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Friday, March 21, 2025 01:51 AM Loreto Jr. Cabaya DSWD XII » Log-out

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Bid Notice Abstract

Reference Number	11907477
Procuring Entity	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII
Title	NPCP-DSWD12-SFP-2025-03-006 For the use of Supplementary Feeding Program CY 2025 implementation in LGU T'boli, South Cotabato
Area of Delivery	South Cotabato
Solicitation Number:	NPCP-DSWD12-SFP-2025-03-006
Trade Agreement:	Implementing Rules and Regulations
Procurement Mode:	Negotiated Procurement - Community Participation (Sec. 53.12)
Classification:	Goods Food Stuff
Category: Approved Budget for the Contract:	
Delivery Period:	PHP 7,114,800.00
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 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-2025-03-006	plementation in LGU T'boli, South Cotabato (LOT 6)
 In view of the Community Participation Procurement, the Department of Social Welfare and Development Field Offic 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 Seven Million One Hundred Fourteen Thousand and Eight Hundred Pesos O	nly (Php 7, 114, 800.00) inclusive of all applicable taxes.
3. Interested Bidders may obtain further information from the DSWD BAC Secretariat at the address and contact number of the DSWD BAC Secretariat at the DSWD BAC Secreta	ber 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-	-03-006 For the use of Supplementary Feeding Program CY 2025 implementation in LGU T'boli, South Cotabato (LOT 6)". The envelope lab
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 $\frac{1}{2}$	of Civil Society Organizations, 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 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 o
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:	ooks of accounts such as cash 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 \ for \ new \ establishments \ for \ new \ for \ new \ establishments \ for \ new \ establishments \ for \ new \ establishments \ for \ new \ for \$	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	omission. 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 a	Il 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-2025-03-006 For the use of Supplementary Feeding Program CY 202	5 implementation in LGU T'boli, South Cotabato (LOT 6)
Date: Ref. No. NPCP-DSWD12-SFP-2025-03-006	
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-2025-03-006 For t
[total price offer amount in words]	
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 We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the sch	

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.

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 T'boli, South Cotabato (LOT 6) with NPCP-DSWD12-SFP-2025-03-006 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" or "Not Comply
2. Bluets must state either. Onlighy or work comply against each of the individual parameters of each specification stating the contest of the goods/equipment orients. Statements of Comply of work comply in the Comply of work comply against each of the individual parameters of each specification. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either d. Item Specification Statement of Compliance.
SOUTH COTABATO PROVINCE LOT 6 T'boli
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
2 Frozen Desseu whole Clincer I at least tay per per packed per piecer, with halan logo 3 Fresh Tilapia, (packed based on per DCC allocation) 4 Dried Dilis (Lobo-lobo - packed per DCC allocation) 5 Fresh Tilapia, (packed per DCC allocation)
Fresh Vegetables: 5 Potato, tuber, medium size (at least 160 grams/pc)
6 Fresh Carrots, (at least 160 grams per pc) 7 Fresh Bisol, medium size, (at least 250 grams/pc
8 Fresh Green Cabbage, at least 250 grams/pc) 9 Fresh Upo, fruit, medium size, (at least 500 grams/pc) 10 Dried Green Monggo (packed per 200 grams) Total # of packs @ 200g/pack= 1,905 packs
11 Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 4,990 packs 12 Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=4,990 packs
13 Fresh Ginger, rhizome (packed per 100 grams), Total # of packs @100g/pack=1,390 packs Grocery items: 14 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
14 Calmied form areas in oil, non-spicy, with Onega 3 and Drink, With the following nutrition facts per 36g/serving: 90-120 Calories, 4-7g Ited and, (o Trans Fat), 3-15mig Chioesteri), 1-2g Ited Calories, 9-3g Protein and 240-300 mg Sodium), 155 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 Ited Fat, 1-3g Total Carbohydrates, 5-6g Protein, 8-15mg Cholesterol, and 240-300 mg Sodium), 156 Canned Sardines in tomato sauce, w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Ited Fat, 1-3g Total Carbohydrates, 6-8g Protein and 240-450 mg Sodium), non-spicy, 155g/can, easy-open, with half
17 Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (1000ml per bottle), with halal logo 18 Soy sauce (500 ml/bottle), with halal logo
19 Brown Sugar (500g per pack) 20 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, with halal logo
21 Banana Catsup, (320 grams per pack), 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 dam
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-2025-03-006 For the use of Supplementary Feeding Program CY 2025 implementation in LGU T/boli, South Cotabato (LOT 6)
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 6 T'boli
Fish and Poultry Products: 1 Fresh Chicken Egg (medium) Pc 35,292
2 Frozen Dressed Whole Chicken (at least 1kg per pc - packed per piece), with halal logo Kg 9,924 3 Fresh Tilapia, (packed based on per DCC allocation) Kg 1,176 4 Dried Dilis (Lobo-lobo - packed per 100 grams), smali (1-1.5 inches) Total # of packs @ 100g/pack = 3,060 packs Kg 306
Fresh Vegetables: - 5 Potato, tuber, medium size (at least 160 grams/pc) Kg 1,029
6 Fresh Carrots, (at least 160 grams per pc) Kg 735 7 Fresh Bisol, medium size, (at least 250 grams/pc Kg 147 8 Fresh Green Cabbage, at least 250 grams/pc) Kg 514
o Fresh Green Caudiouge, at least 250 grains/pc, Ng 514 10 Dried Green Monggo (packed per 200 grams) Total # of packs @ 200g/pack= 1,905 packs Kg 381
11 Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 4,990 packs Kg 499 12 Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=4,990 packs Kg 499 13 Fresh Ginger, rhizome (packed per 100 grams), Total # of packs @100g/pack=1,390 packs (g 139)
Grocery items: 14 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
15 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 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 hali 17 Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (1000ml per bottle), with hali logo Bottle 2,882
18 Soy sauce (500 ml/bottle), with halal logo Bottle 882 19 Brown Sugar (500g per pack) Pack 1,470 20 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, with halal logo Pack 655
21 Banana Catsup, (320 grams per pack), with halal logo Pack 655 22 Flour, 1st class (packed per 500 grams) Pack 655 23 Cocoa Powder (sweetened), 150 grams per pack, with halal logo Pack 1,470
24 Evaporated liquid creamer, 360 ml per can, with halal logo Can 1,470 25 Bihon, (454 grams per pack), cornstarch sticks, with halal logo Pack 1,471
26 Dried Pancit Canton (200 grams/pack), with halal logo Pack 2,940 27 Pancake Mix with Syrup (200g per pack), with halal logo Pack 8,880
28 White Commercial Rice, well milled, 50 kg per bag, (preferred variety; 7 Tonner/Banay-Banay/RC 160) Bag 405 DELIVERY TERM:

