

**INVITATION FOR  
NEGOTIATED PROCUREMENT – COMMUNITY PARTICIPATION  
Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding  
Program Implementation in the Municipality of Banaue, Ifugao  
NPCP ITB NO: 2024-DSWDCAR-11**

The Department of Social Welfare and Development - Cordillera Administrative Region (DSWD-CAR), through its Bids and Awards Committee (BAC), invites Community Based Service Providers (CBSPs) to participate in the procurement of the project **Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in the Municipality of Banaue, Ifugao** in accordance with Section 53.12 of the revised Implementing Rules and Regulations of the Republic Act 9184, otherwise known as the “Government Procurement Reform Act”. The Approved Budget for the Contract (ABC) is **One Million Three Hundred Thirty Two Thousand Pesos (PhP 1,332,000.00)**.

1. The schedule of procurement activities are as follows:

Activities	Date and Time
Availability of the Request for Proposals	07 June 2024 to 01:00 PM (PST) 14 June 2024
Deadline for Submission of Bids	01:00 PM (PST) 14 June 2024
Opening and Evaluation of Bids	01:30 PM (PST) 14 June 2024

**ELIGIBILITY REQUIREMENTS:**

**LEGAL REQUIREMENTS**

- I. 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 NGA or LGU, and
- II. A sworn affidavit (Appendix “1”) executed by the head or its authorized representative that affirms that:
  - ii.a. 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.b. 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 extent or percentage of ownership or interest therein.

## TECHNICAL REQUIREMENTS

- III. 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.***
- IV. Schedule of Requirements (**Annex A**)
- V. Technical Specifications (**Annex B**)

## FINANCIAL REQUIREMENTS

- VI. 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.
- VII. Price Proposal Form (**Annex C**)

***For Organized CSG that has participated in any government Community-based Project for the past two (2) years:***

- VIII. 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
- IX. 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.

***Note: Other eligibility/Legal documents will be validated during the post-qualification stage.***

- 2. The **Department of Social Welfare and Development - Cordillera Administrative Region (DSWD-CAR)** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
- 3. For further information, please refer to the following:  
**THE BAC SECRETARIAT**  
DSWD-CAR, 40 North Drive, Baguio City  
E-Mail: bacsec.car@dswd.gov.ph  
Tel. No. (074) 661-0430 local 25123  
Mobile Number/s : Smart: 0969-572-9176

**RINA CLAIRE L. BEYES**  
Chairperson, Bids and Awards Committee





**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.

Item No.	Description	Quantity	Unit	Place of Delivery
1	<b>RICE</b> <b>Grading Quality:</b> At least 98% Head Rice, 2% broken <b>Color:</b> White <b>Milling Degree:</b> Well-milled, clean <b>Grain type:</b> Long grain <b>Age:</b> Milled not more than three (3) months from the date of delivery; newly milled <b>Appearance (Cooked):</b> Tender, even if it is already cooked a day after ( <i>bahaw</i> ) <b>Fragrance:</b> Aromatic, free from objectionable and foreign odor, insects, pests and other contaminants <b>Packaging:</b> Sack with printed supplier's name, weight, type of rice and milling date. <b>Net weight:</b> 25 kilograms per sack	126	Sack	Banaue, Ifugao MSWDO Office
2	All Purpose Flour, 1 kg per pack	1,100	Pack	
3	Eggs, medium size, at least 56 grams per piece, 30 pcs per tray	800	Tray	
4	Oats, Quick-cooking, at least 500 grams per pack	1,250	Pack	
5	Pancit Bihon, at least 500 grams per pack	1,250	Pack	
6	Local Malagkit Rice (diket), 1 kg per pack	800	Pack	
7	Condensed milk, at least 380 ml per can	1,700	Can	
8	Evaporated milk, at least 370 ml per can	1,700	Can	
9	Cheese, cheddar, original flavor, at least 160 grams per box	1,300	Box	
10	Baking powder, at least 50 grams per sachet	1,270	Sachet	
11	Spaghetti Pasta with Spaghetti Sauce, at least 900 grams per pack	900	Pack	
12	Cocoa Powder, at least 100 grams per sachet	1,300	Sachet	

