My Organization My Profile Opportunities Catalogue My PhilGEPS

Friday, March 21, 2025 01:54 AM Loreto Jr. Cabaya DSWD XII » Log-out

Directory

About PhilGEPS

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 Pr
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
Description	
REQUEST FOR QUOTATION NEGOTIATED PROCUREMENT COMMUNITY PARTICIPATION For the use of Supplementary Feeding Program CY 2025 im Reference Number: NPCP-DSWD12-SFP-2025-03-012	
otherwise known as the "Government Procurement Reform Act".	e XII (DSWD FO XII), through its Bids and Awards Committee (BAC) invites registered and organized Community or Social Groups (CSGs
2. The Approved Budget for the Contract is Three Hundred Fifty-one Thousand and One Hundred Eighty Pesos Only (Ph	
3. Interested Bidders may obtain further information from the DSWD BAC Secretariat at the address and contact numbers.	per given below from 21 March 2025 to 26 March 2025, 8:00 AM to 5:00 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 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 enve
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	of Civil Society Organizations, Non-Government Organizations or Peoples' Organizations that are compliant with the requirements of a CS
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) or the Secretariat, or other official authorized to pro
	ed at hand; or disclosure of the members if they have related business, if any, to the Community-based Project being procured at hand an
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
II. FINANCIAL COMPONENT ENVELOPE f. Photocopy or scanned copy of the bank book with complete bank account information; or a proof that it maintains be project for the past two (2) years:	poks of accounts such as cash receipts journal, cash disbursement journal, general journal, and general ledger. For Organized CSG that h
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 sub	mission. The AFS shall be stamped received by the Bureau of Internal Revenue (BIR) or accredited and authorized institutions, or electron
6. The DSWD FO XII reserves the right to accept or reject any bid/proposal, annul the bidding process, and to reject all	ll 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 NPCP-DSWD12-SFP-2025-03-012 For the use of Supplementary Feeding Program CY 2029	5 implementation in LGU Makilala, Cotabato Province(LOT 12)
Date:	
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	of which is hereby duly acknowledged, we, the undersigned, offer to supply/deliver services for the NPCP-DSWD12-SFP-2025-03-012 For
[total price offer amount in words]	
conformity with the said Bidding Documents for the sum (P) [total price offer amount in figures]	

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.

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].

Dated this day of, 2025
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 use of Supplementary Feeding Program CY 2025 implementation in LGU Makilala, Cotabato Province (LOT 12) with NPCP-DSWD12-SFP-2025-03-012 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" must be supp
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 the specification Statement of Compliance
LOT 12 Makilala, Cotabato Province Fresh Vegetables:
1 Potato, tuber, medium size (at least 160 grams/pc) 2 Fresh Carrots, (at least 160 grams per pc) 3 Fresh Bisol, medium size, (at least 250 grams/pc
4 Fresh Green Cabbage, at least 250 grams/pc 5 Fresh Upo, fruit, medium size, (at least 500 grams/pc)
6 Dried Green Monggo (packed per 200 grams) Total # of packs @ 200g/pack = 1,580 packs 7 Garlic, bulb (packed per 100 grams), Total # of packs @ 100g/pack = 3,410 packs 8 Red onion bulb (medium size and packed per 100 grams), Total # of packs @100q/pack = 3,410 packs
8 Red ontoin build (medium size and packed per 100 grams), Total # of packs @100g/pack = 5,410 packs 9 Ginger, rhizome (packed per 100 grams), Total # of packs @ 100g/pack =1,000 packs 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. 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-SFP-2025-03-012 For the use of Supplementary Feeding Program CY 2025 implementation in LGU Makilala, Cotabato Province (LOT 12)
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 LOT 12 Makilala, Cotabato Province
Fresh Vegetables: 1 Potato, tuber, medium size (at least 160 grams/pc) kg 903
2 Fresh Carrots, (at least 160 grams per pc) kg 401 3 Fresh Bisol, medium size, (at least 250 grams/pc kg 150 4 Fresh Green Cabbage, at least 250 grams/pc) kg 351
5 Fresh Upo, fruit, medium size, (at least 500 grams/pc) kg 200 6 Dried Green Monggo (packed per 200 grams) Total # of packs @ 200g/pack = 1,580 packs kg 316 7 Garlic, bulb (packed per 100 grams), Total # of packs @ 100g/pack = 3,410 packs kg 341
9 Ginger, rhizome (packed per 100 grams), Total # of packs @100g/pack = 3,410 packs kg 341 9 Ginger, rhizome (packed per 100 grams), Total # of packs @100g/pack = 1,000 packs kg 100
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.
* 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, per unit (col 5+6+7+ 8 Total Price, per unit (col 5+6+7).
LOT 12 Makilala, Cotabato Province Fresh Vegetables:
1 Potato, tuber, medium size (at least 160 grams/pc) 903 kgs 2 Fresh Carrots, (at least 160 grams per pc) 401 kgs 3 Fresh Bisol, medium size, (at least 250 grams/pc 150 kgs

4 Fresh Green Cabbage, at least 250 grams/pc) 351 kgs 5 Fresh Upo, fruit, medium size, (at least 550 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 TERN:
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
Return to Draft Back
ne 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 t

© 2004-2025 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap