



Department of Social Welfare and Development

Project Reference Number: 20-015

Name of Project: Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 1-Lot 16

Location of the Project: Region XII

INVITATION TO APPLY FOR ELIGIBILITY AND TO BID

The Department of Social Welfare and Development (DSWD) Field Office No. 12, through its Bids and Awards committee (BAC), invites Licensed SUPPLIERS/ DEALERS/ AGENCY to apply for eligibility and to bid for the hereunder project:

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 1, Cluster 1-Sultan Kudarat Province (Lebak & Kalamansig)
 Project Location : Lebak and Kalamansig
 Brief Description :

No.	Unit	Description	Quantity
		SULTAN KUDARAT PROVINCE	
Lot 1		CLUSTER 1	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb, (packed per 100 grams)	238
2	kg	Onion, bulb, red, medium size (packed per 100 grams)	360
3	kg	Chicken, whole, frozen/fresh, at least 1kg per pc (packed per piece)	5,391
4	pc	Egg, chicken, fresh, medium	116,240
5	kg	Dilis, dried, small, (packed per 200 grams)	435
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	4,685
7	kg	Monggo, dried, green, (packed per 250 grams)	561
		Groceries and other Items:	
8	can	Tuna, Flakes in oil, canned, (155 grams per can)	7,434
9	can	Sardines, in tomato sauce, canned (155 grams per can)	37,170
10	can	Corned beef, canned, (100 grams per can)	37,170
11	pack	Pancake mix, vanilla, (200 grams per pack)	7,374
12	pack	Mamon, classic, single pack, (33 grams per pack)	74,340
13	pack	Cupcake, cheese, single pack, (30 grams per pack)	37,170
14	pouch	Soy Sauce, (200ml per pouch)	2,420
15	pack	Noodles, bihon, dried, (454 grams per pack)	2,416
16	bottle	Cooking Oil, coconut, (500 ml per bottle)	1,526
17	pack	Sugar, brown, (500 grams per pack)	4,401
18	twin-pack	Cheese, pasteurized filled cheese spread, with sangkap pinoy seal, (30 grams per twin-pack)	19,766
		Supply and Delivery of the following:	
		Lot 1: Cluster 1 – SULTAN KUDARAT PROVINCE	
		LGU LEBAK	3,381,300.00
		LGU KALAMANSIG	2,937,600.00
		Sub-total Lot 1	6,318,900.00

Approved Budget for the Contract: P 6,318,900.00

Contract Duration : Sixty (60) days

Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order



Department of Social Welfare and Development

Project Reference Number: 20-015

Name of Project: Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 1-Lot 16

Location of the Project: Region XII

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 2, Cluster 2-Sultan Kudarat Province (Bagumbayan and Senator Ninoy Aquino)

Project Location : Bagumbayan and Senator Ninoy Aquino

Brief Description :

No.	Unit	Description	Quantity
		SULTAN KUDARAT PROVINCE	
Lot 2		CLUSTER 2	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb, (packed per 100 grams)	192
2	kg	Onion, bulb, red, medium size (packed per 100 grams)	293
3	kg	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	4,380
4	pc	Egg, chicken, fresh, medium	94,734
5	kg	Dilis, dried, small, (packed per 200 grams)	361
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	3,805
7	kg	Monggo, dried, green, (packed per 250 grams)	445
		Groceries and other Items:	
8	can	Tuna, Flakes in oil, canned, (155 grams per can)	6,055
9	can	Sardines, in tomato sauce, canned (155 grams per can)	30,276
10	can	Corned beef, canned, (100 grams per can)	30,277
11	pack	Pancake mix, vanilla, (200 grams per pack)	6,025
12	pack	Mamon, classic, single pack, (33 grams per pack)	60,552
13	pack	Cupcake, cheese, single pack, (30 grams per pack)	30,276
14	pouch	Soy Sauce, (200ml per pouch)	1,988
15	pack	Noodles, bihon, dried, (454 grams per pack)	1,987
16	bottle	Cooking Oil, coconut, (500 ml per bottle)	1,232
17	pack	Sugar, brown, (500 grams per pack)	3,573
18	twin-pack	Cheese, pasteurized filled cheese spread, with sangkap pinoy seal, (30 grams per twin-pack)	16,118
		Supply and Delivery of the following:	
		Lot 2: Cluster 2 – SULTAN KUDARAT PROVINCE	
		LGU BAGUMBAYAN	3,366,000.00
		LGU SENATOR NINOY AQUINO	1,780,920.00
		Sub-total Lot 2	5,146,920.00

