingoog City, Misamis Oriental.**

PAYMENT TERMS:

Payment shall be made within 15 days from last delivery of each month subject to completeness of supporting documents

Name: _____

Legal Capacity: _____

Signature: _____

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

Date: _____

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

Section VII. Technical Specifications

Technical Specifications

Lot 1 – Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) – Home for Girls (HG) and Reception and Study Center for Children (RSCC)

Bidders must state either “Comply” or “Not Comply” in the Statement of Compliance column to each indicated parameter or specification. Ensure that the offered item/s must all be compliant to the indicated parameter/s or specification/s to avoid failure of your bids.

ITEM NO.	PARTICULARS	QTY	UNIT	STATEMENT OF COMPLIANCE
1	SARDINES IN TOMATO SAUCE, NON-SPICY, EASY OPEN CAN, 155 GRAMS	320	CAN	
2	TUNA FLAKES IN OIL, NON-SPICY, EASY OPEN CAN, 155 GRAMS	320	CAN	
3	CORNED BEEF, EASY OPEN CAN, 150-215 GRAMS	350	CAN	
4	CHICKEN LUNCHEON MEAT, 360 GRAMS	350	CAN	
5	BEEF LUNCHEON MEAT, 360 GRAMS	200	CAN	
6	BEEF LOAF, 150-215 GRAMS	320	CAN	
7	PORK & BEANS, EASY OPEN CAN, 150 GRAMS IN 48 CANS PER CASE	100	CASE	
8	PORK VIENNA SAUSAGE, 127 GRAMS PER CAN	200	CAN	
9	PORK LUNCHEON MEAT 375G	200	CAN	
10	WHITE SUGAR, REFINED, 1KG	100	PACK	
11	BROWN SUGAR, REFINED, 1KG	150	PACK	
12	CEREAL DRINK (CHOCOLATE), 40 GRAMS X 30 SACHET PER PACK	50	PACK	
13	POWDERED JUICE, LITRO PACK, 25 GRAMS (ASSORTED FLAVOR)	50	PACK	
14	JUICE IN TETRA PACK, 180 ML (ASSORTED FLAVOR) 10 TETRA PACK IN BOX	15	BOX	
15	INSTANT OATMEAL, ORIGINAL FLAVOR, 800 GRAMS PER PACK	20	PACK	
16	BISCUITS WITH ASSORTED FILLINGS, 10 SINGLE PACKS X 28 GRAMS PER PACK	150	PACK	
17	CRACKERS, 24 SINGLE PER PACK (25GRAMS)	100	PACK	
18	INSTANT NOODLES BEEF, 55 GRAMS, 72 PIECES PER CASE	4	CASE	

19	INSTANT NOODLES CHICKEN, 55 GRAMS, 72 PIECES PER CASE	4	CASE	
20	SOTANGHON, 1 KILO PER PACK	40	PACK	
21	BIHON, 1 KILO PER PACK	40	PACK	
22	CANTON, 1 KILO PER PACK	40	PACK	
23	SPAGHETTI PASTA,900G- 1KILO PER PACK	80	PACK	
24	ELBOW MACARONI, 900G-1 KILO PER PACK	80	PACK	
25	VEGETABLE COOKING OIL, 17 LITERS PER CONTAINER	25	CONTAINER	
26	SOY SAUCE, 3.785 LITER PER GALLON	20	GALLON	
27	VINEGAR, 3.785 LITER PER GAL	20	GALLON	
28	BANANA CATSUP, 1 KG PER GAL	30	GALLON	
29	MAYONAISE PLAIN, 1.8 L PER JAR	15	JAR	
30	SPAGHETTI SAUCE, 900G-1 KILO, SWEETENED	80	PACK	
31	TOMATO SAUCE, 900G-1 KILO PER PACK	50	PACK	
32	OYSTER SAUCE, 765 ML PER BOTTLE	30	BOTTLE	
33	IODIZED SALT, 1 KG PER PACK, REFINED	20	PACK	
34	SEASONING GRANULES, 120 GRAMS RESEALABLE	30	PACK	
35	CHICKEN BREADING, 1 KILO PER PACK	50	PACK	
36	BREADCRUMBS, 1 KILO PER PACK	50	PACK	
37	CHICKEN BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	6	BOX	
38	BEEF BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	6	BOX	
39	FISH BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	6	BOX	
40	SINIGANG SAMPALOK MIX, 40 GRAMS PER PACK	15	PACK	
41	EVAPORATED MILK, 370 ML-390 ML PER CAN, 48 CANS PER CASE	6	CASE	
42	CONDENSED MILK, 390-400 ML PER CAN, 48 CANS PER CASE	6	CASE	
43	FORTIFIED POWDERED MILK, 1.2 KILOGRAM PER PACK	300	PACK	
44	ALL PURPOSE FLOUR, 25 KILOS, REFINED	30	BAG	
45	CAKE FLOUR, 25 KILOS, REFINED	20	BAG	
46	BAKING POWDER, 1 KG PER PACK	20	PACK	
47	BAKING SODA, 454 GRAMS PER BOX	20	BOX	
48	CORNSTARCH, 1 KG PER PACK	20	KILO	

