

Bid Notice Abstract

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII

South Cotabato

1. The project is For the use of Supplementary Feeding Program CY 2025 implementation in LGU Tentangan, South Cotabato (LOT 5) with NPCP-DSWD12-SFP-2025-03-005(2nd Posting) as Reference Number.

Reference Number Procuring Entity

Area of Delivery

Request for Quotation (RFQ)

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-2025-03-03-03-03-03-03-03-03

Solicitation Number:	NPCP-DSWD12-SFP-2025-03-005(2nd Posting)	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Community Participation (Sec. 53.12)	Associated Components	
Classification:	Goods		
Category:	Food Stuff	Bid Supplements	
Approved Budget for the Contract:	PHP 2,323,200.00		
	FIF 2,323,200.00		
Delivery Period:		Document Request List	
Client Agency:			
		Date Published	08/04/2
Contact Person:	Loreto Jr. Vargas Cabaya		
	Loreto Jr. Vargas Cabaya Regional Director Regional Center, Brgy. Carpenter Hill	Last Updated / Time	08/04/2025 00:00
	Koronadal City South Crabato Philippines 9506 6-32-28-3180 E-x.81	Last Operated / Time	00/04/2023 00.00
	South Cotabato Phillipnines 9506		
	63-228-3180 Ext.81	Closing Date / Time	11/04/2025 13:30
	63-228-3180 procurement.fo12@dswd.gov.ph		
Provide to	procurement-to-tagedway-gov.pm	↓	
Description			
REQUEST FOR QUOTATION NEGOTIATED PROCUREMENT COMMUNITY PARTICIPATION For the use of Supplementary Feeding Program CY 2025 implementation in LGU Reference Number: NPCP-DSW012-SFP-2025-03-005(2nd Posting)	J Tantangan, South Cotabato (LOT 5)		
Reference Number: NPCP-DSWD12-SFP-2025-03-005(2nd Posting)			
1. In view of the Community Participation Procurement, the Department of Social Welfare and Development Field Office XII (DSWD FO XII	1), through its Bids and Awards Committee (BAC) invites registered and organized Community or Social Groups (CSGs) to participate in the co-	mmunity participation procurement NPCP-DSWD12-SFP-2025-03-005(2nd Posting) For the use of Supplementary Feeding Program CY 2025 implementation in L	LGU Tantangan, South Cotabato (LOT 5) in accordance with Section 53.12 of the Revised Implementing Rules and Regulations (R-IRR) of Republic
No. 9184, 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, 2)	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			
	1 UB April 2025 to 10 April 2025, 8:00 Am to 5:00 Pm.		
The schedule of the bidding activities are as follows:			
ACTIVITIES SCHEDULE			
Adventurement / Touting of Request for Quotation / Start of Availability of Request for Quotation 07 April 2025 Deadline of Submission of Quotations and Legal / Technical Documents (in Sealed Envelope) On or before 11 April 2025, 9000 Deeping of Quotations 11 April 2025, 13:09 PM			
	g) For the use of Supplementary Feeding Program CY 2025 implementation in LGU Tantangan, South Cotabato (LOT 5)". The envelope labels sh	hould also explain the years of the hidden address and explant details of the hidden	
	,) For the use of Supplementary regular C1 2025 implementation in EGO fantangan, South Cotabato (EG) 5). The envelope labels si	ioun also contain the name of the budge, address, and contact details of the budger.	
Checklist of Technical and Financial Documents			
I. TECHNICAL COMPONENT ENVELOPE			
Class "A" Documents			
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 Orga	anizations, Non-Government Organizations or Peoples' Organizations that are compliant with the requirements of a CSG, registration from NGA	ss24 or LGUs,25 and	
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 I	HoPE, a member of the BAC, the Technical Working Group (TWG) or the Secretariat, or other official authorized to process and/or approve the	proposal, contract, and release of funds; and	
