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Bid Notice Abstract

[total price offer amount in words]

conformity with the said Bidding Documents for the sum (P_{\perp} [total price offer amount in figures]

Reference Number	11907475	
Procuring Entity	DEPARTMENT OF SOCIAL V	VELFARE AND DEVELOPMENT - REGION XII
Title	NPCP-DSWD12-SFP-2025-	03-004 For the use of Supplementary Feeding Program CY 2025 implementation in LGU Surallah, South Cotab
Area of Delivery	South Cotabato	
Callabada - Namban		NDCD DCHIDA2 CFD 2025 02 004
Solicitation Number: Trade Agreement:		NPCP-DSWD12-SFP-2025-03-004 Implementing Rules and Regulations
Procurement Mode:		Negotiated Procurement - Community Participation (Sec. 53.12)
Classification:		Goods
Category:		Food Stuff
Approved Budget for the Contract:		PHP 6,679,200.00
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: MPCP-DSWD12-SFP-2025-03-004 1. In view of the Community Participation Procurement, the Department of Social Welfare and Development Field Offic		
otherwise known as the "Government Procurement Reform Act".		
2. The Approved Budget for the Contract is Six Million Seven Hundred Seventy-nine Thousand and Two Hundred Pesos		
Interested Bidders may obtain further information from the DSWD BAC Secretariat at the address and contact numbers.	ber given below from 21 Mar	ch 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	-03-004 For the use of Supp	lementary Feeding Program CY 2025 implementation in LGU Surallah, South Cotabato (LOT 4)". The envelope
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 Organization	s, Non-Government Organizations or Peoples' Organizations that are compliant with the requirements of a CSO
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 produce
ii. none of its incorporators, officers or members has a related business to the Community-based Project being procure	ed at hand; or disclosure of t	he 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 m	nembers 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 b Project for the past two (2) years:	pooks of accounts such as cas	th receipts journal, cash disbursement journal, general journal, and general ledger. For Organized CSG that ha
g. Latest Income Tax Return (ITR) for the preceding Tax Year or for new establishments, the most recent quarter's ITR	R or Business Tax Return; and	i
h. Updated Audited Financial Statement (AFS), which should not be earlier than two (2) years from the date of bid sub	bmission. The AFS shall be st	amped 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 a	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 NPCP-DSWD12-SFP-2025-03-004 For the use of Supplementary Feeding Program CY 202	25 implementation in LGU Su	rallah, South Cotabato (LOT 4)
Date: Ref. No. NPCP-DSWD12-SFP-2025-03-004 To: DSWD Field Office XII Regional Center, Brgy. Carpenter Hills City of Koronadal, 9506 Gentlemen and/or Ladies:		
Having evangined the Community Davisination Description and including the Amendments and Madiffestions the constitution	of which is boroby duly	avuladand was the understand affects a supply/deliver consists for the NDCD DCWD12 CED 2025 02 004 For the

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.

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.

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 Surallah, South Cotabato (LOT 4) with NPCP-DSWD12-SFP-2025-03-004 as Reference Number.
2. Bidders must state either "Comply" or "Not Comply" or "Not
evidence or is subsequently found to be contradicted by the evidence that is found to be false either.
Item Specification Statement of Compliance SOUTH COTABATO PROVINCE
LOT 4 Surallah Fish and Poultry Products:
1 Fresh Chicken Egg (medium) 2 Frozen Dressed Whole Chicken (at least 1kg per pc - packed per piece), with halal logo
3 Fresh Barilison, (packed based on per DCC allocation) 4 Chicken Liver, (packed based on per DCC allocation) 7 Details (in packed based on per DCC allocation)
5 Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @ 100g/pack = 2,800 packs Fresh Vegetables: 6 Potato, tuber, medium size (at least 160 grams/pc)
8 Fresh Bisol, medium size, (at least 160 grams per pc)
9 Fresh Green Cabbage, at least 250 grams/pc) 10 Fresh Upo, fruit, medium size, (at least 500 grams/pc)
11 Dried Green Monggo (packed per 200 grams) Total # of packs @ 200g/pack= 2,095 packs 12 Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 4,720 packs
13 Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=4,720 packs 14 Fresh Ginger, rhizome (packed per 100 grams), Total # of packs @100g/pack=2,000 packs
Grocery items: 15 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), 15: 16 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)
17 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, 155g/can, easy-open, with ha 18 Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (1000ml per bottle), with halal logo
19 Soy sauce (500 ml/bottle) with halal logo 20 Brown Sugar (500g per pack)
21 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, with halal logo 22 Flour, 1st class (packed per 500 grams)
23 Cocoa Powder (sweetened), 150 grams per pack, with halal logo 24 Evaporated liquid creamer, 360 ml per can, with halal logo
25 Bihon, (454 grams per pack), cornstarch sticks, with halal logo 26 Dried Pancit Canton (200 grams/pack), with halal logo 27 Pancake Mix with Syrup (200g per pack), with halal logo
28 White Commercial Rice, well milled, 50 kg per bag, (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.
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 dan
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-2025-03-004 For the use of Supplementary Feeding Program CY 2025 implementation in LGU Surallah, South Cotabato (LOT 4)
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 4 Surallah Fish and Poultry Products:
1 Fresh Chicken Egg (medium) pc 41,407 2 Frozen Dressed Whole Chicken (at least 1kg per pc - packed per piece), with halal logo kg 7,829
3 Fresh Barilison, (packed based on per DCC allocation) kg 1,120 4 Chicken Liver, (packed based on per DCC allocation) kg 1,120 5 Dried Dilis (Lubo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @ 100g/pack = 2,800 packs kg 280
5 Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) lotal # of packs @ 100g/pack = 2,800 packs kg 280 Fresh Vegetables: 6 Potato, tuber, medium size (at least 160 grams/pc) kg 966
8 Fresh Bisol, medium size, (at least 250 grams/pc) kg 950 8 Fresh Bisol, medium size, (at least 250 grams/pc kg 138
9 Fresh Green Cabbage, at least 250 grams/pc) kg 483 10 Fresh Upo, fruit, medium size, (at least 500 grams/pc) kg 300
11 Dried Green Monggo (packed per 200 grams) Total # of packs @ 200g/pack= 2,095 packs kg 419 12 Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 4,720 packs kg 472
13 Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=4,720 packs kg 472 14 Fresh Ginger, rhizome (packed per 100 grams), Total # of packs @100g/pack=2,000 packs kg 200
Grocery items: 15 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), 15: 16 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)
16 Canned Corned Beef, plain, non-spicy, fortined with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calones, 1-5g lotal Fat (0 Irans Fat), 1-5g lotal Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and Z40-300 mg Sodium) and Iron English Score (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, 155g/can, easy-open, with ha la logo bottle 2,704
19 Soy sauce (500 m//bottle) with halal logo bottle 1,104 20 Brown Singar (500n per park) park 1,600
21 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, with halal logo pack 490 22 Flour, 1st class (packed per 500 grams) pack 490 23 Cocoa Powder (sweetened), 150 grams per pack, with halal logo pack 1,380
24 Evaporated liquid creamer, 360 ml per can, with halal logo can 1,380
25 Bihon, (454 grams per pack), cornstarch sticks, with halal logo pack 1,380 26 Dried Pancit Canton (200 grams/pack), with halal logo pack 2,760 27 Bancake Mix with Syrup (200 as pack), with halal logo pack 2,760
27 Pancake Mix with Syrup (200g per pack), with halal logo pack 8,280 28 White Commercial Rice, well milled, 50 kg per bag, (preferred variety; 7 Tonner/Banay-RC 160) bag 393 DELIVERY TERM:
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Supplier must observe the health/safety protocols, must wear face mask and gloves during delivery.