Approved Budget for the Contract: P 5,146,920.00

Contract Duration : Sixty (60) days

Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order



Department of Social Welfare and Development

Project Reference Number: 20-015

Name of Project: Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 1-Lot 16

Location of the Project: Region XII

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 3, Palimbang, Sultan Kudarat Province
 Project Location : Palimbang, Sultan Kudarat Province
 Brief Description :

No.	Unit	Description	Quantity
Lot 3		PALIMBANG	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb, (packed per 100 grams)	116
2	kg	Onion, bulb, red, medium size (packed per 100 grams)	176
3	kg	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	2610
4	pc	Egg, chicken, fresh, medium	56370
5	kg	Dilis, dried, small, (packed per 200 grams)	210
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	2263
7	kg	Monggo, dried, green, (packed per 250 grams)	270
		Groceries and other Items:	
8	can	Tuna, Flakes in oil, canned, (155 grams per can)	3600
9	can	Sardines, in tomato sauce, canned (155 grams per can)	18000
10	can	Corned beef, canned, (100 grams per can)	18000
11	pack	Pancake mix, vanilla, (200 grams per pack)	3572
12	pack	Mamon, classic, single pack, (33 grams per pack)	36000
13	pack	Cupcake, cheese, single pack, (30 grams per pack)	18000
14	pouch	Soy Sauce, (200ml per pouch)	1170
15	pack	Noodles, bihon, dried, (454 grams per pack)	1170
16	bottle	Cooking Oil, coconut, (500 ml per bottle)	737
17	pack	Sugar, brown, (500 grams per pack)	2130
18	twin-pack	Cheese, pasteurized filled cheese spread, with sangkap pinoy seal, (30 grams per twin-pack)	9570
		Sub-total Lot 3	3,060,000.00

Approved Budget for the Contract: P 3,060,000.00
 Contract Duration : Sixty (60) days
 Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 4- Alamada and Banisilan, North Cotabato
 Project Location : Alamada and Banisilan
 Brief Description :

No.	Unit	Description	Quantity
Lot 4		NORTH COTABATO PROVINCE	
		CLUSTER 1	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb, (packed per 100 grams)	207
2	kg	Onion, bulb, red, medium size (packed per 100 grams)	320
3	kg	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	4,772
4	pc	Egg, chicken, fresh, medium	104,258
5	kg	Dilis, dried, small, (packed per 200 grams)	395
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	4,399
7	kg	Monggo, dried, green, (packed per 250 grams)	529
		Groceries and other Items:	
8	can	Tuna, Flakes in oil, canned, (155 grams per can)	6,573
9	can	Sardines, in tomato sauce, canned (155 grams per can)	33,271
10	can	Corned beef, canned, (100 grams per can)	33,273
11	pack	Pancake mix, vanilla, (200 grams per pack)	6,655
12	pack	Mamon, classic, single pack, (33 grams per pack)	66,546
13	pack	Cupcake, cheese, single pack, (30 grams per pack)	33,273
14	pouch	Soy Sauce, (200ml per pouch)	2,145
15	pack	Noodles, bihon, dried, (454 grams per pack)	2,140
16	bottle	Cooking Oil, coconut, (500 ml per bottle)	1,325
17	pack	Sugar, brown, (500 grams per pack)	3,924
18	twin-pack	Cheese, pasteurized filled cheese spread, with sangkap pinoy seal, (30 grams per twin-pack)	17,728
		Supply and Delivery of the following:	
		Lot 4: Cluster 1 - NORTH COTABATO PROVINCE	
		LGU Alamada	3,875,490.00
		LGU Banisilan	1,780,920.00
		Sub-total Lot 4	5,656,410.00

Approved Budget for the Contract: P 5,656,410.00

Contract Duration : Sixty (60) days

Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 5- Aleosan and Midsayap, North Cotabato

Project Location : Aleosan and Midsayap

Brief Description :