ii. none of its incorporators, officers or members has a related business to the Community-based Project being procured at hand; or disclose	sure of the members if they have related business, if any, to the Community-based Project being procured at hand and the e		
Technical Requirements			
		ned standards. The End-user's acceptance or official receipt(s) or sales invoice issued for the completed contracts shall be attached to the Statement as proof the	ereot.
II. FINANCIAL COMPONENT ENVELOPE I. Photocopy or scanned copy of the bank book with complete bank account information; or a proof that it maintains books of accounts sur- Project for the past two (2) years.	ch as cash receipts journal, cash disbursement journal, general journal, and general ledger. For Organized CSG that has participated in any government	vernment Community-based	
g. Latest Income Tax Return (ITR) for the preceding Tax Year or for new establishments, the most recent quarter's ITR or Business Tax Ret	turn; and		
	hall be stamped received by the Bureau of Internal Revenue (BIR) or accredited and authorized institutions, or electronically received via the A	ISS autubmission of the RID with a filling reference number	
		rs e-submission of the bix with a filing reference number.	
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 a	any time prior to contract award, without thereby incurring any liability to the affected bidder/s.		
Cold Morrow A Lan Olympia Power Powe			
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	I GII Tentangan, South Cotahato (I OT 5)		
The quality form to the well assessed to the use of supplementary feeding frogram of 1025 implementation in	teo mangan, soun cousto (eo. s)		
Date:			
Date:			
To: DSWD Field Office XII			
To: DSWD Field Office XII Regional Centre, Rey, Carpenter Hills City of Kornadal, 9506			
Gentlemen and/or Ladies:			
Having examined the Community Participation Procurement including the Amendments and Modifications, the receipt of which is hereby during examined the Community Participation Procurement including the Amendments and Modifications, the receipt of which is hereby during the Amendments and Modifications, the receipt of which is hereby during the Amendments and Modifications, the receipt of which is hereby during the Amendments and Modifications, the receipt of which is hereby during the Amendments and Modifications.	luly acknowledged, we, the undersigned, offer to supply/deliver services for the NPCP-DSWD12-SFP-2025-03-005(2nd Posting) For the use of S	Supplementary Feeding Program CY 2025 implementation in LGU Tantangan, South Cotabato (LOT 5) for the sum of	
[total price offer amount in words]			
conformity with the said Bidding Documents for the sum (P			
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 Requirement	nts.		
If our Bid is accepted, we undertake to provide a performance security in the form, amount, and within the times specified in the Bidding I			
Until a formal Contract is prepared and executed, this Proposal, together with your written acceptance thereof and Notice of Award, shall be	te omaing apon as.		
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]			
[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	around for the rejection of our hid		
The accommander that reliable to sign each and every page or this rince Proposal Form, including the attached Schedule of Prices, shall be a	ground for the rejection Of Our DIG.		
Dated this day of, 2025			
, 2023			
Signature in the capacity of			
Duly authorized to sign Bid for and on behalf of			
ARNEX B			

1. The project is for the use of Supptementary Feeding Program CY 2025 implementation in IGU Tentragas, Scath Cadabato (LOT 5) with MPCP-OSV012-SPP-2025-03-005(2nd Potating) as Reference Number.

2. Bidders must state either "Comply" or "Net Comply" against each of the individual parameters of specification stating the corresponding performance of seast Specification and compliance issued by the manufacturer's unamend asiles Resistant, unconditional datements of specification and compliance issued by the manufacturer's unamend asiles Resistant, unconditional datements of specification and compliance issued by the manufacturer's unamend asiles Resistant of Compliance or the supported by evidence in a Bioders Bid and cross-referenced to that evidence, Evidence shall be in the form of manufacturer's unamend asiles Resistant or Compliance or the supported by evidence in a Bioders Bid and cross-referenced to that evidence, Evidence shall be in the form of manufacturer's unamend asiles Resistant or Compliance or the supported by evidence in a Bioders Bid and cross-referenced to that evidence, Evidence shall be in the form of manufacturer's unamend asiles Resistant or Compliance or the supported by evidence in a Bioders Bid and cross-referenced to that evidence, Evidence shall be in the form of manufacturer's unamend asiles Resistant or Compliance or the supported by evidence or the supported

Technical Specifications

10 rexb Green Cabbage, a lasst 250 grams/pc) 11 Fresh Upo, rink, redindius zet, et lasst 250 grams/pc) 11 Fresh Upo, rink, redindius zet, et lasst 500 grams/pc)
131 Freis Circles (Lindbage), il listed 2-13 granting (companis) (cold in Fig. 12 granting) (cold and processed an
Lis Frest Mod comit to full community and community of grams free free and pascose per full grams), total or or pascose jusquistics (1.54 rest). Grams for fire and for some f
16 Camed Tune Flakes in Oil, one-pict, with Omega 3 and DHA, (with the following nutrition facts per 56g/serving (29-12) Colories, 1-27 pitch (27 pitch 19-12) Colories, 1-27 pitch (27
17 Camed Cornel Seet; plans, non-sport, forthick with from and 2nc (with fire following nutrition lates per by greativing: 90-10 Camers, 1-5g total ex (0 Irans Fet),1-5g total Carbonydretes, 5-6g Protein,β-13mg Cholesterol, and 240-300 mg Sodium), 13/dg/can, easy-open, with heal logo 19 organization (10 mg per pack) and the protein per pack of the
20 Brown Super (500p per pack) 21 Coarse Jodder Safe (120p per pack) with sangkap prinory seal, with halal logo
22 Bennan Catsup, (320 gramps per pack), with halsi logo 23 flour; including parts (32 flour) at talks (30 grams) (32 flour) at talks (32 flour) a
24 Coose Powder (pweetened), 150 grams per pack, with halal logo 25 Evaporated liquid crament, 360 mile gree can, with halal logo 35 Evaporated liquid crament, 360 mile gree can, with halal logo
25 Evaporated fund creamer, 30 or in per can, with helal logo 26 Non, (45 years per say), constacts sized, with helal logo 27 Orned Parist Cantro (200 grantspack), with helal logo 27 Orned Parist Cantro (200 grantspack), with helal 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 Tomner/Banay-Banay/RC 160) DELIVEX TIREM.
Observed into Commence as per schedule by the find-user.
Delivery is without the attached school of delivery and timeline (8:00 to 12:00 NN)
Notes: Notes 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/facking goods upon delivery shall be replaced immediately. The supplier must bring buffer stock for replacement.
Vegetables must be fresh upon delivory. Perchagings: (in perch of the standard schedule and quantity) shall be done in the supplier's wareflouse prior to the date of delivery. The supplier shall provide clean and durable packaging shall be sufficient to withstand, without limitation, rough handling during transit.
Packaging, in sea, per LC. Large Lar
The supplier makes dean 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 LOLL/CMSWOO/Drost Person/SFP Staff. Inspected by the DSWO Inspection Committee.
ACCEPTANCE and MISPECTIONS Acceptance by the LBUMD (Acceptance Committee. Final Acceptance by the DSWD Acceptance Committee. Final Acceptance by the DSWD Acceptance Committee.
Twenty (20) working days after submission of billing statement and other supporting documents. I hereby certify to comply with all the above requirements.
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-DSW012-SPP-2025-03-095(2nd Posting) For the use of Supplementary Feeding Program CY 2025 implementation in LGU Tatrangan, South Cotabato (LOT 5)
Stock No. List of Food Items Unit Quantity Delivered, Weeks/Morther (Weeks/Morther)
Will commence upon the receipt of the purchase order and As per Schedule of the End-User SURHE CHARAD POWNECE. LOT'S Tentangon Figh and Powline Products:
LDI 3 Intellingen Tith and Pollutiv Products:
1 Fresh (Thicken log) (Large) p 2 L J,834 2 Frozen Dressel White Children (Et elsest 14g per pc - packed per piece), with halal logo kg 2,546 2 Frozen Dressel White Children (Et elsest 14g per pc - packed per piece), with halal logo kg 2,546
3 Prem Teamton, (powder based on per U.C. silocotron) vig 375 Frem Team, (powder based on per U.C. silocotron) vig 375 Frem Team, (a) 375
