

**INVITATION FOR  
NEGOTIATED PROCUREMENT – COMMUNITY PARTICIPATION  
Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding  
Program Implementation in the Municipality of Peñarrubia, Abra  
NPCP ITB NO: 2024-DSWDCAR-15**

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 Peñarrubia, Abra** 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 **Three Hundred Twenty Five Thousand Two Hundred Forty Eight Pesos (PhP 325,248.00)**.

1. The schedule of procurement activities are as follows:

Activities	Date and Time
Availability of the Request for Proposals	13 June 2024 to 01:00 PM (PST) 21 June 2024
Deadline for Submission of Bids	01:00 PM (PST) 21 June 2024
Opening and Evaluation of Bids	01:30 PM (PST) 21 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. REYES**  
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.

<b>a</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Place of Delivery</b>
1	Pork Meat, at least 80% lean meat, mixture of ham, loin, side belly, at least 1 kg per pack	250	pack	<b>MSWD / Municipal Hall of Peñarrubia, Abra</b>
2	Chicken Meat, mixture of wings, leg, thigh and breast, at least 1 kg per pack	250	pack	
3	Squash, at least 500g/head	150	head	
4	Chayote fruit, medium size, 1kg/pack	189	pack	
5	Potatoes, medium-size, at least 1kg per pack	180	pack	
6	Cabbage, medium size, at least 1 kg/pack	150	pack	
7	Monggo, whole, at least 500g/pack	150	pack	
8	Vermicilli sotanghon, at least 3.2 oz/pack	150	pack	
9	Malagkit rice, white, at least 1 kg/pack	150	pack	
10	Pancake mix, at least 200g/box, with printed nutrition information label	150	box	
11	Macaroni elbow, at least 500g/pack	150	pack	
12	Flour, all-purpose, white, at least 500g/pack	150	pack	
13	Sugar, white, at least 500g/pack	150	pack	
14	Sugar, brown, at least 500 g/pack	156	pack	

<b>a</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit of Measure</b>	<b>Place of Delivery</b>
15	Cocoa powder, at least 70g/pouch	150	pouch	
16	Evaporated milk, at least 370 ml/can, with printed nutrition information label	152	can	
17	Green peas, canned, at least 225 g/can, with printed nutrition information label	150	can	
18	Whole corn kernel, canned, at least 425 g/can, with printed nutrition information label	150	can	
19	Iodized Salt, opaque container with "Sangkap Pinoy" seal, 500 grams per pack	90	pack	
20	Soy Sauce, at least 350 ml/bottle	208	bottle	
21	Vegetable oil, at least 1 liter/bottle	193	bottle	

**Annex "B"**
**Technical Specifications**

tem	Qty	Unit	Specification	Statement of Compliance
				<i>Please indicate "Comply" or "Not Comply"</i>
1	250	pack	Pork Meat, at least 80% lean meat, mixture of ham, loin, side belly, at least 1 kg per pack	
2	250	pack	Chicken Meat, mixture of wings, leg, thigh and breast, at least 1 kg per pack	
3	150	head	Squash, at least 500g/head	
4	189	pack	Chayote fruit, medium size, 1kg/pack	
5	180	pack	Potatoes, medium-size, at least 1kg per pack	
6	150	pack	Cabbage, medium size, at least 1 kg/pack	
7	150	pack	Monggo, whole, at least 500g/pack	
8	150	pack	Vermicilli sotanghon, at least 3.2 oz/pack	
9	150	pack	Malagkit rice, white, at least 1 kg/pack	
10	150	box	Pancake mix, at least 200g/box, with printed nutrition information label	
11	150	pack	Macaroni elbow, at least 500g/pack	
12	150	pack	Flour, all-purpose, white, at least 500g/pack	
13	150	pack	Sugar, white, at least 500g/pack	
14	156	pack	Sugar, brown, at least 500 g/pack	
15	150	pouch	Cocoa powder, at least 70g/pouch	
16	152	can	Evaporated milk, at least 370 ml/can, with printed nutrition information label	
17	150	can	Green peas, canned, at least 225 g/can, with printed nutrition information label	
18	150	can	Whole corn kernel, canned, at least 425 g/can, with printed nutrition information label	
19	90	pack	Iodized Salt, opaque container with "Sangkap Pinoy" seal, 500 grams per pack	
20	208	bottle	Soy Sauce, at least 350 ml/bottle	
21	193	bottle	Vegetable oil, at least 1 liter/bottle	

tem	Qty	Unit	Specification	Statement of Compliance
	<b>TERMS AND CONDITIONS:</b>			<b>STATEMENT OF COMPLIANCE</b>
				<i>Please indicate "Comply" or "Not Comply"</i>
<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 and upon agreement with the LGU on the start of the date of implementation. 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>			Item must be well-sealed, in its original packaging (no refill and re-pack except for items number 3, 4,5,6,7,9,11,13 and 14 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>I</b>			Goods are expected to be sanitary, locally produced and fit for children/human consumption.	
<b>J</b>			Subjected to 1% retention fee of progress payments and be released after the lapsed of warranty period .	
<b>K</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>L</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-15

