



Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number	10054343
Procuring Entity	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII
Title	2023-07-0495 SFP Procurement of assorted groceries For the use of Supplementary Feeding Program Cycle 13 implementation for 850 children ber
Area of Delivery	South Cotabato

Solicitation Number:	2023-07-0495 SFP	Status
Trade Agreement:	Implementing Rules and Regulations	
Procurement Mode:	Negotiated Procurement - Community Participation (Sec. 53.12)	Associated Components
Classification:	Goods	
Category:	Food Stuff	Bid Supplements
Approved Budget for the Contract:	PHP 1,632,000.00	
Delivery Period:		Document Request List
Client Agency:		
Contact Person:	Loreto Jr. Vargas Cabaya Regional Director Purok Bumanaag, Depita Subdivision Koronadal City South Cotabato Philippines 9506 63-228-3180 Ext.81 63-228-3180 fo12@dswd.gov.ph	Date Published
		Last Updated / Time
		Closing Date / Time

Description

REQUEST FOR QUOTATION
COMMUNITY PARTICIPATION PROCUREMENT – SUPPLEMENTARY
FEEDING PROGRAM CYCLE 13 TANTANGAN, SOUTH COTABATO
Reference Number: NPCP-DSWD12-2023-SFP-001

1. In view of the Community Participation Procurement, the Department of Social Welfare and Development Field Office XII (DSWD FO XII), through its Bids and Awards Committee (BAC) invites register participation procurement for the Supplementary Feeding Program Cycle 13 Tantaran, South Cotabato in accordance with Section 53.12 of the Revised Implementing Rules and Regulations (R-IRR) of R Reform Act”.

2. The Approved Budget for the Contract is One Million Six Hundred Thirty-Two Thousand Pesos Only (Php1,632,000.00) inclusive of all applicable taxes.

3. Interested Bidders may obtain further information from the DSWD BAC Secretariat at the address and contact number given below from August 18, 2023 to August 25, 2023, 8:00 AM to 4:30 PM.

4. The schedule of the bidding activities are as follows:

ACTIVITIES SCHEDULE

Advertisement/ Posting of Request for Quotation / Start of Availability of Request for Quotation August 18, 2023

Deadline of Submission of Quotations and Legal / Technical Documents (in

Sealed Envelope) On or before August 25, 2023, 4:30 PM.

Opening of Quotations August 29, 2023, 10:00 AM

5. Interested bidders shall submit the following documents in sealed envelopes, labelled as “Negotiated Procurement - Community Participation Procurement for Supplementary

Feeding Program Cycle 13, Tantaran, South Cotabato”. The envelope labels should also contain the name of the bidder, address, and contact details of the bidder.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Requirements

a. Certificate of registration from the DTI, SEC, CDA, DA, Department of Labor and Employment, NCIP; or in the case of Civil Society Organizations, Non-Government Organizations or Peoples’ Organizati NGAs24 or LGUs,25 and

b. A sworn affidavit (Appendix “1”) executed by the head or its authorized representative that affirms that:

i. none of its incorporators, officers or members is an agent or related by consanguinity or affinity up to the third (3rd) civil degree to the HoPE, a member of the BAC, the Technical Working Group (TWG); the proposal, contract, and release of funds; and

ii. none of its incorporators, officers or members has a related business to the Community-based Project being procured at hand; or disclosure of the members if they have related business, if any, to the

Technical Requirements

c. Statement of all its completed contracts similar to the Community-based Projects to be bid and/or list indicating the work experiences of their members that reflect the capacity to deliver the Goods, or established standards. The End-user’s acceptance or official receipt(s) or sales invoice issued for the completed contracts shall be attached to the Statement as proof thereof.

II. FINANCIAL COMPONENT ENVELOPE

f. Photocopy or scanned copy of the bank book with complete bank account information; or a proof that it maintains books of accounts such as cash receipts journal, cash disbursement journal, general journal government Community-based Project for the past two (2) years:

g. Latest Income Tax Return (ITR) for the preceding Tax Year or for new establishments, the most recent quarter’s ITR or Business Tax Return; and

h. Updated Audited Financial Statement (AFS), which should not be earlier than two (2) years from the date of bid submission. The AFS shall be stamped received by the Bureau of Internal Revenue (BIR) the AFS e-submission of the BIR with a filing reference number.