If the and Poultry Products: If Fresh Chicker (Eq. (gurge) pc. 12,834 I roses Dressed White Chicker (at least 14g per pc - packed per piece), with halal logo kg 2,546 If Fresh Tokapic, Rosefon based on per CCC allocation kg 375 S Chicker Liver, (packed based on per CCC allocation) kg 375 S Chicker Liver,
2 Poldar, Julice, medium size (el teat) 169 gran(po) (9) 325 67 Ferbl Carrols, Carlos I seats (169 grans po) (275 (275 (275 (275 (275 (275 (275 (275
9 Fresh Broot, medium size, or, let heast 250 grammford, so 01 10 Fresh Green Chaudium size, or, let heast 250 grammford, so 01 10 Fresh Green Chaudium size, or, let heat 250 grammford, so 100
1.1 Frest Dup, fruit, medium size, (et least 500 grams/pc) kg 90 1.2 Dried Green Monopo (packed per 20 grams) Total of Pot packs 60 200e/packs 925 packs kb 185
/ Pidato, Liber, medium sare (et least 16) gramup(p) kg 325 French Carrols, call least 16) gramup per poly (g 25) g 30 10 French Gerner, Carbbage, at least 250 gramup(p) kg 160 11 French Dept. Int., medium sare, et le seast 250 gramup(p) kg 160 11 French Dept. Int., medium sare, et le seast 250 gramup(p) kg 160 12 Oriest Green Mongoo (packed per 200 gramu) (pall of packes (g 200 gramu) (packes (g 200 gra
1.5 Frest Ginger, Filtome (packed per 100 grams), Total # of packs @ 100 g/pack = 460 packs & 46 Grozery Hens:
1. Cerem Lunger, mixture (passes per Luo grams), local # or passes ge Luograpes-evol passes as 9 a. 1. Cerem Lunger, mixture (passes per Luo grams), local # or passes ge Luograpes-evol passes as 9 a. 1. Cerem Lunger, mixture (passes in in), non-spicy, fortified with from and 2 face (with from and 2 face (with from face) per 5 de/arming: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 1-5g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), 155 grams per care, easy-open, with halal logo can 1,428 1. Cerem Corned Beet (pain, non-spic), fortified with V. A, with snapsia protein facts per 5-6g //erring: 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), 150g/can, easy-open, with halal logo can 2,867 1. Sociand Cornell, with healt logo bottle 1,051 1. Sociand Cornell, with healt logo bottle 1,051 1. Sociand Cornell, with healt logo posses (200 mg) per passes (200 mg)
18 Cocunut Cocking Oll, Fortified with VL. A, with snapskap priory seal (1000ml per bottle), with halal logo bottle 1,051 15 yes years (200 mlytottle), with halal logo bottle 1 3/9 15 yes years (200 mlytottle), with halal logo bottle 1 3/9
20 Brown Super (500p per pack) pack 475 2C Coarse Indicate Shill, (250p per pack) with sangkap princy seal, with hald logo pack 218
22 Banna Catsup, (320 grams per pack), with hals logs pack 220 23 flour, 1st class pack 230 23 flour, 1st class pack 240 23 flour, 1st class pack 250 23 flour, 1st class pack 250 25 flour, 1
20 Brown Suger (100) price (ask) price (as
2.6 binn, (4-5 grams per pack), constatch sicks, with hala loop ack 400 2.7 bined Pacific Chart (200 grams/pack), with hala loop pack 490 2.7 bined Pacific Chart (200 grams/pack), with hala loop pack 490 2.7 bined Pacific Chart (200 grams/pack) pack 994 2.7 bined P
29 Wint Commercial Rice, well milled, 50 kg par bag, (preferred variety; 7 Tonner/Banny-Banny-RC 160) bag 135 DELIVENT TISM.
Observed into Commence as per schedule by the find-user.
Delivery is written the extended of delivery and training the control of the cont
Notes: Netes dilivery 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/facking goods upon delivery shall be replaced immediately. The supplier must bring buffer stock for replacement.
Vegetables must be fresh upon delivery. Reclasging: (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 (exc-bagy/sako bagy/boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to without limitation, rough handling during transit.
recogning (in sets per LLL, lossed on the attacked scriptions of the set of t
sappine shows never ceen, we assume a see on to packing and assume of the control
The applier must have Coals beared y school "lappace" like "tapal", and crates where the food items will be placed during delivery.
по вироне таке розгае причит пос торке, или чтока тысе на ток оста тысе на
ACCEPTANCE and INSPECTION: Acceptance by the LGU;C/SINSVIOO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee. Final Acceptance by the DSWD Acceptance By the By
ACCESTANCE and INSECTION. Acceptance by the IOSWO Acceptance Committee. Final Acceptance by the IOSWO Acceptance Committee. ACCEPTANCE ACCEPTANCE ACCEPTANCE COMMITTEE. WARRINI TESTAN. Weekly (25) 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.
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ACCEPTANCE and INDERCENDA. Acceptance by the DSWN Acceptance Committee. Final Acceptance by the DSWN Acceptance Committee. Final Acceptance by the DSWN Acceptance Committee. Final Acceptance by the DSWN Acceptance Committee. * The performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project. * 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. * Signature Over Printed Name of the Company/Bidder * Signature Over Printed Name of the Representative * Date * Printed Seadole for Cools) Offered from validity the Printippines Online Seadole for Cools) Offered from validity the Printippines