49	BUTTER, UNSALTED, 225 GRAMS	50	BAR	
50	COCOA POWDER, 1 KILO PER PACK	15	PACK	
51	MARGARINE, 2 KILOS PER CONTAINER	20	CONTAINER	
52	ALL PURPOSE CREAM, 250 ML PER PACK	200	PACK	
53	CHOCOLATE BAR, 1 KILO	10	KILO	
54	PEANUT BUTTER, 340 GRAMS PER BOTTLE/JAR	40	JAR	
55	CHEESE SPREAD, 400-500 GRAMS PER BOTTLE/JAR	40	JAR	
56	SANDWICH SPREAD, 400-500 GRAMS PER BOTTLE/JAR	40	JAR	
57	BACON SPREAD, 400-500 GRAMS PER BOTTLE/JAR	20	JAR	
58	TUNA SPREAD, 400-500 GRAMS PER BOTTLE/JAR	20	JAR	
59	CHICKEN SPREAD, 400-500 GRAMS PER BOTTLE/JAR	20	JAR	
60	CHEESE, 160 GRAMS PER BAR	50	BAR	
61	CHEESE, 900 GRAMS PER BAR	10	BAR	
62	RAISINS, SEEDLESS, 100 GRAMS PER PACK	20	PACK	
63	NATA DE COCO IN HEAVY SYRUP, 600-700 GRAMS PER BOTTLE	40	BOTTLE	
64	KAONG IN HEAVY SYRUP, 600-700 GRAMS PER BOTTLE	40	BOTTLE	
65	FRUIT COCKTAIL, 3-4 KILOS PER CAN	20	CAN	
66	YOUNG CORN, 400-500 GRAMS PER CAN	30	CAN	
67	MUSHROOM WHOLE, 400-500 GRAMS PER CAN	30	CAN	
68	CORN KERNEL, 400-500 GRAMS PER CAN	30	CAN	
69	PINEAPPLE CHUNKS, 400-500 GRAMS PER CAN	50	CAN	
70	PINEAPPLE TIDBITS, 300-500 GRAMS PER CAN	50	CAN	
71	PINEAPPLE SLICE, 800-900 GRAMS PER CAN	50	CAN	
72	GREEN PEAS, 200-250 GRAMS PER CAN	30	CAN	
73	BLACK BEANS, 100-150 GRAMS PER CAN	30	CAN	
74	BLACK PEPPER WHOLE	20	KILO	
75	BAY LAUREL LEAVES	20	KILO	
76	CURRY POWDER 100 GRAMS PER PACK	20	PACK	
77	WHITE GLUTINOUS RICE, 1 KILO PER PACK	30	PACK	