No.	Unit	Description	Quantity
Lot 5		NORTH COTABATO PROVINCE	
		CLUSTER 2	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb, (packed per 100 grams)	186
2	kg	Onion, bulb, red, medium size (packed per 100 grams)	288
3	kg	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	4,427
4	pc	Egg, chicken, fresh, medium	96,190
5	kg	Dilis, dried, small, (packed per 200 grams)	351
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	4,068
7	kg	Monggo, dried, green, (packed per 250 grams)	489
		Groceries and other Items:	
8	can	Tuna, Flakes in oil, canned, (155 grams per can)	6,085
9	can	Sardines, in tomato sauce, canned (155 grams per can)	30,699
10	can	Corned beef, canned, (100 grams per can)	30,698
11	pack	Pancake mix, vanilla, (200 grams per pack)	6,140
12	pack	Mamon, classic, single pack, (33 grams per pack)	61,398
13	pack	Cupcake, cheese, single pack, (30 grams per pack)	30,699
14	pouch	Soy Sauce, (200ml per pouch)	1,989
15	pack	Noodles, bihon, dried, (454 grams per pack)	1,994
16	bottle	Cooking Oil, coconut, (500 ml per bottle)	1,230
17	pack	Sugar, brown, (500 grams per pack)	3,625
18	twin-pack	Cheese, pasteurized filled cheese spread, with sangkap pinoy seal, (30 grams per twin-pack)	16,359
		Supply and Delivery of the following:	
		Lot 5: Cluster 1 - NORTH COTABATO PROVINCE	
		LGU Aleosan	1,589,670.00
		LGU Midsayap	3,629,160.00
		Sub-total Lot 5	5,218,830.00

Approved Budget for the Contract: P 5,218,830.00

Contract Duration : Sixty (60) days

Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 6- Libungan and Pigcawayan, North Cotabato

Project Location : Libungan and Pigcawayan

Brief Description :

No.	Unit	Description	Quantity
Lot 6		NORTH COTABATO PROVINCE	
		CLUSTER 3	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb, (packed per 100 grams)	133
2	kg	Onion, bulb, red, medium size (packed per 100 grams)	208
3	kg	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	3,140
4	pc	Egg, chicken, fresh, medium	69,672
5	kg	Dilis, dried, small, (packed per 200 grams)	279
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	2,949
7	kg	Monggo, dried, green, (packed per 250 grams)	358
		Groceries and other Items:	
8	can	Tuna, Flakes in oil, canned, (155 grams per can)	4,425
9	can	Sardines, in tomato sauce, canned (155 grams per can)	22,238
10	can	Corned beef, canned, (100 grams per can)	22,238
11	pack	Pancake mix, vanilla, (200 grams per pack)	4,446
12	pack	Mamon, classic, single pack, (33 grams per pack)	44,478
13	pack	Cupcake, cheese, single pack, (30 grams per pack)	22,239
14	pouch	Soy Sauce, (200ml per pouch)	1,458
15	pack	Noodles, bihon, dried, (454 grams per pack)	1,472
16	bottle	Cooking Oil, coconut, (500 ml per bottle)	901
17	pack	Sugar, brown, (500 grams per pack)	2,650
18	twin-pack	Cheese, pasteurized filled cheese spread, with sangkap pinoy seal, (30 grams per twin-pack)	11,851
		Supply and Delivery of the following:	
		Lot 6: Cluster 3 - NORTH COTABATO PROVINCE	
		LGU Libungan	1,707,480.00
		LGU Pigcawayan	2,073,150.00
		Sub-total Lot 6	3,780,630.00

Approved Budget for the Contract: P 3,780,630.00

Contract Duration : Sixty (60) days

Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 7-Pikit, Kabacan and Carmen, North Cotabato

Project Location : Pikit, Kabacan and Carmen

Brief Description :