7 Pedats, tuber, medium itset 100 gamma[nc] 235 tigs 8 Fresh Carrols, tile less 150 gamma gene og 125 kgs 8 Fresh Carrols, tile less 150 gamma gene og 125 kgs
to Press Larrous, (in least size of grants per pc / 25 xgs /9 Press Bloom, Invasions (in least 25 grants for 60 loss
3 * risas toou, includin size, o, a read. 20 yearlog. Vo. Mys. 10 fresh Green Cabbage, at least 25 grant/gc, 160 kgs
The Treat Upon (Turk), medium size, oil least 500 gramma(p) on kept
12 Dried Green Monogo (packed per 200 grams) Total 8 of packs @ 200g/pack 925 packs 185 kps
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
14 Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total if of packs@000g/pack=1,540 packs 154 kgs
15 Fresh Ginger, frilizome (packed per 100 grams), Total # of packs @ 100g/pack=460 packs 46 kgs
Grozery items:
16 Canned Tuan Flakes in Oil, non-spicy, with Omega 3 and DNA, (with the following nutrition facts per 56/g/serving: 90-120 Calories, 4-79 Total Fet, (0 Trans Fet), 5-10mg Cholesterol, 1-29 Total Carbohydrates, 5-9g Protein and 240-400 mg sodium), 155 grams per can, easy-open, with halal logo 1428 cans
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 Carbohydrates, 5-6g Protein;8-15mg Cholesterol, and 240-300 mg Sodium), 150g/can, easy-open, with halal logo 2867 cans
18 Comunt Cooking Oli, fertified with Vit. A, with samplaup princy seal (1000ml per bottle), with halal logo 1051 bottles 19 Sev saucer (50ml hottlet), with halal logo 1905 tottles 19 Sev saucer (50ml hottlet), with halal logo 1905 tottles
157 any) statute gloral influence and statute gloral glora
See Garman Supple (Look) pair (John See Care (John See Care (Look) pair (John See Care (Look) pair (John See Care (Look) pair (John See Care (John See
22 Banana Catsus. (320 orans per pack), with halal loop 20 packs
23 Flour, 1st class (packed per 500 grams) 223 packs
24 Cocoa Powder (sweetened), 150 grams per pack, with halal loop 480 packs
25 Evaporated liquid creamer, 360 ml per can, with halal logo 480 cans
26 Bilhon, (454 grams per pack), cornstarch sticks, with hafal logo 480 packs
27 Dried Pancit Canton (200 grams/pack), with halal logo 949 packs
28 Pancke Mix with Syrup (2009 per pack), with hala liop 2400 packs 29 White Commented Rice, well miles, 50 per bag, preferred worder, 7 fonner/Bansy-Bansy/RC 160) 135 bags
Les minus cuminicus note, was immed, 30 kg per cog, (precired variety, 7 former) coategy. Co. 100, 153 cogs. DELINENT TERM.
SEAL FAIL I MAY I
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:
notes: Tree delivery to LGU's designated receiving areas.
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