78	BEEF BONES, 1 KILO SEALED PACK	80	PACK	
79	GROUND BEEF, 1 KILO SEALED PACK	60	PACK	
80	BEEF STEAK CUT, 1 KILO PER PACK	70	PACK	
81	BEEF LEAN MEAT CUT, 1 KILO PER PACK	60	PACK	
82	BEEF CUBE CUTS, 1 KILO PER PACK	40	PACK	
83	BEEF RIBS CUT, 1 KILO PER PACK	40	PACK	
84	CHICKEN BREAST, 1 KILO SEALED PACK	180	PACK	
85	CHICKEN DRUMSTICK, 1 KILO SEALED PACK	180	PACK	
86	CHICKEN THIGHS, 1 KILO SEALED PACK	190	PACK	
87	CHICKEN WINGS, 1 KILO PER SEALED PACK	190	PACK	
88	CHICKEN LIVER, 1 KILO PER SEALED PACK	100	PACK	
89	CHICKEN WHOLE, 1-1.5 KILO PER SEALED PACK	20	PACK	
90	PORK LEAN MEAT, 1 KILO SEALED PACK	180	PACK	
91	PORK BONES, 1 KILO SEALED PACK	50	PACK	
92	GROUND PORK, 1 KILO SEALED PACK	60	PACK	
93	PORK BELLY, 1 KILO PER SEALED PACK	180	PACK	
94	PORK ADOBO CUT, 1 KILO SEALED PACK	180	PACK	
95	PORK CHOP, 1 KILO SEALED PACK	180	PACK	
96	PORK LIEMPO (BONELESS), 1 KILO SEALED PACK	180	PACK	
97	PORK RIBS, 1 KILO SEALED PACK	60	PACK	
98	PORK STEAK CUT, 1 KILO SEALED PACK	120	PACK	
99	CHICKEN HOTDOG, NON-SPICY, 1 KILO SEALED PACK	100	PACK	
100	PORK CHORIZO, 1 KILO SEALED PACK	80	PACK	
101	SWEET HAM PORK, 1 KILO SEALED PACK	100	PACK	
102	HOTDOG (BEEF) REGULAR, 1 KILO SEALED PACK	100	PACK	
103	LONGGANISA PORK, 1 KILO SEALED PACK	100	PACK	
104	LUMPIA, FROZEN (CHICKEN), 1 KILO SEALED PACK	100	PACK	
105	PORK TOCINO, 1 KILO PER SEALED PACK	80	PACK	

106	CHICKEN TOCINO, 1 KILO PER SEALED PACK	80	PACK	
107	BEEF TAPA, 1 KILO PER SEALED PACK	80	PACK	
108	BEEF LUMPIA, 1 KILO PER SEALED PACK	80	PACK	
109	CHICKEN LUMPIA, 1 KILO PER SEALED PACK	100	PACK	
110	PORK LUMPIA, 1 KILO PER SEALED PACK	100	PACK	
111	SLICED CHICKEN HAM, SWEET, 1 KILO PER PACK	100	PACK	
112	CHICKEN NUGGETS, 1 KILO SEALED PACK	85	PACK	
113	CHICKEN LONGGANISA, 1 KILO SEALED PACK	20	PACK	

DELIVERY TERMS:

Delivery shall be made on the 4th Week of February, and 3rd Week of March 2025 at **DSWD FO X, Upper Carmen, Cagayan de Oro City.**

PAYMENT TERMS:

Payment shall be made within 15 days from last delivery of each month subject to completeness of supporting documents

I hereby certify to comply and deliver all of the above requirements within the delivery schedule.

Name: _____

Legal Capacity: _____

Signature: _____

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

Date: _____

Lot 2 – Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) – Regional Haven for Women (RHW) and Bahay Silungan (BS)

Bidders must state either “Comply” or “Not Comply” in the Statement of Compliance column to each indicated parameter or specification. Ensure that the offered item/s must all be compliant to the indicated parameter/s or specification/s to avoid failure of your bids.

ITEM NO.	PARTICULARS	QTY	UNIT	STATEMENT OF COMPLIANCE
1	SARDINES IN TOMATO SAUCE, NON-SPICY, EASY OPEN CAN, 155 GRAMS	300	CAN	
2	TUNA FLAKES IN OIL, NON-SPICY, EASY OPEN CAN, 155 GRAMS	300	CAN	
3	CORNED BEEF, EASY OPEN CAN, 215 grams	300	CAN	
4	CHICKEN LUNCHEON MEAT, 360 GRAMS	200	CAN	
5	BEEF LUNCHEON MEAT, 360 GRAMS	200	CAN	
6	BEEF LOAF, 215 GRAMS	400	CAN	
7	PORK & BEANS, EASY OPEN CAN, 150 GRAMS	100	CAN	
8	PORK VIENNA SAUSAGE, 127 GRAMS PER CAN	160	CAN	
9	WHITE SUGAR, REFINED, 1KG PER PACK	130	PACK	
10	BROWN SUGAR, REFINED, 1KGPER PACK	150	PACK	
11	CEREAL DRINK (VANILLA), 40 GRAMS X 30 SACHET PER PACK	80	PACK	
12	CEREAL DRINK (CHOCOLATE), 40 GRAMS X 30 SACHET PER PACK	80	PACK	
13	POWDERED JUICE, LITRO PACK, 25 GRAMS (ASSORTED FLAVOR)	80	PACK	
14	JUICE IN TETRA PACK, 180 ML (ASSORTED FLAVOR) 10 TETRA PACK IN BOX	20	BOX	
15	BISCUITS WITH ASSORTED FILLINGS, 10 SINGLE PACKS X 28 GRAMS PER PACK	180	PACK	
16	CRACKERS, 24 SINGLE PER PACK (25GRAMS)	100	PACK	
17	INSTANT NOODLES BEEF, 6'S PER PACK	30	PACK	
18	INSTANT NOODLES CHICKEN, 6'S PER PACK	30	PACK	
19	SOTANGHON, 1 KILO PER PACK	30	PACK	
20	BIHON, 1 KILO PER PACK	30	PACK	
21	CANTON, 1 KILO PER PACK	50	PACK	
22	SPAGHETTI PASTA, 900 G-1KILO PER PACK	100	PACK	
23	ELBOW MACARONI, 1 KILO PER PACK	80	PACK	
24	VEGETABLE COOKING OIL, 1 Gallon per CONTAINER	25	CONTAINER	
25	SOY SAUCE, 3.785 LITER PER GALLON	40	GALLON	

26	VINEGAR, 3.785 LITER PER GAL	40	GALLON	
27	BANANA CATSUP, 1 KG PER GAL	30	GALLON	
28	MAYONAISE PLAIN, 1.8 L PER JAR	30	JAR	
29	SPAGHETTI SAUCE, 1 KILO PER PACK, SWEETENED	120	PACK	
30	TOMATO SAUCE, 1 KILO PER PACK	50	PACK	
31	OYSTER SAUCE, 765 ML PER BOTTLE	60	BOTTLE	
32	IODIZED SALT, 1 KG PER PACK, REFINED	10	PACK	
33	SEASONING GRANULES, 120 GRAMS RESEALABLE	12	PACK	
34	CHICKEN BREADING, 1 KILO PER PACK	40	PACK	
35	BREADCRUMBS, 1 KILO PER PACK	20	PACK	
36	CHICKEN BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	10	BOX	
37	BEEF BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	10	BOX	
38	FISH/chicken BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	10	BOX	
39	SINIGANG SAMPALOK MIX, 40 GRAMS PER PACK	10	PACK	
40	SPAGHETTI MEAT SAUCE, 380G	30	CAN	
41	EVAPORATED MILK, 370 ML-390 ML PER CAN, 48 CANS	6	CASE	
42	CONDENSED MILK, 390-400 ML PER CAN, 48 CANS	6	CASE	
43	ALL PURPOSE FLOUR, 25 KILOS PER BAG, REFINED	20	BAG	
44	CAKE FLOUR, 25 KILOS PER BAG, REFINED	10	BAG	
45	BAKING POWDER, 1 KG PER PACK	20	PACK	
46	BAKING SODA, 454 GRAMS PER BOX	20	BOX	
47	CORNSTARCH, 1 KG PER PACK	30	KILO	
48	BUTTER, UNSALTED, 225 GRAMS	40	BAR	
49	COCOA POWDER, 453G NATURAL UNSWEETENED	20	PACK	
50	MARGARINE, 2 KILOS PER CONTAINER	30	CONTAINER	
51	ALL PURPOSE CREAM, 250 ML	250	PACK	
52	PEANUT BUTTER, 340 GRAMS PER BOTTLE/JAR	30	JAR	
53	CHEESE SPREAD, 400-500 GRAMS PER BOTTLE/JAR	30	JAR	
54	SANDWICH SPREAD, 400-500 GRAMS PER BOTTLE/JAR	30	JAR	
55	BACON SPREAD, 400-500 GRAMS PER BOTTLE/JAR	10	JAR	
56	TUNA SPREAD, 400-500 GRAMS PER BOTTLE/JAR	10	JAR	
57	CHICKEN SPREAD, 400-500 GRAMS PER BOTTLE/JAR	10	JAR	
58	CHEESE 160-165G	80	BAR	