No.	Unit	Description	Quantity
Lot 7		NORTH COTABATO PROVINCE	
		CLUSTER 4	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb, (packed per 100 grams)	133
2	kg	Onion, bulb, red, medium size (packed per 100 grams)	208
3	kg	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	3,140
4	pc	Egg, chicken, fresh, medium	69,672
5	kg	Dilis, dried, small, (packed per 200 grams)	279
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	2,949
7	kg	Monggo, dried, green, (packed per 250 grams)	358
		Groceries and other Items:	
8	can	Tuna, Flakes in oil, canned, (155 grams per can)	4,425
9	can	Sardines, in tomato sauce, canned (155 grams per can)	22,238
10	can	Corned beef, canned, (100 grams per can)	22,238
11	pack	Pancake mix, vanilla, (200 grams per pack)	4,446
12	pack	Mamon, classic, single pack, (33 grams per pack)	44,478
13	pack	Cupcake, cheese, single pack, (30 grams per pack)	22,239
14	pouch	Soy Sauce, (200ml per pouch)	1,458
15	pack	Noodles, bihon, dried, (454 grams per pack)	1,472
16	bottle	Cooking Oil, coconut, (500 ml per bottle)	901
17	pack	Sugar, brown, (500 grams per pack)	2,650
18	twin-pack	Cheese, pasteurized filled cheese spread, with sangkap pinoy seal, (30 grams per twin-pack)	11,851
		Supply and Delivery of the following:	
		Lot 7: Cluster 4 - NORTH COTABATO PROVINCE	
		LGU Pikit	3,310,920.00
		LGU Kabacan	2,466,360.00
		LGU Carmen	3,343,050.00
		Sub-total Lot 7	9,120,330.00

Approved Budget for the Contract: P 9,120,330.00

Contract Duration : Sixty (60) days

Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 8-President Roxas, Antipas and Arakan, North Cotabato
 Project Location : President Roxas, Antipas and Arakan
 Brief Description :

No.	Unit	Description	Quantity
Lot 8		NORTH COTABATO PROVINCE	
		CLUSTER 5	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb, (packed per 100 grams)	239
2	kg	Onion, bulb, red, medium size (packed per 100 grams)	362
3	kg	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	5,555
4	pc	Egg, chicken, fresh, medium	121,216
5	kg	Dilis, dried, small, (packed per 200 grams)	453
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	4,934
7	kg	Monggo, dried, green, (packed per 250 grams)	616
		Groceries and other Items:	
8	can	Tuna, Flakes in oil, canned, (155 grams per can)	7,673
9	can	Sardines, in tomato sauce, canned (155 grams per can)	38,549
10	can	Corned beef, canned, (100 grams per can)	38,550
11	pack	Pancake mix, vanilla, (200 grams per pack)	7,695
12	pack	Mamon, classic, single pack, (33 grams per pack)	77,129
13	pack	Cupcake, cheese, single pack, (30 grams per pack)	38,565
14	pouch	Soy Sauce, (200ml per pouch)	2,555
15	pack	Noodles, bihon, dried, (454 grams per pack)	2,466
16	bottle	Cooking Oil, coconut, (500 ml per bottle)	1,572
17	pack	Sugar, brown, (500 grams per pack)	4,544
18	twin-pack	Cheese, pasteurized filled cheese spread, with sangkap pinoy seal, (30 grams per twin-pack)	20,563
		Supply and Delivery of the following:	
		Lot 8: Cluster 5 - NORTH COTABATO PROVINCE	
		LGU Pres. Roxas	2,493,900.00
		LGU Antipas	1,147,500.00
		LGU Arakan	2,914,650.00
		Sub-total Lot 8	6,556,050.00

Approved Budget for the Contract: P 6,556,050.00

Contract Duration : Sixty (60) days

Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order



Department of Social Welfare and Development

Project Reference Number: 20-015

Name of Project: Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 1-Lot 16

Location of the Project: Region XII

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 9-Magpet and Makilala, North Cotabato
 Project Location : Magpet and Makilala
 Brief Description :

No.	Unit	Description	Quantity
Lot 9		NORTH COTABATO PROVINCE	
		CLUSTER 6	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb, (packed per 100 grams)	91
2	kg	Onion, bulb, red, medium size (packed per 100 grams)	130
3	kg	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	4,192
4	pc	Egg, chicken, fresh, medium	91,500
5	kg	Dilis, dried, small, (packed per 200 grams)	362
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	3,260
7	kg	Monggo, dried, green, (packed per 250 grams)	430
		Groceries and other Items:	-
8	can	Tuna, Flakes in oil, canned, (155 grams per can)	16,311
9	can	Sardines, in tomato sauce, canned (155 grams per can)	14,000
10	can	Corned beef, canned, (100 grams per can)	26,225
11	pack	Pancake mix, vanilla, (200 grams per pack)	5,761
12	pack	Mamon, classic, single pack, (33 grams per pack)	57,600
13	pack	Cupcake, cheese, single pack, (30 grams per pack)	28,800
14	pouch	Soy Sauce, (200ml per pouch)	1,916
15	pack	Noodles, bihon, dried, (454 grams per pack)	1,743
16	bottle	Cooking Oil, coconut, (500 ml per bottle)	1,225
17	pack	Sugar, brown, (500 grams per pack)	3,391
18	twin-pack	Cheese, pasteurized filled cheese spread, with sangkap pinoy seal, (30 grams per twin-pack)	15,360
		Supply and Delivery of the following:	
		Lot 9: Cluster 6 - NORTH COTABATO PROVINCE	
		LGU Magpet	2,406,690.00
		LGU Makilala	2,489,310.00
		Sub-total Lot 9	4,896,000.00