## Technical Specifications

tem	Qty	Unit	Specification	Statement of Compliance
				<i>Please indicate "Comply" or "Not Comply"</i>
1	126	Sack	<b>RICE</b> <b>Grading Quality:</b> At least 98% Head Rice, 2% broken <b>Color:</b> White <b>Milling Degree:</b> Well-milled, clean <b>Grain type:</b> Long grain <b>Age:</b> Milled not more than three (3) months from the date of delivery; newly milled <b>Appearance (Cooked):</b> Tender, even if it is already cooked a day after ( <i>bahaw</i> ) <b>Fragrance:</b> Aromatic, free from objectionable and foreign odor, insects, pests and other contaminants <b>Packaging:</b> Sack with printed supplier's name, weight, type of rice and milling date. <b>Net weight:</b> 25 kilograms per sack	
2	1,100	Pack	All Purpose Flour, 1 kg per pack	
3	800	Tray	Eggs, medium size, at least 56 grams per piece, 30 pcs per tray	
4	1,250	Pack	Oats, Quick-cooking, at least 500 grams per pack	
5	1,250	Pack	Pancit Bihon, at least 500 grams per pack	
6	800	Pack	Local Malagkit Rice (diket), 1 kg per pack	
7	1,700	Can	Condensed milk, at least 380 ml per can	
8	1,700	Can	Evaporated milk, at least 370 ml per can	
9	1,300	Box	Cheese, cheddar, original flavor, at least 160 grams per box	
10	1,270	Sachet	Baking powder, at least 50 grams per sachet	
11	900	Pack	Spaghetti Pasta with Spaghetti Sauce, at least 900 grams per pack	
12	1,300	Sachet	Cocoa Powder, at least 100 grams per sachet	
<b>TERMS AND CONDITIONS:</b>				<b>STATEMENT OF COMPLIANCE</b>



tem	Qty	Unit	Specification	Statement of Compliance
				<b>Please indicate "Comply" or "Not Comply"</b>
<b>A</b>			The bidder can comply with the Schedule of Requirements	
<b>B</b>			Willing to deliver the items based on the delivery schedule, terms and conditions. Date of delivery will depend on the release of ECCD Council on the start of classes. Date of delivery will be automatically moved on the following day/week if Monday falls on Holiday and other Class suspensions. In case of fortuitous events, the end-user shall closely coordinate with the supplier for the change of delivery schedule.	
<b>C</b>			Items must be well-sealed, in its original packaging (except Item # 1,2,3 and 6) and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is at least 6 months from the date of delivery.	
<b>D</b>			The bidder must guarantee good quality of delivered goods, otherwise, items deemed reject upon inspection should be replaced within the day or a buffer should be ensured every delivery.	
<b>E</b>			The bidder must ensure that there is a manpower provided for the loading and unloading of the goods to the designated delivery sites	
<b>F</b>			The Bidder should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed	
<b>G</b>			The bidder should pack the goods per allocation per Child Development Center and will be provided by the contact person	
<b>H</b>			Goods are expected to be sanitary, locally produced and fit for children/human consumption.	
<b>I</b>			Subjected to 1% retention fee of progress payments and be released after the lapsed of warranty period.	
<b>J</b>			The procuring entity reserves the right to cancel or reduce the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control, i.e. force majeure, fortuitous events	
<b>K</b>			Payment Term: Payment shall be processed every after complete delivery	

**Note: Contact person is the Municipal Social Welfare Development Officer (MSWDO) or Supplementary Feeding Program (SFP) Regional Staff**

## PRICE PROPOSAL FORM

Project No: 2024-DSWDCAR-11

Date: \_\_\_\_\_

Item	Description	QTY	UOM	Unit Cost	Total Cost
1	<b>RICE</b> <b>Grading Quality:</b> At least 98% Head Rice, 2% broken <b>Color:</b> White <b>Milling Degree:</b> Well-milled, clean <b>Grain type:</b> Long grain <b>Age:</b> Milled not more than three (3) months from the date of delivery; newly milled <b>Appearance (Cooked):</b> Tender, even if it is already cooked a day after ( <i>bahaw</i> ) <b>Fragrance:</b> Aromatic, free from objectionable and foreign odor, insects, pests and other contaminants <b>Packaging:</b> Sack with printed supplier's name, weight, type of rice and milling date. <b>Net weight:</b> 25 kilograms per sack	126	Sack		
2	All Purpose Flour, 1 kg per pack	1,100	Pack		
3	Eggs, medium size, at least 56 grams per piece, 30 pcs per tray	800	Tray		
4	Oats, Quick-cooking, at least 500 grams per pack	1,250	Pack		
5	Pancit Bihon, at least 500 grams per pack	1,250	Pack		
6	Local Malagkit Rice (diket), 1 kg per pack	800	Pack		
7	Condensed milk, at least 380 ml per can	1,700	Can		
8	Evaporated milk, at least 370 ml per can	1,700	Can		
9	Cheese, cheddar, original flavor, at least 160 grams per box	1,300	Box		
10	Baking powder, at least 50 grams per sachet	1,270	Sachet		
11	Spaghetti Pasta with Spaghetti Sauce, at least 900 grams per pack	900	Pack		
12	Cocoa Powder, at least 100 grams per sachet	1,300	Sachet		
	<b>TOTAL COST</b>				

Total Quotation in Words:



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Name of Company/Bidder: \_\_\_\_\_

Name & Signature of Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_



REPUBLIC OF THE  
PHILIPPINES )  
CITY/ MUNICIPALITY  
OF \_\_\_\_\_

**AFFIDAVIT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the (Head/ Authorized Representative) of (Name of Community or Social Group);
2. That the incorporators, organizers, officers or members of our organization are the following:

NAME	POSITION

3. Upon consultation and communication with the above-named individuals, I confirm and certify that:
  - a. None of us is an agent of or related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, members of the Bids and Awards Committee, the Technical Working Group, or the BAC Secretariat, or other officials of (Name of Procuring Entity) authorized to process and/ or approve the proposal, contract, and release of funds in favor of the Community or Social Group; and
  - b. *[Include this paragraph if all Organized Community or Social Group officers and members do not have any related business to the Community-based Project being procured]* None of us has any related business to the Community-based Projects being procured at hand.
  - c. *[Include this paragraph if any of those identified Organized Community or Social Group officers or members must disclose his/her related business, including the extent or percentage of his/her ownership or interest therein.]* The following officers or members of our Organized Community or Social Group has/have related business to the Community-based Project being procured at hand, including the corresponding extent or percentage of ownership or interest therein:

Name	Name Or Nature Of	Extent or Percentage
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	Related Business	Of Ownership or Interest In Related Business

4. *[Include this paragraph if no performance or warranty security is prescribed by the Procuring Entity for Unorganized Community or Social Groups]* Considering that the posting of a performance security has been dispensed with, as determined by the Procuring Entity, I hereby commit that our Unorganized Community or Social Group shall perform and deliver all the obligations and undertakings under the contract covering the procurement at hand. I further agree and accept that our failure to perform or deliver any of such obligations and undertakings shall result in Blacklisting of our Community or Social Group for not more than two (2) years in all government procurement activities following the procedure under RA No. 9184, its revised IRR and associated issuances.
5. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (*Estafa*) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

**IN WITNESS WHEREOF**, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_\_ at \_\_\_\_\_, Philippines.

***[Insert NAME OF COMMUNITY OR SOCIAL GROUP REPRESENTATIVE]***  
***[Insert signatory's legal capacity]***  
 Affiant

**[Jurat]**  
*[Format shall be based on the latest Rules on Notarial Practice]*

**STATEMENT OF COMMUNITY GROUP'S  
COMPLETED CONTRACTS SIMILAR TO THE COMMUNITY-BASED  
PROJECT TO BE BID OR LIST INDICATING THE WORK EXPERIENCES OF  
MEMBERS  
SIMILAR TO THE COMMUNITY-BASED PROJECT TO BE BID**

Name of the Completed Contract	Contract Date	Period/ Duration / Delivery Date	Amount Involved	Definition or description of the project or major categories of work	Supporting Documentary Proofs (e.g. End-User acceptance, Official Receipts, sales invoice) Attached as Annex " _ "

Name of Company/Bidder: \_\_\_\_\_

Submitted by: \_\_\_\_\_  
(Printed Name over Signature)

Designation: \_\_\_\_\_

Date: \_\_\_\_\_






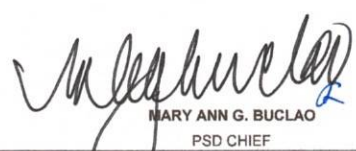
DELIVERY SCHEDULE FOR GOODS FOR THE MUNICIPALITY OF BANAUE



Stock/ Property	Unit	Item Description	Quantity	QUANTITY TO BE DELIVERED PER MONTH					
				MONTH 1	MONTH 2	MONTH 3	MONTH 4	MONTH 5	MONTH 6
1	Sack	Rice, well milled, white, polished, 25 kg per sack	126	63			63		
2	Pack	All Purpose Flour, 1 kg per pack	1,100	184	184	183	183	183	183
3	Tray	Eggs, medium size, atleast 56 grams per piece, 30 pcs per tray	800	134	134	133	133	133	133
4	Pack	Oats, Quick-cooking, atleast 500 grams per pack	1,250	209	209	208	208	208	208
5	Pack	Pancit Bihon, atleast 500 grams per pack	1,250	209	209	208	208	208	208
6	Pack	Local Malagkit Rice (diket), 1 kg per pack	800	134	134	133	133	133	133
7	Can	Condensed milk, atleast 380 ml per can	1,700	284	284	283	283	283	283
8	Can	Evaporated milk, atleast 370 ml per can	1,700	284	284	283	283	283	283
9	Box	Cheese, cheddar, original flavor, atleast 160 grams per box	1,300	217	217	217	217	216	216
10	Sachet	Baking powder, atleast 50 grams per sachet	1,270	212	212	212	212	211	211
11	Pack	Spaghetti Pasta with Spaghetti Sauce, atleast 900 grams per pack	900	150	150	150	150	150	150
12	Sachet	Cocoa Powder, atleast 100 grams per sachet	1,300	217	217	217	217	216	216

Note: Delivery Schedule may change depending on the schedule of classes, circumstantial situations like pandemic, calamity, holidays, LGU significant events and other important affair.

Prepared by: **LENI MARIE Q. EROY** / PSD I  
 Signature:   
 Designation: **PSD I**

Reviewed by: **MARY ANN G. BUCLAO** / PSD CHIEF  
 Signature:   
 Designation: **PSD CHIEF**