

Bid Notice Abstract

Reference Number	11907486
Procuring Entity	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII
Title	NPCP-DSWD12-SFP-2025-03-012 For the use of Supplementary Feeding Program CY 2025 implementation in LGU Makilala, Cotabato Province
Area of Delivery	Cotabato

Solicitation Number:	NPCP-DSWD12-SFP-2025-03-012
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Negotiated Procurement - Community Participation (Sec. 53.12)
Classification:	Goods
Category:	Food Stuff
Approved Budget for the Contract:	PHP 351,180.00
Delivery Period:	
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 procurement.fo12@dswd.gov.ph
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Description

REQUEST FOR QUOTATION
 NEGOTIATED PROCUREMENT COMMUNITY PARTICIPATION For the use of Supplementary Feeding Program CY 2025 implementation in LGU Makilala, Cotabato Province (LOT 12)
 Reference Number: NPCP-DSWD12-SFP-2025-03-012

- 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 and organized Community or Social Groups (CSGs) otherwise known as the "Government Procurement Reform Act".
- The Approved Budget for the Contract is Three Hundred Fifty-one Thousand and One Hundred Eighty Pesos Only (Php 351, 180.00) 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 21 March 2025 to 26 March 2025, 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 22 March 2025
 Deadline of Submission of Quotations and Legal / Technical Documents (in Sealed Envelope) On or before 26 March 2025, 5:00PM.
 Opening of Quotations 27 March 2025, 10:00 AM

5. Interested bidders shall submit the following documents in sealed envelopes, labelled as "NPCP-DSWD12-SFP-2025-03-012 For the use of Supplementary Feeding Program CY 2025 implementation in LGU Makilala, Cotabato Province (LOT 12)": The enclosed 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 CSO
 - 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 procure
 - 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
- 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 implement the Simple Infrastructure Projects, at an amount not exceeding the Approved Budget for the Contract.

II. FINANCIAL COMPONENT ENVELOPE

- 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 been operating 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 electronic copy thereof.
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 FO XII BAC

Price Quotation Form for the NPCP-DSWD12-SFP-2025-03-012 For the use of Supplementary Feeding Program CY 2025 implementation in LGU Makilala, Cotabato Province(LOT 12)

Date: _____
 Ref. No. NPCP-DSWD12-SFP-2025-03-012

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 NPCP-DSWD12-SFP-2025-03-012 For the use of Supplementary Feeding Program CY 2025 implementation in LGU Makilala, Cotabato Province (LOT 12) as follows:

[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.

4 Fresh Green Cabbage, at least 250 grams/pc) 351 kgs
5 Fresh Upo, fruit, medium size, (at least 500 grams/pc) 200 kgs
6 Dried Green Monggo (packed per 200 grams) Total # of packs @ 200g/pack = 1,580 packs 316 kgs
7 Garlic, bulb (packed per 100 grams), Total # of packs @100g/pack = 3,410 packs 341 kgs
8 Red onion bulb (medium size and packed per 100 grams), Total # of packs @100g/pack = 3,410 packs 341 kgs
9 Ginger, rhizome (packed per 100 grams), Total # of packs @ 100g/pack =1,000 packs 100 kgs

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.

Supplier must 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. Any changes in the delivery schedule, the End-user will coordinate to the Supplier 3-5 days before the delivery date.

Any damaged/lacking goods upon delivery shall be replaced immediately. The Supplier must bring buffer stock for replacement.
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 goods (eco-bags/sako bags/boxes) to prevent damage.

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" like "trapal", and crates where the food items will be placed during delivery.

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:

Twenty (20) working days after submission of billing statement and other supporting documents.

TOTAL BID AMOUNT

Name: _____

Legal Capacity: _____

Signature: _____

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

Created by Loreto Jr. Vargas Cabaya
Date Created 21/03/2025

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