Approved Budget for the Contract: P 4,896,000.00
 Contract Duration : Sixty (60) days
 Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 10 - Kidapawan City, North Cotabato
 Project Location : Kidapawan City
 Brief Description :

No.	Unit	Description	Quantity
Lot 10		KIDAPAWAN CITY	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb, (packed per 100 grams)	165
2	kg	Onion, bulb, red, medium size (packed per 100 grams)	250
3	kg	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	3,901
4	pc	Egg, chicken, fresh, medium	86,200
5	kg	Dilis, dried, small, (packed per 200 grams)	351
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	3,200
7	kg	Monggo, dried, green, (packed per 250 grams)	401
		Groceries and other Items:	
8	can	Tuna, Flakes in oil, canned, (155 grams per can)	5,300
9	can	Sardines, in tomato sauce, canned (155 grams per can)	26,900
10	can	Corned beef, canned, (100 grams per can)	26,900
11	pack	Pancake mix, vanilla, (200 grams per pack)	5,400
12	pack	Mamon, classic, single pack, (33 grams per pack)	54,000
13	pack	Cupcake, cheese, single pack, (30 grams per pack)	27,000
14	pouch	Soy Sauce, (200ml per pouch)	1,700
15	pack	Noodles, bihon, dried, (454 grams per pack)	1,632
16	bottle	Cooking Oil, coconut, (500 ml per bottle)	1,150
17	pack	Sugar, brown, (500 grams per pack)	3,000
18	twin-pack	Cheese, pasteurized filled cheese spread, with sangkap pinoy seal, (30 grams per twin-pack)	14,400
		Sub-total Lot 10	4,590,000.00

Approved Budget for the Contract: P 4,590,000.00

Contract Duration : Sixty (60) days

Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order



Department of Social Welfare and Development

Project Reference Number: 20-015

Name of Project: Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 1- Lot 16

Location of the Project: Region XII

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 11- Cluster 1 of Sarangani Province (Maasim, Kiamba and Maitum)

Project Location : Maasim, Kiamba and Maitum

Brief Description :

No.	Unit	Description	Quantity
		SARANGANI PROVINCE	
Lot 11		CLUSTER 1	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb, (packed per 100 grams)	270
2	kg	Onion, bulb, red, medium size (packed per 100 grams)	410
3	kg	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	5,783
4	pc	Egg, chicken, fresh, medium	129,406
5	kg	Dilis, dried, small, (packed per 200 grams)	524
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	5,427
7	kg	Monggo, dried, green, (packed per 250 grams)	660
		Groceries and other Items:	-
8	can	Tuna, Flakes in oil, canned, (155 grams per can)	8,128
9	can	Sardines, in tomato sauce, canned (155 grams per can)	41,301
10	can	Corned beef, canned, (100 grams per can)	41,301
11	pack	Pancake mix, vanilla, (200 grams per pack)	8,261
12	pack	Mamon, classic, single pack, (33 grams per pack)	82,602
13	pack	Cupcake, cheese, single pack, (30 grams per pack)	41,301
14	pouch	Soy Sauce, (200ml per pouch)	2,706
15	pack	Noodles, bihon, dried, (454 grams per pack)	2,749
16	bottle	Cooking Oil, coconut, (500 ml per bottle)	1,753
17	pack	Sugar, brown, (500 grams per pack)	4,920
		Supply and Delivery of the following:	
		Lot 11: Cluster 1 - SARANGANI PROVINCE	
		LGU MAASIM	2,015,010.00
		LGU KIAMBA	2,627,010.00
		LGU MAITUM	2,379,150.00
		Sub-total Lot 11	7,021,170.00

