

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10781512
Procuring Entity	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII
Title	NPCP-DSWD12-2024-04-SFP(LOT13)-013 NEGOTIATED PROCUREMENT COMMUNITY PARTICIPATION PROCUREMENT – FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION IN LGU SURALLAH, SOUTH C
Area of Delivery	South Cotabato

[Printable Ver](#)

Solicitation Number:	2024-03-0314 (LOT 13) SFP	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Community Participation (Sec. 53.12)	Bid Supplements	
Classification:	Goods	Document Request List	
Category:	Food Stuff	Date Published	23/04/2
Approved Budget for the Contract:	PHP 4,140,000.00	Last Updated / Time	22/04/2024 11:32
Delivery Period:		Closing Date / Time	30/04/2024 10:00
Client Agency:			
Contact Person:	Loreto Jr. Vargas Cabaya Regional Director Regional Center, Brgy. Carpenter Hill Koronadal City South Cotabato Philippines 9506 63-228-3180 Ext.81 63-228-3180 fo12@dswd.gov.ph		

Description

REQUEST FOR QUOTATION
NEGOTIATED PROCUREMENT COMMUNITY PARTICIPATION PROCUREMENT – FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION IN LGU SURALLAH, SOUTH COTABATO PROVINCE
Reference Number: NPCP-DSWD12-2024-04-SFP(LOT13)-013

- 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 registered community-based cooperatives to participate in the community participation procurement for the Supplementary Feeding Program Cycle 14 Implementation in LGU Surallah, South Cotabato in accordance with Section 53.12 of the Revised Implementing Rules and Regulations (R-IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act".
- The Approved Budget for the Contract is Four Million and One Hundred Forty Thousand Pesos Only (Php4, 140, 000.00) inclusive of all applicable taxes.
- Interested Bidders may obtain further information from the DSWD BAC Secretariat at the address and contact number given below from April 23, 2024 to April 29, 2024, 8:00 AM to 5:00 PM.
- The schedule of the bidding activities are as follows:
ACTIVITIES SCHEDULE
Advertisement/ Posting of Request for Quotation / Start of Availability of Request for Quotation April 22, 2024
Deadline of Submission of Quotations and Legal / Technical Documents (in Sealed Envelope) On or before April 29, 2024, 5:00PM.
Opening of Quotations April 30, 2024, 10:00 AM
- Interested bidders shall submit the following documents in sealed envelopes, labelled as "Negotiated Procurement - Community Participation Procurement of Food Items for Supplementary Feeding Program Cycle 14 Implementation in LGU Surallah, South Cotabato (Lot 13)". 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

- 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' Organizations that are compliant with the requirements of a CSG, registration from NGAs24 or LGUs,25 and
- A sworn affidavit (Appendix "1") executed by the head or its authorized representative that affirms that:
 - 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) or the Secretariat, or other official authorized to process and/or approve the proposal, contract, and release of funds; and
 - 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 Community-based Project being procured at hand and the e

Technical Requirements

- 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 implement the Simple Infrastructure Projects, at an equal or higher 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, and general ledger. For Organized CSG that has participated in any government Community-based Project for the past two (2) years:
- 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
 - 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) or accredited and authorized institutions, or electronically received via 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 liability to the affected bidder/s.

Sgd. JACKIYA A. LAO Chairperson, DSWD FOXII BAC

Price Quotation Form for the Negotiated Procurement - Community Participation Procurement of Food Items for Supplementary Feeding Program Cycle 14 Implementation in LGU Surallah, South Cotabato (Lot 13)

Date: April 22, 2024
Ref. No. NPCP-DSWD12-2024-04-SFP(Lot13)-013

To: DSWD Field Office XII
Regional Center, Brgy. Carpenter Hills
City of Koronadal, 9506

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 services for the Procurement of Food Items for Supplementary Feeding Program Cycle 14 Implementation in LGU Surallah, South Cotabato (Lot 13) 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 _____, 2024

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 Negotiated Procurement - Community Participation Procurement of Food Items for Supplementary Feeding Program Cycle 14 Implementation in LGU Surallah, South Cotabato (Lot 13) with NPCP-DSWD12-2024-04-SFP(Lot13)-013 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. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's unamend sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

Item Specification Statement of Compliance

SOUTH COTABATO PROVINCE

Lot 13 LGU Surallah

Poultry Products

- 1 Fresh, Chicken Egg (Medium)
- 2 Frozen, Dressed Whole Chicken (at least 1 kg per pc – packed per piece), halal certified

Fresh Vegetables:

- 3 Potato, tuber, medium size (at least 160grams/pc)
- 4 Fresh Ampalaya, fruit, medium size (at least 200grams/pc)
- 5 Fresh Bisol, medium size, (at least 250 grams/pc)
- 6 Fresh Green Cabbage, (at least 250 grams/pc)
- 7 Fresh Banana Blossom, whole, medium size (at least 800 grams/pc)
- 8 Fresh Upo, fruit, medium size, (at least 500 grams/pc)
- 9 Fresh Stringed Beans, tali (15-20 pcs. per tali), at least 250g/tali
- 10 Fresh Squash, fruit, (at least 1 kg/pc)
- 11 Fresh Sayote, fruit (at least 250 grams/pc)
- 12 Fresh Eggplant, fruit (at least 100 grams/pc)

Groceries and other items:

- 13 Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 2,900 packs
- 14 Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=2,900 packs
- 15 Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=400 packs
- 16 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 Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open
- 17 Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open
- 18 Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open
- 19 Coconut Cooking Oil, fortified with vit. A, with sangkap pinoy seal (500ml per bottle), halal certified
- 20 Soy sauce (500 ml/bottle) halal certified
- 21 Brown Sugar (500g per pack)
- 22 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified
- 23 Bihon, (454 grams per pack), cornstarch sticks, halal certified
- 24 Miswa, (25g x 12's per pack)
- 25 Pancake Mix with Syrup (200g per pack), halal certified
- 26 White Commercial Rice, well milled, 50kg per sack, preferred variety; 7 Tonner, Banay-Banay, RC 160

DELIVERY TERM:

Delivery will commence as per schedule by the End-user.
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 delivery date.

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 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 sanitized area prior to the date of delivery. 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. Supplier should have clean and sanitized area for packing and storing of food commodities.

The supplier must have clean Delivery Vehicle.
The supplier must provide "lapagan" such as trapal, and crates at the dropping point.

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/CMSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.
Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Monthly payment based on actual delivery with supporting documents (Delivery Receipts (DR), Inspection and Acceptance Report (IAR), Sales/Charge Invoice and Photo documents).

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.

Negotiated Procurement - Community Participation Procurement of Food Items for Supplementary Feeding Program Cycle 14 Implementation in LGU Surallah, South Cotabato (Lot 13) with NPCP-DSWD12-2024-04-SFP(Lot13)-013 as reference number.

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

SOUTH COTABATO PROVINCE

- Lot 13 LGU Surallah
Poultry Products
1 Fresh, Chicken Egg (Medium) pc 48970
2 Frozen, Dressed Whole Chicken (at least 1 kg per pc – packed per piece), halal certified Kg 3905
Fresh Vegetables:
3 Potato, tuber, medium size (at least 160grams/pc) Kg 459
4 Fresh Ampalaya, fruit, medium size (at least 200grams/pc) Kg 990
5 Fresh Bisol, medium size, (at least 250 grams/pc) Kg 750
6 Fresh Green Cabbage, (at least 250 grams/pc) Kg 552
7 Fresh Banana Blossom, whole, medium size (at least 800 grams/pc) Kg 1100
8 Fresh Ugg, fruit, medium size, (at least 500 grams/pc) Kg 750
9 Fresh Stringed Beans, tali (15-20 pcs. per tali), at least 250g/tali Tali 2000
10 Fresh Squash, fruit, (at least 1 kg/pc) Kg 762
11 Fresh Sayote, fruit (at least 250 grams/pc) Kg 582
12 Fresh Eggplant, fruit (at least 100 grams/pc) Kg 1800

- Groceries and other items:
13 Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 2,900 packs Kg 350
14 Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=2,900 packs Kg 350
15 Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=400 packs Kg 190
16 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 Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open Can 7910
17 Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open Can 7910
18 Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open Can 7910
19 Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified Bottle 3223
20 Soy sauce (500 ml/bottle) halal certified Bottle 2200
21 Brown Sugar (500g per pack) Pack 1405
22 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified Pack 600
23 Bihon, (454 grams per pack), cornstarch sticks, halal certified Pack 2001
24 Miswa, (25g x 12s per pack) Pack 880
25 Pancake Mix with Syrup (200g per pack), halal certified Pack 5020
26 White Commercial Rice, well milled, 50kg per sack, preferred variety; 7 Tonner, Banay-Banay, RC 160 Sack 226

DELIVERY TERM:
Delivery will commence as per schedule by the End-user.
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 delivery date.

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 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 sanitized area prior to the date of delivery. 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.

Supplier should have clean and sanitized area for packing and storing of food commodities.

The supplier must have clean Delivery Vehicle.

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

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:
Monthly payment based on actual delivery with supporting documents (Delivery Receipts (DR), Inspection and Acceptance Report (IAR), Sales/Charge Invoice and Photo documents

* 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

Line Items	Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
	1	FOOD ITEMS	FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION IN LGU SURALLAH, SOUTH COTABATO PROVINCE			
				1	Lot	4,140,000.00

Created by Loreto Jr. Vargas Cabaya

Date Created 22/04/2024

[Return to Draft](#) [Back](#)

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.