6. The DSWD FO XII reserves the right to accept or reject any bid/proposal, annul the bidding process, and to reject all bids/proposals at any time prior to contract award, without thereby incurring any li

Sgd. JACKIYA A. LAO Chairperson, DSWD FOXII BAC

Price Quotation Form for the Community Participation

Procurement of Supplementary Feeding Program Cycle 13
Implementation in Tantaranan, South Cotabato

Date: August 18, 2023
Ref. No. NPCP-DSWD12-2023-SFP-001

To: DSWD Field Office XII
Purok Bumanaag, Brgy. Zone III
City of Koronadal

Gentlemen and/or Ladies:

Having examined the Community Participation Procurement including the Amendments and Modifications, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply/deliver s in Tantaranan, South Cotabato for the sum of

[total price offer amount in words]

_____ in

conformity with the said Bidding Documents for the sum
(P_____) [total price offer amount in figures]

or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amount, and within the times specified in the Bidding Documents.

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

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

We certify/confirm that we comply with the eligibility requirements pursuant to this Request for Quotation.

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 Price Proposal Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____, 2023

Signature in the capacity of

Duly authorized to sign Bid for and on behalf of _____

ANNEX B

Technical Specifications

1. The project is for the Community Participation Procurement for Supplementary Feeding Program Cycle 13, Tantaranan, South Cotabato with NPCP-DSWD12-2023-SFP-001 as Reference Number.

2. Bidders must state either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the goods/equipment offered. In a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bid or false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and

Item Specification Statement of Compliance

Fish and Poultry Products:

1. Fresh Chicken Egg (Medium)
2. Frozen/Fresh Dressed Whole Chicken (at least 1kg per pc - packed per piece), halal certified
3. Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 1,020 packs
4. Fresh Barilison, sliced (at least 3/4 inch thick)

Vegetables and other perishables:

5. Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 3,000 packs
6. Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack= 3,020 packs
7. Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack= 1,000 packs
8. Fresh Potato, tuber, medium size,(at least 100 grams each)
9. Fresh Carrots, tuber, medium size (at least 120 grams each)
10. Dried Green Monggo, clean, (packed per 200 grams), Total# of packs @200g/pack = 510 packs
11. Fresh Green Cabbage
12. Fresh Squash, fruit
13. Fresh Eggplant, fruit (at least 100 grams per piece)
14. Fresh Upo, fruit (at least 500 grams per piece)
15. Fresh Sayote, fruit (at least 300 grams per piece)
16. Fresh Banana Saba, fruit (at least 150 grams per piece)

Groceries and other items:

17. Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohy easy-open
18. Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified
19. Soy Sauce, (500 ml per bottle), halal certified
20. Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal,halal certified
21. Brown Sugar (500 g per pack)
22. All Purpose flour (500g per pack), first class
23. Bihon, (454 grams per pack), cornstarch sticks, halal certified

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.

All food items on the Delivery Schedule must be delivered on the same day @ the designated receiving areas. The supplier must coordinate to the End-User/assigned Field Office staff 3-5 days before the

Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. The supplier shall provide clean and durable packaging of during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit.

Warehouse: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be check

The supplier must have clean Delivery Vehicle.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report,Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

I hereby certify to comply with all the above requirements.