59	RAISINS, SEEDLESS, 100 GRAMS PER PACK	10	PACK	
60	NATA DE COCO IN HEAVY SYRUP, 600-700 GRAMS	50	BOTTLE	
61	KAONG IN HEAVY SYRUP, 600-700 GRAMS	50	BOTTLE	
62	FRUIT COCKTAIL, 3-4 KILOS PER CAN	30	CAN	
63	YOUNG CORN, 400-500 GRAMS PER CAN	10	CAN	
64	MUSHROOM WHOLE, 400-500 GRAMS PER CAN	10	CAN	
65	CORN KERNEL, 400-500 GRAMS PER CAN	10	CAN	
66	MUSHROOM WHOLE, 400 GRAMS PER CAN	10	CAN	
67	PINEAPPLE CHUNKS, 400-500 GRAMS PER CAN	50	CAN	
68	PINEAPPLE TIDBITS, 300-500 GRAMS PER CAN	50	CAN	
69	PINEAPPLE SLICE, 800-900 GRAMS PER CAN	50	CAN	
70	GREEN PEAS, 200-250 GRAMS PER CAN	40	CAN	
71	BLACK BEANS, 100-150 GRAMS PER CAN	40	CAN	
72	WHITE GLUTINOUS RICE, 1 KILO PER PACK	20	PACK	
73	BEEF BONES, 1 KILO SEALED PACK	60	PACK	
74	GROUND BEEF, 1 KILO SEALED PACK	50	PACK	
75	BEEF STEAK CUT, 1 KILO PER PACK	50	PACK	
76	BEEF LEAN MEAT CUT, 1 KILO PER PACK	50	PACK	
77	BEEF STEAK CALDERETA CUT, 1 KILO PER PACK	100	PACK	
78	BEEF RIBS CUT, 1 KILO PER PACK	60	PACK	
79	CHICKEN BREAST, 1 KILO SEALED PACK	140	PACK	
80	CHICKEN DRUMSTICK, 1 KILO SEALED PACK	140	PACK	
81	CHICKEN THIGHS, 1 KILO SEALED PACK	140	PACK	
82	CHICKEN WINGS, 1 KILO PER SEALED PACK	140	PACK	
83	CHICKEN LIVER, 1 KILO PER SEALED PACK	80	PACK	
84	CHICKEN WHOLE, 1-1.5 KILO PER SEALED PACK	20	PACK	
85	PORK LEAN MEAT, 1 KILO SEALED PACK	140	PACK	
86	PORK BONES, 1 KILO SEALED PACK	100	PACK	
87	GROUND PORK, 1 KILO SEALED PACK	100	PACK	
88	PORK BELLY, 1 KILO PER SEALED PACK	140	PACK	
89	PORK ADOBO CUT, 1 KILO SEALED PACK	150	PACK	
90	PORK CHOP, 1 KILO SEALED PACK	150	PACK	
91	PORK LIEMPO (BONELESS), 1 KILO SEALED PACK	140	PACK	
92	PORK RIBS, 1 KILO SEALED PACK	100	PACK	

93	CHICKEN HOTDOG, NON-SPICY, 1 KILO SEALED PACK	60	PACK	
94	PORK CHORIZO, 1 KILO SEALED PACK	60	PACK	
95	SWEET HAM PORK, 1 KILO SEALED PACK	60	PACK	
96	HOTDOG (BEEF) REGULAR, 1 KILO SEALED PACK	100	PACK	
97	LONGGANISA PORK, 1 KILO SEALED PACK	100	PACK	
98	LUMPIA, FROZEN (CHICKEN), 1 KILO SEALED PACK	120	PACK	
99	PORK TOCINO, 1 KILO PER SEALED PACK	120	PACK	
100	CHICKEN TOCINO, 1 KILO PER SEALED PACK	80	PACK	
101	BEEF TAPA, 1 KILO PER SEALED PACK	60	PACK	
102	BEEF LUMPIA, 1 KILO PER SEALED PACK	60	PACK	
103	CHICKEN LUMPIA, 1 KILO PER SEALED PACK	100	PACK	
104	PORK LUMPIA, 1 KILO PER SEALED PACK	140	PACK	
105	SLICED CHICKEN HAM, SWEET, 1 KILO PER PACK	80	PACK	
106	CHICKEN NUGGETS, 1 KILO SEALED PACK	100	PACK	
107	CHICKEN LONGGANISA, 1 KILO SEALED PACK	100	PACK	

DELIVERY TERMS:

Delivery shall be made on the 3rd Week of March 2025 at **Regional Haven for Women (RHW) and Bahay Silungan (BS) Alae, Manolo Fortich, Bukidnon.**

PAYMENT TERMS:

Payment shall be made within 15 days from last delivery of each month subject to completeness of supporting documents

I hereby certify to comply and deliver all of the above requirements within the delivery schedule.

Name: _____

Legal Capacity: _____

Signature: _____

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

Date: _____

Lot 3 – Supply and Delivery of Food Items for Centers FY 2025 (Early Procurement Activity) – Regional Rehabilitation Center for Youth (RRCY)

Bidders must state either “Comply” or “Not Comply” in the Statement of Compliance column to each indicated parameter or specification. Ensure that the offered item/s must all be compliant to the indicated parameter/s or specification/s to avoid failure of your bids.