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.

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 warel	shouse prior to the date of delivery. The supplier shall provide clean and durable packaging of goods (eco-bags/sako bags/boxes) to prevent dama
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 deliver	ry.
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	or 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	
SOUTH COTABATO PROVINCE	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+
LOT 4 Surallah Fish and Poultry Products: 1 Fresh Chicken Egg (medium) 41407 pcs 2 Frozen Dressed Whole Chicken (at least 1kg per pc - packed per piece), with halal logo 7829 kgs	
3 Fresh Barilison, (packed based on per DCC allocation) 1120 kgs 4 Chicken Liver, (packed based on per DCC allocation) 1120 kgs 5 Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @ 100g/pack = 2,800	packs 280 kgs
Fresh Vegetables: 6 Potato, tuber, medium size (at least 160 grams/pc) 966 kgs 7 Fresh Carrots, (at least 160 grams per pc) 552 kgs 8 Fresh Bisol, medium size, (at least 250 grams/pc 138 kgs	
9 Fresh Green Cabbage, at least 250 grams/pc) 483 kgs 10 Fresh Upo, fruit, medium size, (at least 500 grams/pc) 300 kgs	
11 Dried Green Monggo (packed per 200 grams) Total # of packs @ 200g/pack= 2,095 packs 419 kgs 12 Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 4 13 Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 107 total # of pack 14 Fresh Ginger, rhizome (packed per 100 grams), Total # of packs @100g/pack=2,000 packs 200 kgs	
Grocery items: 15 Canned Tuna Flakes in Oil, non-spicy, with Omega 3 and DHA, (with the following nutrition facts per 56g/ser 16 Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 or	rving: 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), 155 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), 1
17 Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/servii 18 Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (1000ml per bottle), with halal logo 2704 19 Soy sauce (500 ml/bottle) with halal logo 1104 bottles 20 Brown Sugar (500g per pack) 1600 packs	ing: S0-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, 155g/can, easy-open, with halal 4 bottles
21 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, with halal logo 490 packs 22 Flour, 1st class (packed per 500 grams) 490 packs	
23 Cocoa Powder (sweetened), 150 grams per pack, with halal logo 1380 packs 24 Evaporated liquid creamer, 360 ml per can, with halal logo 1380 cans 25 Bihon, (454 grams per pack), cornstarch sticks, with halal logo 1380 packs	
26 Dried Pancit Canton (200 grams/pack), with halal logo 2760 packs 27 Pancake Mix with Syrup (200g per pack), with halal logo 8280 packs	
28 White Commercial Rice, well milled, 50 kg per bag, (preferred variety; 7 Tonner/Banay-Banay/RC 160) 393 DELIVERY TERM:	bags
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)	
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Any damaged/lacking goods upon delivery shall be replaced immediately. The supplier must bring buffer stock Vegetables must be fresh upon delivery.	for replacement.
Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warel	shouse prior to the date of delivery. The supplier shall provide clean and durable packaging of goods (eco-bags/sako bags/boxes) to prevent dama
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 deliver	ry.
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 TERN:	
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 Date Created	Loreto Jr. Vargas Cabaya 21/03/2025
Return to Draft Back	
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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.

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