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

Item	Description	QTY	UOM	Unit Cost	Total Cost
1	Pork Meat, at least 80% lean meat, mixture of ham, loin, side belly, at least 1 kg per pack	250	pack		
2	Chicken Meat, mixture of wings, leg, thigh and breast, at least 1 kg per pack	250	pack		
3	Squash, at least 500g/head	150	head		
4	Chayote fruit, medium size, 1kg/pack	189	pack		
5	Potatoes, medium-size, at least 1kg per pack	180	pack		
6	Cabbage, medium size, at least 1 kg/pack	150	pack		
7	Monggo, whole, at least 500g/pack	150	pack		
8	Vermicilli sotanghon, at least 3.2 oz/pack	150	pack		
9	Malagkit rice, white, at least 1 kg/pack	150	pack		
10	Pancake mix, at least 200g/box, with printed nutrition information label	150	box		
11	Macaroni elbow, at least 500g/pack	150	pack		
12	Flour, all-purpose, white, at least 500g/pack	150	pack		
13	Sugar, white, at least 500g/pack	150	pack		
14	Sugar, brown, at least 500 g/pack	156	pack		
15	Cocoa powder, at least 70g/pouch	150	pouch		
16	Evaporated milk, at least 370 ml/can, with printed nutrition information label	152	can		

Item	Description	QTY	UOM	Unit Cost	Total Cost
17	Green peas, canned, at least 225 g/can, with printed nutrition information label	150	can		
18	Whole corn kernel, canned, at least 425 g/can, with printed nutrition information label	150	can		
19	Iodized Salt, opaque container with "Sangkap Pinoy" seal, 500 grams per pack	90	pack		
20	Soy Sauce, at least 350 ml/bottle	208	bottle		
21	Vegetable oil, at least 1 liter/bottle	193	bottle		
	<b>TOTAL COST</b>				

Total Quotation in Words:

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

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

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





**Appendix "1"**

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 Related Business	Extent or Percentage 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]*

**Appendix "2"**

**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**

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

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

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

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

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

## DELIVERY SCHEDULE OF GOODS FOR THE MUNICIPALITY OF PEÑARRUBIA



Stock/ Property No.	Unit	Item Description	Quantity	QUANTITY TO BE DELIVERED PER MONTH					
				MONTH 1	MONTH 2	MONTH 3	MONTH 4	MONTH 5	MONTH 6
1	pack	Pork Meat, at least 80% lean meat, mixture of ham, loin, side belly, atleast 1 kg per pack	250 ✓	41	41	42	42	42	42
2	pack	Chicken Meat, mixture of wings, leg, thigh and breast, atleast 1 kg per pack	250 ✓	41	41	42	42	42	42
3	tray	Squash, atleast 500g/head	150 ✓	25	25	25	25	25	25
4	head	Chayote fruit, medium size, 1kg/pack	189 ✓	31	31	31	32	32	32
5	pack	Potatoes, medium-size, atleast 1kg per pack	180 ✓	30	30	30	30	30	30
6	pack	Cabbage, medium size, atleast 1 kg/pack	150 ✓	25	25	25	25	25	25
7	pack	Monggo, whole, atleast 500g/pack	150 ✓	25	25	25	25	25	25
8	pack	Vermicilli sotanghon, at least 3.2 oz/pack	150 ✓	25	25	25	25	25	25
9	pack	Malagkit rice, white, atleast 1 kg/pack	150 ✓	25	25	25	25	25	25
10	pack	Pancake mix, at least 200g/box	150 ✓	25	25	25	25	25	25
11	pack	Macaroni elbow, atleast 500g/pack	150 ✓	25	25	25	25	25	25
12	pack	Flour, all-purpose, white, atleast 500g/pack	150 ✓	25	25	25	25	25	25
13	pack	Sugar, white, atleast 500g/pack	150 ✓	25	25	25	25	25	25
14	box	Sugar, brown, atleast 500 g/pack	156 ✓	26	26	26	26	26	26

15	pack	Cocoa powder, atleast 70g/pouch	150 ✓	25	25	25	25	25	25
16	pack	Evaporated milk, atleast 370 ml/can	152 ✓	25	25	25	25	26	26
17	pack	Green peas, canned, atleast 225 g/can	150 ✓	25	25	25	25	25	25
18	pouch	Whole corn kernel, canned, atleast 425 g/can	150 ✓	25	25	25	25	25	25
19	can	Iodized Salt, 500 grams per pack, opaque container with sangkap pinoy seal	90 ✓	15	15	15	15	15	15
20	pack	Soy Sauce, atleast 350 ml/bottle	208 ✓	34	34	35	35	35	35
21	bottle	Vegetable oil, atleast 1 liter/bottle	193 ✓	32	32	32	32	32	33

Prepared by:

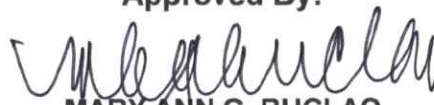
Approved By:

Signature :

Printed Name :

Designation :

  
**ELEONOR B. AYAN**  
 ND III

  
**MARY ANN G. BUCLAO**  
 SWO V, PSD CHIEF