ITEM NO.	PARTICULARS	QTY	UNIT	STATEMENT OF COMPLIANCE
1	SARDINES IN TOMATO SAUCE, NON-SPICY, EASY OPEN CAN, 155 GRAMS IN 100 CANS PER CASE	8	CASE	
2	TUNA FLAKES IN OIL, NON-SPICY, EASY OPEN CAN, 155 GRAMS IN 48 CANS PER CASE	8	CASE	
3	CORNED BEEF, EASY OPEN CAN, 150 GRAMS IN 48 CANS PER CASE	8	CASE	
4	CHICKEN LUNCHEON MEAT, 360 GRAMS	380	CAN	
5	BEEF LUNCHEON MEAT, 350-360 GRAMS	100	CAN	
6	BEEF LOAF, 215 GRAMS IN 48 CANS PER CASE	8	CASE	
7	PORK & BEANS, EASY OPEN CAN, 150 GRAMS IN 48 CANS PER CASE	5	CASE	
8	PORK VIENNA SAUSAGE, 135-150 GRAMS PER CAN	120	CAN	
9	WHITE SUGAR, REFINED, 1KG PER PACK	70	PACK	
10	BROWN SUGAR, REFINED, 1 KG PER PACK	Q	PACK	
11	CEREAL DRINK (VANILLA), 40 GRAMS X 30 SACHET PER PACK	10	PACK	
12	CEREAL DRINK (CHOCOLATE), 40 GRAMS X 30 SACHET PER PACK	10	PACK	
13	POWDERED JUICE, LITRO PACK, 25 GRAMS (ASSORTED FLAVOR)	50	PACK	
14	BISCUITS WITH ASSORTED FILLINGS, 10 SINGLE PACKS X 28 GRAMS PER PACK	80	PACK	
15	CRACKERS, 24 SINGLE PER PACK (25GRAMS)	80	PACK	
16	INSTANT NOODLES BEEF, 55 GRAMS, 72 PIECES PER CASE	8	CASE	
17	INSTANT NOODLES CHICKEN, 55 GRAMS, 72 PIECES PER CASE	8	CASE	
18	SOTANGHON, 1 KILO PER PACK	40	PACK	
19	BIHON, 900G-1 KILO PER PACK	40	PACK	
20	CANTON, 1 KILO PER PACK	40	PACK	
21	SPAGHETTI PASTA, 1KILO PER PACK	40	PACK	
22	ELBOW MACARONI, 1 KILO PER PACK	40	PACK	
23	VEGETABLE COOKING OIL, 17 LITERS PER CONTAINER	30	CONTAINER	
24	SOY SAUCE, 3.785 LITER PER GALLON	30	GALLON	
25	VINEGAR, 3.785 LITER PER GAL	30	GALLON	

26	BANANA CATSUP, 1 KG PER GAL	30	GALLON	
27	MAYONAISE PLAIN, 1.8 L PER JAR	30	JAR	
28	SPAGHETTI SAUCE, 1 KILO, SWEETENED	40	PACK	
29	TOMATO SAUCE, 1 KILO PER PACK	30	PACK	
30	OYSTER SAUCE, 765 ML PER BOTTLE	15	BOTTLE	
31	IODIZED SALT, 1 KG PER PACK, REFINED	15	PACK	
32	SEASONING GRANULES, 120 GRAMS RESEALABLE	10	PACK	
33	BREADING MIX, 1 KILO PER PACK	50	PACK	
34	BREADCRUMBS, 1 KILO PER PACK	50	PACK	
35	CHICKEN BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	4	BOX	
36	BEEF BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	4	BOX	
37	FISH BROTH CUBE, 120 GRAMS 36 PCS, PER BOX	4	BOX	
38	SINIGANG SAMPALOK MIX, 40 GRAMS PER PACK	15	PACK	
39	MEAT SAUCE, 380G	24	CANS	
40	EVAPORATED MILK, 370 ML-410 ML PER CAN, 48 CANS PER CASE	4	CASE	
41	CONDENSED MILK, 300-400 ML PER CAN, 48 CANS PER CASE	4	CASE	
42	FORTIFIED POWDERED MILK, 1.2 KILOGRAM PER PACK	150	PACK	
43	ALL PURPOSE FLOUR, 25 KILOS PER BAG, REFINED	5	BAG	
44	CAKE FLOUR, 25 KILOS PER BAG, REFINED	5	BAG	
45	BAKING POWDER, 1 KG PER PACK	8	PACK	
46	BAKING SODA, 454 GRAMS PER BOX	8	BOX	
47	CORNSTARCH, 1 KG PER PACK	10	KILO	
48	BUTTER, UNSALTED, 225 GRAMS	40	BAR	
49	COCOA POWDER, 1 KILO PER PACK	10	PACK	
50	MARGARINE, 2 KILOS PER CONTAINER	15	CONTAINER	
51	ALL PURPOSE CREAM, 250 ML	4	CASE	
52	PEANUT BUTTER, 340 GRAMS PER BOTTLE/JAR	35	JAR	
53	CHEESE SPREAD, 400-500 GRAMS PER BOTTLE/JAR	25	JAR	
54	SANDWICH SPREAD, 400-500 GRAMS PER BOTTLE/JAR	35	JAR	
55	CHEESE BIG 430 GRAMS	30	BAR	
56	RAISINS, SEEDLESS, 100 GRAMS PER PACK	25	PACK	
57	NATA DE COCO IN HEAVY SYRUP, 600-700 GRAMS	35	BOTTLE	
58	KAONG IN HEAVY SYRUP, 600-700 GRAMS	35	BOTTLE	
59	FRUIT COCKTAIL, 3-4 KILOS PER CAN	20	CASE	
60	YOUNG CORN, 400-500 GRAMS PER CAN	20	CAN	

61	CORN KERNEL, 400-500 GRAMS PER CAN	30	CAN	
62	MUSHROOM WHOLE, 400-500 GRAMS PER CAN	30	CAN	
63	PINEAPPLE CHUNKS, 400-560 GRAMS PER CAN	40	CAN	
64	PINEAPPLE TIDBITS, 300-500 GRAMS PER CAN	20	CAN	
65	PINEAPPLE SLICE, 800-900 GRAMS PER CAN	30	CAN	
66	GREEN PEAS, 200-250 GRAMS PER CAN	30	CAN	
67	BLACK BEANS, 100-150 GRAMS PER CAN	30	CAN	
68	WHOLE YOUNG CORN AT LEAST 420 G	30	CANS	
69	WHITE GLUTINOUS RICE, 1 KILO PER PACK	100	PACK	
70	BEEF BONES, 1 KILO SEALED PACK	80	PACK	
71	GROUND BEEF, 1 KILO SEALED PACK	70	PACK	
72	BEEF STEAK CUT, 1 KILO PER PACK	70	PACK	
73	BEEF LEAN MEAT CUT, 1 KILO PER PACK	70	PACK	
74	BEEF RIBS CUT, 1 KILO PER PACK	50	PACK	
75	CHICKEN BREAST, 1 KILO SEALED PACK	100	PACK	
76	CHICKEN DRUMSTICK, 1 KILO SEALED PACK	100	PACK	
77	CHICKEN THIGHS, 1 KILO SEALED PACK	100	PACK	
78	CHICKEN WINGS, 1 KILO PER SEALED PACK	100	PACK	
79	CHICKEN LIVER, 1 KILO PER SEALED PACK	50	PACK	
80	CHICKEN WHOLE, 1-1.5 KILO PER SEALED PACK	30	PACK	
81	PORK LEAN MEAT, 1 KILO SEALED PACK	100	PACK	
82	PORK BONES, 1 KILO SEALED PACK	80	PACK	
83	GROUND PORK, 1 KILO SEALED PACK	80	PACK	
84	PORK BELLY, 1 KILO PER SEALED PACK	100	PACK	
85	PORK ADOBO CUT, 1 KILO SEALED PACK	100	PACK	
86	PORK CHOP, 1 KILO SEALED PACK	100	PACK	
87	PORK LIEMPO (BONELESS), 1 KILO SEALED PACK	100	PACK	
88	PORK RIBS, 1 KILO SEALED PACK	80	PACK	
89	CHICKEN HOTDOG, NON-SPICY, 1 KILO SEALED PACK	80	PACK	
90	PORK CHORIZO, 1 KILO SEALED PACK	80	PACK	
91	SWEET HAM PORK, 1 KILO SEALED PACK	80	PACK	
92	HOTDOG (BEEF) REGULAR, 1 KILO SEALED PACK	80	PACK	
93	LONGGANISA PORK, 1 KILO SEALED PACK	80	PACK	
94	LUMPIA, FROZEN (CHICKEN), 1 KILO SEALED PACK	100	PACK	
95	PORK TOCINO, 1 KILO PER SEALED PACK	80	PACK	

96	CHICKEN TOCINO, 1 KILO PER SEALED PACK	80	PACK	
97	BEEF TAPA, 1 KILO PER SEALED PACK	50	PACK	
98	BEEF LUMPIA, 1 KILO PER SEALED PACK	50	PACK	
99	CHICKEN LUMPIA, 1 KILO PER SEALED PACK	80	PACK	
100	PORK LUMPIA, 1 KILO PER SEALED PACK	80	PACK	
101	SLICED CHICKEN HAM, SWEET, 1 KILO PER PACK	80	PACK	

DELIVERY TERMS:

Delivery shall be made on the 1st Week of March 2025 at **RRCY, Kahulugan, Gingoog City, Misamis Oriental.**

PAYMENT TERMS:

Payment shall be made within 15 days from last delivery of each month subject to completeness of supporting documents

I hereby certify to comply and deliver all of the above requirements within the delivery schedule.