Approved Budget for the Contract: P 7,021,170.00

Contract Duration : Sixty (60) days

Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 12- Alabel, Sarangani Province
 Project Location : Alabel
 Brief Description :

No.	Unit	Description	Quantity
Lot 12		ALABEL	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb, (packed per 100 grams)	131
2	kg	Onion, bulb, red, medium size (packed per 100 grams)	200
3	kg	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	2,946
4	pc	Egg, chicken, fresh, medium	64,436
5	kg	Dilis, dried, small, (packed per 200 grams)	250
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	2,700
7	kg	Monggo, dried, green, (packed per 250 grams)	330
		Groceries and other Items:	
8	can	Tuna, Flakes in oil, canned, (155 grams per can)	3,900
9	can	Sardines, in tomato sauce, canned (155 grams per can)	20,565
10	can	Corned beef, canned, (100 grams per can)	20,565
11	pack	Pancake mix, vanilla, (200 grams per pack)	4,113
12	pack	Mamon, classic, single pack, (33 grams per pack)	41,130
13	pack	Cupcake, cheese, single pack, (30 grams per pack)	20,566
14	pouch	Soy Sauce, (200ml per pouch)	1,370
15	pack	Noodles, bihon, dried, (454 grams per pack)	1,352
16	bottle	Cooking Oil, coconut, (500 ml per bottle)	860
17	pack	Sugar, brown, (500 grams per pack)	2,400
		Sub-total Lot 12	3,496,050.00

Approved Budget for the Contract: P 3,496,050.00

Contract Duration : Sixty (60) days

Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 13- Malapatan, Sarangani Province
 Project Location : Malapatan
 Brief Description :

No.	Unit	Description	Quantity
Lot 13		MALAPATAN	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb, (packed per 100 grams)	199
2	kg	Onion, bulb, red, medium size (packed per 100 grams)	299
3	kg	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	4,130
4	pc	Egg, chicken, fresh, medium	93,540
5	kg	Dilis, dried, small, (packed per 200 grams)	383
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	3,970
7	kg	Monggo, dried, green, (packed per 250 grams)	490
		Groceries and other Items:	
8	can	Tuna, Flakes in oil, canned, (155 grams per can)	5,950
9	can	Sardines, in tomato sauce, canned (155 grams per can)	29,853
10	can	Corned beef, canned, (100 grams per can)	29,853
11	pack	Pancake mix, vanilla, (200 grams per pack)	5,973
12	pack	Mamon, classic, single pack, (33 grams per pack)	59,706
13	pack	Cupcake, cheese, single pack, (30 grams per pack)	29,853
14	pouch	Soy Sauce, (200ml per pouch)	1,987
15	pack	Noodles, bihon, dried, (454 grams per pack)	1,990
16	bottle	Cooking Oil, coconut, (500 ml per bottle)	1,274
17	pack	Sugar, brown, (500 grams per pack)	3,560
		Sub-total Lot 13	5,075,010.00

Approved Budget for the Contract: P 5,075,010.00

Contract Duration : Sixty (60) days

Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 14- Glan, Sarangani Province

Project Location : Glan

Brief Description :

No.	Unit	Description	Quantity
Lot 14		GLAN	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb (packed per 100 grams)	220
2	kg	Onion, bulb, red, medium size, (packed per 100 grams)	332
3	kg	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	4,622
4	pc	Egg, chicken, fresh, medium	104,340
5	kg	Dilis, dried, small, (packed per 200 grams)	428
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	4,440
7	kg	Monggo, dried, green, (packed per 250 grams)	525
		Groceries and other Items:	
8	can	Tuna, Flakes in oil, canned, (155g/can)	6,630
9	can	Sardines, in tomato sauce, canned, (155g/can)	33,300
10	can	Corned beef, canned, (100g/can)	33,300
11	pack	Pancake mix, vanilla, (200g per pack)	6,660
12	pack	Mamon, classic, 33g per pc (single pack)	66,602
13	pack	Cupcake, Cheese, 30g per pc (single pack)	33,300
14	pouch	Soy Sauce, (200ml per pouch)	2,219
15	pack	Noodles, bihon, dried, (454g per pack)	2,220
16	bottle	Cooking Oil, coconut, (500ml per bottle)	1,400
17	pack	Sugar, brown, (500g per pack)	3,986
		Sub-total Lot 14	5,661,000.00

