DEPARTMENT OF SOCIAL WELFARE
AND DEVELOPMENT FIELD OFFICE XII
REGIONAL CENTER, BRGY. CARPENTER HILLS, KORONADAL CITY, 9506

REQUEST FOR QUOTATION
NEGOTIATED PROCUREMENT COMMUNITY PARTICIPATION For the use of Supplementary Feeding Program CY 2025 implementation in LGU Tacurong City, Sultan Kudarat(LOT 7)

Reference Number: **NPCP-DSWD12-SFP-2025-03-007(2nd Posting)**

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) to participate in the community participation procurement **NPCP-DSWD12-SFP-2025-03-007(2nd Posting) For the use of Supplementary Feeding Program CY 2025 implementation in LGU Tacurong City, Sultan Kudarat(LOT 7)** in accordance with Section 53.12 of the Revised Implementing Rules and Regulations (R-IRR) of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act".

2. The Approved Budget for the Contract is **Four Million Nine Hundred Thirty-six Thousand and Eight Hundred Pesos Only (Php 4, 936, 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 given below from **08 April 2025 to 10 April 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	**07 April 2025**
Deadline of Submission of Quotations and Legal / Technical Documents (in Sealed Envelope)	**On or before 11 April 2025, 9:00AM.**
Opening of Quotations	**11 April 2025, 1:30 PM**

5. Interested bidders shall submit the following documents in sealed envelopes, labelled as **"NPCP-DSWD12-SFP-2025-03-007(2nd Posting) For the use of Supplementary Feeding Program CY 2025 implementation in LGU Tacurong City, Sultan Kudarat(LOT 7)"**. The envelope labels should also contain the name of the bidder, address, and contact details of the bidder.

DEPARTMENT OF SOCIAL WELFARE
AND DEVELOPMENT FIELD OFFICE XII
REGIONAL CENTER, BRGY. CARPENTER HILLS, KORONADAL CITY, 9506

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, registration from NGAs24 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 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 disclosure of the members if they have related business, if any, to the Community-based Project being procured at hand and the e

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 equal or higher established 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 thereof.

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 participated in any government Community-based 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 electronically received via the AFS e-submission of the BIR 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 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-2025-03-007(2nd Posting) For the use of Supplementary Feeding Program CY 2025 implementation in LGU Tacurong City, Sultan Kudarat(LOT 7)

Date: _____

Ref. No. **NPCP-DSWD12-SFP-2025-03-007(2nd Posting)**

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-2025-03-007(2nd Posting) For the use of Supplementary Feeding Program CY 2025 implementation in LGU Tacurong City, Sultan Kudarat(LOT 7)** for the sum of

_____
[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 Tacurong City, Sultan Kudarat(LOT 7)** with **NPCP-DSWD12-SFP-2025-03-007(2nd Posting)** 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 supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's unamend sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by 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 Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

Item	Specification	Statement of Compliance
	SULTAN KUDARATPROVINCE	
LOT 7	**Tacurong City**	
	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	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 = 2,000 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 @200 g/pack= 1,300 packs	
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 3,440 packs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=3,460 packs	
15	Fresh Ginger, rhizome (packed per 100 grams), Total # of packs @100g/pack=1,620 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 grams per can, easy-open, with halal logo	
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), 150g/can, easy-open, with halal logo	
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 damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. 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-2025-03-007(2nd Posting) For the use of Supplementary Feeding Program CY 2025 implementation in LGU Tacurong City, Sultan Kudarat(LOT 7)

Stock No.	List of Food Items	Unit	Quantity	Delivered, Weeks/Months
	SULTAN KUDARATPROVINCE			
LOT 7	**Tacurong City**			
	Fish and Poultry Products:			**Will commence upon the receipt of the purchase order and As per Schedule of the End-User**
1	Fresh Chicken Egg (medium)	***pc***	**27,514**	
2	Frozen Dressed Whole Chicken (at least 1kg per pc - packed per piece), with halal logo	***kg***	**5,507**	
3	Fresh Barilison, (packed based on per DCC allocation)	***kg***	**800**	
4	Fresh Tilapia, (packed based on per DCC allocation)	***kg***	**800**	