Name: _____

Legal Capacity: _____

Signature: _____

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

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) in accordance with Section 8.5.2 of the IRR;

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission.
or
Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which shall include delivery schedule, and after-sales warranty; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS); in the case of a corporation, partnership or cooperative, an Original Notarized Secretary's Certificate or Board Resolution authorizing the representative; or Original Notarized Special Power of Attorney of all members of the joint venture giving full power and authority to its authorized representative to sign the OSS; or Original Notarized Special Power of Attorney executed in favor of the authorized representative in case of sole-proprietorship to do acts to represent the Bidder.

Financial Documents

- (g) 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

- (h) 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)

- (i) [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.

- (j) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

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

Section IX. Bidding Forms

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date: _____
 Project Identification No.: _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the 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.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and Address of Agent	Amount and Currency	Purpose of Commission or Gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state “None”)]

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

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

We certify/confirm 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 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)
TOTAL CONTRACT/BID PRICE (inclusive of all applicable taxes)									

NOTES: In case of discrepancy, provision stipulated in Section 32.2.3 of the 2016 Revised Implementing Rules and Regulations of the Republic Act No. 9184 shall be followed.

Name: _____

Legal Capacity: _____

Signature: _____

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

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	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named 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 8)

NOTES: In case of discrepancy, provision stipulated in Section 32.2.3 of the 2016 Revised Implementing Rules and Regulations of the Republic Act No. 9184 shall be followed.

Name: _____

Legal Capacity: _____

Signature: _____

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

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

BID SECURING DECLARATION **Project Identification No.: *[Insert number]***

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee

(BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

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

Statement of All On-Going Government and Private Contracts, Including Contracts Awarded but Not Yet Started, Whether Similar or Not Similar in Nature and Complexity to the Contract to be Bid

Business Name: _____

Business Address: _____

A. Government

Nature of Contract (Project Title)	a. Owner's Name	Project Cost	Bidder's Role		a. Date Awarded	% of Accomplishment		Value of Outstanding Works (Undelivered Portion)
	b. Address		Description	%	b. Date Started	Planned	Actual	
	c. Contact Nos.				c. Target Date of Completion			
1	a.				a.			
	b.				b.			
	c.				c.			
2	a.				a.			
	b.				b.			
	c.				c.			

B. Private

Nature of Contract (Project Title)	a. Owner's Name	Project Cost	Bidder's Role		a. Date Awarded	% of Accomplishment		Value of Outstanding Works (Undelivered Portion)
	b. Address		Description	%	b. Date Started	Planned	Actual	
	c. Contact Nos.				c. Target Date of Completion			
1	a.				a.			
	b.				b.			
	c.				c.			
2	a.				a.			
	b.				b.			
	c.				c.			

Note: *The Notice of Award or Contract/Purchase Order or Notice to Proceed must be available upon request of the Bids and Award Committee (BAC) or designated Technical Working Group (TWG) during Post-Qualification to support this statement.*

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

Statement of Single Largest Completed Contract (SLCC)² Similar to the Contract to be Bid

Business Name: _____

Business Address: _____

Nature of Contract (Project Title)	a. Owner's Name	Project Cost	Bidder's Role		a. Date Awarded
	b. Address		Description	%	b. Date Started
	c. Contact Nos.				c. Date Completed
	a.				a.
	b.				b.
	c.				c.

Note: The following documents must be attached to support this statement: (a) Sales Invoice³ or (b) User's Certificate of Acceptance/Completion³ or (c) Official Receipts³

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

² The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 5.3 of Section III. Bid Data Sheet, a single contract that is similar to the project to be bid, equivalent to a percentage (%) of the ABC specified in ITB Clause 5.3 of Section II. Instruction to Bidders.

³ Pursuant to GPPB Circular No. 04-2020 under Clause 6.1 (k) (ii) and 6.4.

DSWD FOI X

