Bid Notice Abstract

Reference Number	11907476
Procuring Entity	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII
Title	NPCP-DSWD12-SFP-2025-03-005 For the use of Supplementary Feeding Program CY 2025 implementation in LGU Tantangan, South Cota
Area of Delivery	South Cotabato

Solicitation Number:	NPCP-DSWD12-SFP-2025-03-005
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 2,323,200.00
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 implementation in LGU Tantangan, South Cotabato (LOT 5)
Reference Number: NPCP-DSWD12-SFP-2025-03-005

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 registered and organized Community or Social Groups (CSGs) otherwise known as the "Government Procurement Reform Act".

2. The Approved Budget for the Contract is Two Million Three Hundred Twenty-three Thousand and Two Hundred Pesos Only (Php 2,323, 200.00) 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 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-2025-03-005 For the use of Supplementary Feeding Program CY 2025 implementation in LGU Tantangan, South Cotabato (LOT 5)". The envelop

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' Organizations that are compliant with the requirements of a CSG

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 proc

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 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 e

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
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) 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 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-2025-03-005 For the use of Supplementary Feeding Program CY 2025 implementation in LGU Tantangan, South Cotabato (LOT 5)

Date: _____
Ref. No. NPCP-DSWD12-SFP-2025-03-005

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-2025-03-005 For t

_____
[total price offer amount in words]
_____ in
conformity with the said Bidding Documents for the sum (₱_____)
[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 _____, 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 Tantangan, South Cotabato (LOT 5) with NPCP-DSWD12-SFP-2025-03-005 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 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 dur

Item Specification Statement of Compliance
SOUTH COTABATO PROVINCE
LOT 5 Tantangan
Fish and Poultry Products:
1 Fresh Chicken Egg (Large)
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 Fresh Tilapia, (packed based on per DCC allocation)
5 Chicken Liver, (packed based on per DCC allocation)
6 Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @ 100g/pack = 1,490 packs
Fresh Vegetables:
7 Potato, tuber, medium size (at least 160 grams/pc)
8 Fresh Carrots, (at least 160 grams per pc)
9 Fresh Bisol, medium size, (at least 250 grams/pc
10 Fresh Green Cabbage, at least 250 grams/pc)
11 Fresh Upo, fruit, medium size, (at least 500 grams/pc)
12 Dried Green Monggo (packed per 200 grams) Total # of packs @ 200g/pack= 925 packs
13 Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 1,540 packs
14 Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=1,540 packs
15 Fresh Ginger, rhizome (packed per 100 grams), Total # of packs @100g/pack=460 packs
Grocery items:
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), 155 g
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), 1
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 Banana Catsup, (320 grams per pack), with halal logo
23 Flour, 1st class (packed per 500 grams)
24 Cocoa Powder (sweetened), 150 grams per pack, with halal logo
25 Evaporated liquid creamer, 360 ml per can, with halal logo
26 Bihon, (454 grams per pack), cornstarch sticks, with halal logo
27 Dried Pancit Canton (200 grams/pack), with halal logo
28 Pancake Mix with Syrup (200g per pack), with halal logo
29 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 damag

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-2025-03-005 For the use of Supplementary Feeding Program CY 2025 implementation in LGU Tantangan, South Cotabato (LOT 5)

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 5 Tantangan
Fish and Poultry Products:
1 Fresh Chicken Egg (Large) pc 12,834
2 Frozen Dressed Whole Chicken (at least 1kg per pc - packed per piece), with halal logo kg 2,546
3 Fresh Barilison, (packed based on per DCC allocation) kg 375
4 Fresh Tilapia, (packed based on per DCC allocation) kg 375
5 Chicken Liver, (packed based on per DCC allocation) kg 375
6 Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @ 100g/pack = 1,490 packs kg 149
Fresh Vegetables: -
7 Potato, tuber, medium size (at least 160 grams/pc) kg 325
8 Fresh Carrots, (at least 160 grams per pc) kg 235
9 Fresh Bisol, medium size, (at least 250 grams/pc kg 40
10 Fresh Green Cabbage, at least 250 grams/pc) kg 160
11 Fresh Upo, fruit, medium size, (at least 500 grams/pc) kg 90
12 Dried Green Monggo (packed per 200 grams) Total # of packs @ 200g/pack= 925 packs kg 185
13 Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 1,540 packs kg 154
14 Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=1,540 packs kg 154
15 Fresh Ginger, rhizome (packed per 100 grams), Total # of packs @100g/pack=460 packs kg 46
Grocery items:
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), 155 g
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), 1
18 Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (1000ml per bottle),with halal logo bottle 1,051
19 Soy sauce (500 ml/bottle), with halal logo bottle 379
20 Brown Sugar (500g per pack) pack 475
21 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, with halal logo pack 218
22 Banana Catsup, (320 grams per pack), with halal logo pack 220
23 Flour, 1st class (packed per 500 grams) pack 223
24 Cocoa Powder (sweetened), 150 grams per pack, with halal logo pack 480
25 Evaporated liquid creamer, 360 ml per can, with halal logo can 480
26 Bihon, (454 grams per pack), cornstarch sticks, with halal logo pack 480
27 Dried Pancit Canton (200 grams/pack), with halal logo pack 949
28 Pancake Mix with Syrup (200g per pack), with halal logo pack 2,400
29 White Commercial Rice, well milled, 50 kg per bag, (preferred variety; 7 Tonner/Banay-Banay/RC 160) bag 135
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.

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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
SOUTH COTABATO PROVINCE
LOT 5 Tantangan
Fish and Poultry Products:
1 Fresh Chicken Egg (Large) 12834 pcs
2 Frozen Dressed Whole Chicken (at least 1kg per pc - packed per piece), with halal logo 2546 kgs
3 Fresh Barilison, (packed based on per DCC allocation) 375 kgs
4 Fresh Tilapia, (packed based on per DCC allocation) 375 kgs
5 Chicken Liver, (packed based on per DCC allocation) 375 kgs
6 Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @ 100g/pack = 1,490 packs 149 kgs
Fresh Vegetables:
7 Potato, tuber, medium size (at least 160 grams/pc) 325 kgs
8 Fresh Carrots, (at least 160 grams per pc) 235 kgs
9 Fresh Bisol, medium size, (at least 250 grams/pc 40 kgs
10 Fresh Green Cabbage, at least 250 grams/pc) 160 kgs
11 Fresh Upo, fruit, medium size, (at least 500 grams/pc) 90 kgs
12 Dried Green Monggo (packed per 200 grams) Total # of packs @ 200g/pack= 925 packs 185 kgs
13 Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 1,540 packs 154 kgs
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18 Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (1000ml per bottle),with halal logo 1051 bottles
19 Soy sauce (500 ml/bottle), with halal logo 379 bottles
20 Brown Sugar (500g per pack) 475 packs
21 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, with halal logo 218 packs
22 Banana Catsup, (320 grams per pack), with halal logo 220 packs
23 Flour, 1st class (packed per 500 grams) 223 packs
24 Cocoa Powder (sweetened), 150 grams per pack, with halal logo 480 packs
25 Evaporated liquid creamer, 360 ml per can, with halal logo 480 cans
26 Bihon, (454 grams per pack), cornstarch sticks, with halal logo 480 packs
27 Dried Pancit Canton (200 grams/pack), with halal logo 949 packs
28 Pancake Mix with Syrup (200g per pack), with halal logo 2400 packs
29 White Commercial Rice, well milled, 50 kg per bag, (preferred variety; 7 Tonner/Banay-Banay/RC 160) 135 bags
DELIVERY TERM:

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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

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