Approved Budget for the Contract: P 5,661,000.00

Contract Duration : Sixty (60) days

Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 15- Malungon, Sarangani Province
 Project Location : Malungon
 Brief Description :

No.	Unit	Description	Quantity
Lot 15		MALUNGON	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb, (packed per 100 grams)	270
2	kg	Onion, bulb, red, medium size (packed per 100 grams)	400
3	kg	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	5,902
4	pc	Egg, chicken, fresh, medium	131,298
5	kg	Dilis, dried, small, (packed per 200 grams)	525
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	5,500
7	kg	Monggo, dried, green, (packed per 250 grams)	670
		Groceries and other Items:	
8	can	Tuna, Flakes in oil, canned, (155 grams per can)	8,221
9	can	Sardines, in tomato sauce, canned (155 grams per can)	41,902
10	can	Corned beef, canned, (100 grams per can)	41,902
11	pack	Pancake mix, vanilla, (200 grams per pack)	8,380
12	pack	Mamon, classic, single pack, (33 grams per pack)	83,808
13	pack	Cupcake, cheese, single pack, (30 grams per pack)	41,905
14	pouch	Soy Sauce, (200ml per pouch)	2,790
15	pack	Noodles, bihon, dried, (454 grams per pack)	2,761
16	bottle	Cooking Oil, coconut, (500 ml per bottle)	1,785
17	pack	Sugar, brown, (500 grams per pack)	4,999
		Sub-total Lot 15	7,123,680.00

Approved Budget for the Contract: P 7,123,680.00
 Contract Duration : Sixty (60) days
 Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order

Name of the Project : Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 16- General Santos City
 Project Location : General Santos City
 Brief Description :

No.	Unit	Description	Quantity
Lot 16		GENERAL SANTOS CITY	
		Vegetables, Fish and Poultry Products:	
1	kg	Garlic, bulb, (packed per 100 grams)	440
2	kg	Onion, bulb, red, medium size (packed per 100 grams)	649
3	kg	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	9,380
4	pc	Egg, chicken, fresh, medium	210,344
5	kg	Dilis, dried, small, (packed per 200 grams)	850
6	kg	Camote, rootcrop, yellow (packed per 500 grams)	8,948
7	kg	Monggo, dried, green, (packed per 250 grams)	1,000
		Groceries and other Items:	
8	can	Tuna, Flakes in oil, canned, (155 grams per can)	13,350
9	can	Sardines, in tomato sauce, canned (155 grams per can)	67,131
10	can	Corned beef, canned, (100 grams per can)	67,131
11	pack	Pancake mix, vanilla, (200 grams per pack)	13,426
12	pack	Mamon, classic, single pack, (33 grams per pack)	134,261
13	pack	Cupcake, cheese, single pack, (30 grams per pack)	67,131
14	pouch	Soy Sauce, (200ml per pouch)	4,474
15	pack	Noodles, bihon, dried, (454 grams per pack)	4,475
16	bottle	Cooking Oil, coconut, (500 ml per bottle)	2,864
17	pack	Sugar, brown, (500 grams per pack)	8,036
		Sub-total Lot 16	11,412,270.00

Approved Budget for the Contract: P 11,412,270.00

Contract Duration : Sixty (60) days

Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order



Department of Social Welfare and Development

Project Reference Number: 20-015

Name of Project: Bidding of Supply and Delivery of Food Items for the Bidding of SFP Cycle 10 Implementation for the Remaining 28 Municipalities/Cities; Lot 1-Lot 16

Location of the Project: Region XII

No.	Unit	Description	Quantity
		Lot 1-Lebak and Kalamansig	P 6,318,900.00
		Lot 2-Bagumbayan and SNA	P 5,146,920.00
		Lot 3-Palimbang	P 3,060,000.00
		Lot 4-Alamada and Banisilan	P 5,656,410.00
		Lot 5-Aleoson and Midsayap	P 5,218,830.00
		Lot 6-Libungan and Pigcawayan	P 3,780,630.00
		Lot 7-Pikit, Kabacan and Carmen	P 9,120,330.00
		Lot 8-President Roxas, Antipas and Arakan	P 6,556,050.00
		Lot 9-Magpet and Makilala	P 4,896,000.00
		Lot 10-Kidapawan City	P 4,590,000.00
		Lot 11-Maasim, Kiamba and Maitum	P 7,021,170.00
		Lot 12-Alabel	P 3,496,050.00
		Lot 13-Malapatan	P 5,075,010.00
		Lot 14-Glan	P 5,661,000.00
		Lot 15-Malungon	P 7,123,680.00
		Lot 16-General Santos City	P 11,412,270.00
		GRAND TOTAL	P 94,133,250.00