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 warehouse pri	ior 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 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 Pro	oject.
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 LOT 6 T'boli	ct 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+
Fish and Poultry Products: 1 Fresh Chicken Egg (medium) 35292 pcs 2 Frozen Dressed Whole Chicken (at least 1kg per pc - packed per piece), with halal logo 9924 kgs 3 Fresh Tilapia, Qnacked based on per DCC allocation) 1176 kgs 4 Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @ 100g/pack = 3,060 packs 30	16 kgs
Fresh Vegetables: 5 Potato, Lubber, medium size (at least 160 grams/pc) 1029 kgs 6 Fresh Carrots, (at least 160 grams per pc) 735 kgs 7 Fresh Bisol, medium size, (at least 250 grams/pc 147 kgs 8 Fresh Green Cabbage, at least 250 grams/pc) 148 kgs	
9 Fresh Upo, fruit, medium size, (at least 500 grams/pc) 294 kgs 10 Dried Green Monggo (packed per 200 grams) Total # of packs @ 200g/pack= 1,905 packs 381 kgs 11 Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 4,990 pac 12 Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/ 13 Fresh Ginger, rhizome (packed per 100 grams), Total # of packs @100g/pack=1,390 packs 139 kgs	cks 499 kgs (pack=4,990 packs 499 kgs
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23 Cocoa Powder (sweetened), 150 grams per pack, with halal logo 1470 packs 24 Evaporated liquid creamer, 360 ml per can, with halal logo 1470 cans 25 Bihon, (454 grams per pack), cornstarch sticks, with halal logo 1471 packs 26 Dried Pancit Canton (200 grams/pack), with halal logo 2940 packs 27 Pancake Mix with Syrup (200g per pack), with halal logo 8880 packs 28 White Commercial Rice, well milled, 50 kg per bag, (preferred variety; 7 Tonner/Banay-Banay/RC 160) 405 bags 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)	
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Any damaged/lacking goods upon delivery shall be replaced immediately. The supplier must bring buffer stock for replaced immediately. The supplier must bring buffer stock for replaced immediately. The supplier must bring buffer stock for replaced immediately.	cement.
Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse pri Supplier should have clean, and sanitized area for packing and storing of food commodities.	ior to the date of delivery. The supplier shall provide clean and durable packaging of goods (eco-bags/sako bags/boxes) to prevent dama
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:	
Signature: Duly authorized to sign the Bid for and behalf of:	
Created by Lo	oreto Jr. Vargas Cabaya
	/03/2025
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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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