Name of the Company/Bidder

Signature Over Printed Name of the Representative

Date

ANNEX A

Schedule of Requirements

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

NPCP-DSWD12-2023-SFP-001 Community Participation Procurement for Supplementary Feeding Program Cycle 13, Tantangan, South Cotabato
Stock No. List of Food Items Unit Quantity Delivered,
Weeks/Months

Will commence upon the receipt of the purchase order and As per Schedule of the End-User

Fish and Poultry Products:

- 1. 12,901pc Fresh Chicken Egg (Medium)
- 2. 2,146kg Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified
- 3. 102kg Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 1,020 packs
- 4. 812kg Fresh Barilison, sliced (at least 3/4 inch thick)

Vegetables and other perishables:

- 5. 300kgFresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 3,000 packs
- 6. 302kg Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack= 3,020 packs
- 7. 300kg Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack= 1,000 packs
- 8. 550kg Fresh Potato, tuber, medium size,(at least 100 grams each)
- 9. 500kg Fresh Carrots, tuber, medium size (at least 120 grams each)
- 10. 102kg Dried Green Monggo, clean, (packed per 200 grams), Total# of packs @200g/pack = 510 packs
- 11. 255kg Fresh Green Cabbage
- 12. 510kg Fresh Squash, fruit
- 13. 900kg Fresh Eggplant, fruit (at least 100 grams per piece)
- 14. 454kg Fresh Upo, fruit (at least 500 grams per piece)
- 15. 305kg Fresh Sayote, fruit (at least 300 grams per piece)
- 16. 500kg Fresh Banana Saba, fruit (at least 150 grams per piece)

Groceries and other items:

- 17. 2,200can Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Tol 155g/can, easy-open
- 18. 1,150bottle Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified
- 19. 1,150bottle Soy Sauce, (500 ml per bottle), halal certified
- 20. 300pack Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal,halal certified
- 21. 300pack Brown Sugar (500 g per pack)
- 22. 250pack All Purpose flour (500g per pack), first class
- 23. 1,020pack Bihon, (454 grams per pack), cornstarch sticks, halal certified

* The performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project.

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

Name of the Company/Bidder

Signature Over Printed Name of the Representative

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
delivered Final Destination (col 9) x (col 4)
Fish and Poultry Products:

- 1 Fresh Chicken Egg (Medium) 12,901
- 2 Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified 2,146
- 3 Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 1,020 packs 102
- 4 Fresh Barilison, sliced (at least 3/4 inch thick) 812

Vegetables and other perishables:

- 5 Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 3,000 packs

300

- 6 Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack= 3,020 packs 302
- 7 Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack= 1,000 packs 300
- 8 Fresh Potato, tuber, medium size,(at least 100 grams each) 550

- 9 Fresh Carrots, tuber, medium size (at least 120 grams each) 500
 - 10 Dried Green Munggo, clean, (packed per 200 grams), Total# of packs @200g/pack = 510 packs 102
 - 11 Fresh Green Cabbage 255
 - 12 Fresh Squash, fruit 510
 - 13 Fresh Eggplant, fruit (at least 100 grams per piece) 900
 - 14 Fresh Upo, fruit (at least 500 grams per piece) 454
 - 15 Fresh Sayote, fruit (at least 300 grams per piece) 305
 - 16 Fresh Banana Saba, fruit (at least 150 grams per piece) 500
- Groceries and other items:

- 17 Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohy easy-open 2,200
- 18 Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified 1,150
- 19 Soy Sauce, (500 ml per bottle), halal certified 1,150
- 20 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal,halal certified 300
- 21 Brown Sugar (500 g per pack) 300
- 22 All Purpose flour (500g per pack), first class 250
- 23 Bihon, (454 grams per pack), cornstarch sticks, halal certified 1,020

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.
 Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.
 All food items on the Delivery Schedule must be delivered on the same day @ the designated receiving areas. The supplier must coordinate to the End-User/assigned Field Office staff 3-5 days before the
 Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.
 Expiration dates of grocery items shall be minimum of six (6) months upon delivery.
 Perishable goods to be delivered in cold storage.
 Chicken must be fresh or frozen, and must have NMIS certification during delivery.
 Vegetables must be fresh upon delivery.
 Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. The supplier shall provide clean and durable packaging of during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit.
 Warehouse: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be check
 The supplier must have clean Delivery Vehicle.
 The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.
 The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.
 Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report,Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

Name: _____
 Legal Capacity: _____
 Signature: _____
 Duly authorized to sign the Bid for and behalf of: _____

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, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
 [If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
 [If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] is aware of and has undertaken the 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]

Created by Loreto Jr. Vargas Cabaya

Date Created 17/08/2023

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