		NOTES:	
		Free delivery to LGU's receiving area, within the attached schedule of delivery and timeline (8:00 AM to 12:00 NN).	
		Perishable goods to be delivered with cold storage.	
		Suppliers should observe the health/safety protocols, must wear the prescribed personal protective equipment (PPE) during delivery.	
		DELIVERY:	
		Contract duration for delivery is 60 Calendar days or 2 months from the receipt of Purchase Order.	
		Delivery will commence 10 days upon the receipt of Purchase Order.	
		All food items on the Delivery Schedule must be delivered on the same day. The supplier must coordinate to the End-user/assigned Field Office staff 2-3 days before the delivery date.	
		Any damaged/lacking goods upon delivery by the supplier shall be replaced immediately within 24 hours.	
		Expiration dates of grocery items shall be minimum of six (6) months upon delivery.	
		Food Items should be HALAL and NMIS certified upon delivery.	
		Poultry and other perishable goods should be fresh or frozen upon delivery.	
		The supplier must bring their own digital weighing scales during the delivery of goods.	
		Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/sako bags/boxes) to prevent damages or deterioration	

		during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit.	
		Repacked/unlabeled goods such as soy sauce, sugar, and etc. are not accepted to ensure food safety.	
		INSPECTION, ACCEPTANCE AND DELIVERY:	
		DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area.	
		PAYMENT TERM:	
		Monthly or every after 4-week delivery upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing.	
		<ul style="list-style-type: none"> ● Cost of Bidding Document is on per lot basis ● Awarding of this bid will also be per lot basis 	

 Approved Budget for the Contract (Lot 1-16): P 94,133,250.00

 Contract Duration : Sixty (60) days

 Delivery Period : 1st day of delivery will commence Ten (10) days upon the receipt of Purchase Order

Prospective bidders should have experience in undertaking a similar project within the last two (2) years with an amount of at least 50% of the proposed project for bidding, and have key personnel and equipment (owned, leased or under purchase) available for the prosecution of the project. The list of minimum equipment requirement is indicated in the Eligibility Forms. The Eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Ocular inspection during the Post-qualification of the lowest calculated bid shall be conducted. All Items should be quoted, otherwise the quotation fails.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of R.A 9184 and its Implementing Rules and Regulation (IRR). Bid Documents will be available only to prospective bidders upon payment of a non-refundable amount of maximum cost of bidding documents based on the Approved Budget for the Contract per lot to the DSWD Cashier.

Approved Budget for the Contract	Maximum Cost of Bidding Document
Php 500,000.00 and below	Php 500.00
> 500,000.00 to 1,000,000.00	Php 1,000.00
> 1,000,000.00 to 5,000,000.00	Php 5,000.00
> 5,000,000.00 to 10,000,000.00	Php 10,000.00
> 10,000,000.00 to 50,000,000.00	Php 25,000.00
> 50,000,000.00 to 500,000,000.00	Php 50,000.00
> 500,000,000.00	Php 75,000.00

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Advertisement	September 8, 2020- September 29, 2020
2. Issuance of Bid Documents	September 8, 2020- September 29, 2020 at DSWD XII Office, Koronadal City
3. Pre-Bid Conference	September 15, 2020, 10:00 A.M. at DSWD XII Office, Koronadal City
4. Deadline of Submission of Bids/ Closing of Bids	September 29, 2020, 10:00 AM at DSWD XII Office, Koronadal City
5. Opening of Bids	September 29, 2020, 10:30 AM at DSWD XII Office, Koronadal City
6. Bids Evaluation	September 29, 2020
7. Post-Qualification	September 20, 2020
8. Notice of Award	October 1, 2020

The DSWD FO No. 12 assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the bid.

Approved by:


JACKIYA A. LAO
BAC Chairperson

Dates of Publication: September 8, 2020- September 29, 2020

At: 1.) DSWD Website
2.) DSWD FO 12 Bulletin
3.) PhilGEPS