5	Chicken Liver, (packed based on per DCC allocation)	***kg***	**800**	
6	Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @ 100g/pack = 2,000 packs	***kg***	**200**	
	Fresh Vegetables:			
7	Potato, tuber, medium size (at least 160 grams/pc)	***kg***	**700**	
8	Fresh Carrots, (at least 160 grams per pc)	***kg***	**500**	
9	Fresh Bisol, medium size, (at least 250 grams/pc	***kg***	**102**	
10	Fresh Green Cabbage, at least 250 grams/pc)	***kg***	**357**	
11	Fresh Upo, fruit, medium size, (at least 500 grams/pc)	***kg***	**204**	
12	Dried Green Monggo (packed per 200 grams), Total # of packs @200 g/pack= 1,300 packs	***kg***	**260**	
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 3,440 packs	***kg***	**344**	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=3,460 packs	***kg***	**346**	
15	Fresh Ginger, rhizome (packed per 100 grams), Total # of packs @100g/pack=1,620 packs	***kg***	**162**	

	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 grams per can, easy-open, with halal logo	***can***	**3,060**	
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), 150g/can, easy-open, with halal logo	***can***	**6,119**	
18	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (1000ml per bottle), with halal logo	***bottle***	**2,244**	
19	Soy sauce (500 ml/bottle), with halal logo	***bottle***	**816**	
20	Brown Sugar (500g per pack)	***pack***	**1,020**	
21	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, with halal logo	***pack***	**372**	
22	Banana Catsup, (320 grams per pack), with halal logo	***pack***	**374**	

23	Flour, 1st class (packed per 500 grams)	***pack***	**374**	
24	Cocoa Powder (sweetened), 150 grams per pack, with halal logo	***pack***	**840**	
25	Evaporated liquid creamer, 360 ml per can, with halal logo	***can***	**840**	
26	Bihon, (454 grams per pack), cornstarch sticks, with halal logo	***pack***	**1,000**	
27	Dried Pancit Canton (200 grams/pack), with halal logo	***pack***	**2,020**	
28	Pancake Mix with Syrup (200g per pack), with halal logo	***pack***	**6,000**	
29	White Commercial Rice, well milled, 50 kg per bag, (preferred variety; 7 Tonner/Banay-Banay/RC 160)	***bag***	**292**	
	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 damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. 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+ 8)**	**Total Price delivered Final Destination (col 9) x (col 4)**
	SULTAN KUDARATPROVINCE								
LOT 7	**Tacurong City**								
	Fish and Poultry Products:								
1	Fresh Chicken Egg (medium)		27514 pcs						
2	Frozen Dressed Whole Chicken (at least 1kg per pc - packed per piece), with halal logo		5507 kgs						

3	Fresh Barilison, (packed based on per DCC allocation)		800 kgs						
4	Fresh Tilapia, (packed based on per DCC allocation)		800 kgs						
5	Chicken Liver, (packed based on per DCC allocation)		800 kgs						
6	Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @ 100g/pack = 2,000 packs		200 kgs						
	Fresh Vegetables:								
7	Potato, tuber, medium size (at least 160 grams/pc)		700 kgs						
8	Fresh Carrots, (at least 160 grams per pc)		500 kgs						
9	Fresh Bisol, medium size, (at least 250 grams/pc		102 kgs						
10	Fresh Green Cabbage, at least 250 grams/pc)		357 kgs						
11	Fresh Upo, fruit, medium size, (at least 500 grams/pc)		204 kgs						
12	Dried Green Monggo (packed per 200 grams), Total # of packs @200 g/pack= 1,300 packs		260 kgs						

13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 3,440 packs		344 kgs						
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=3,460 packs		346 kgs						
15	Fresh Ginger, rhizome (packed per 100 grams), Total # of packs @100g/pack=1,620 packs		162 kgs						
	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 grams per can, easy-open, with halal logo		3060 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 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		6119 cans						
18	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (1000ml per bottle), with halal logo		2244 bottles						
19	Soy sauce (500 ml/bottle), with halal logo		816 bottles						
20	Brown Sugar (500g per pack)		1020 packs						
21	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, with halal logo		372 packs						
22	Banana Catsup, (320 grams per pack), with halal logo		374 packs						
23	Flour, 1st class (packed per 500 grams)		374 packs						

24	Cocoa Powder (sweetened), 150 grams per pack, with halal logo		840 packs						
25	Evaporated liquid creamer, 360 ml per can, with halal logo		840 cans						
26	Bihon, (454 grams per pack), cornstarch sticks, with halal logo		1000 packs						
27	Dried Pancit Canton (200 grams/pack), with halal logo		2020 packs						
28	Pancake Mix with Syrup (200g per pack), with halal logo		6000 packs						
29	White Commercial Rice, well milled, 50 kg per bag, (preferred variety; 7 Tonner/Banay-Banay/RC 160)		292 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) 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 damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. 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: _____