



**INVITATION FOR
NEGOTIATED PROCUREMENT – COMMUNITY PARTICIPATION
Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding
Program Implementation in Villaviciosa, Abra
NPCP ITB NO: 2024-DSWDCAR-32**

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) interested to participate in the procurement of the project **Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding Program Implementation in Villaviciosa, 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 Forty-Two Thousand Pesos (PhP 342, 000.00)**.

1. The schedule of procurement activities are as follows:

Activities	Date and Time
Availability of the Request for Proposals	18 July 2024 to 01:00 PM (PST) 23 July 2024
Deadline for Submission of Bids	01:00 PM (PST) 23 July 2024
Opening and Evaluation of Bids	01:30 PM (PST) 23 July 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

R *K* *Y* *G*

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.

Item No.	Description	Quantity	Unit	Place of Delivery
1	Pork Meat, at least 80% lean meat, mixture of ham, loin, side belly, at least 1 kg per pack	220	pack	Villaviciosa, Abra MSWDO Office/ Municipal Hall
2	Chicken Meat, mixture of wings, leg, thigh and breast, at least 1 kg per pack	220	pack	
3	Egg, medium, at least 56 g/pc, 30 pcs/tray	220	tray	
4	Squash, medium size, at least 500g/head	120	head	
5	Camote, medium size, at least 1 kg/pack	110	pack	
6	Chayote fruit, medium size, 1kg/pack	110	pack	
7	Potatoes, medium size, at least 1kg per pack	150	pack	
8	Cabbage, medium size, at least 1 kg/pack	110	pack	
9	Banana, saba, medium size, at least 1kg/pack	110	pack	
10	Upo, medium size, at least 1kg/pack	110	pack	
11	Abra Miki noodles, dried, at least 1kg/pack	110	pack	
12	Sotanghon Vermicilli, at least 3.2 oz/pack	100	pack	
13	Spaghetti pasta (at least 900g/pack) with spaghetti sauce (at least 1kg/pack)	105	pack	
14	Macaroni elbow, at least 500g/pack	100	pack	
15	Flour, all-purpose, white, at least 500g/pack	100	pack	
16	Tomato sauce, at least 200g/pouch	100	pouch	
17	Evaporated milk, at least 370 ml/can, with printed nutrition information label	100	can	
18	Iodized Salt, 500 grams per pack, opaque container with sangkap pinoy seal	66	pack	
19	Vegetable oil, at least 1 liter/bottle	200	bottle	

Annex "B"

Item No.	Quantity	Unit	Specification	Statement Of Compliance <i>Please Indicate "Comply" Or "Not Comply"</i>
1	220	pack	Pork Meat, at least 80% lean meat, mixture of ham, loin, side belly, at least 1 kg per pack	
2	220	pack	Chicken Meat, mixture of wings, leg, thigh and breast, at least 1 kg per pack	
3	220	tray	Egg, medium, at least 56 g/pc, 30 pcs/tray	
4	120	head	Squash, medium size, at least 500g/head	
5	110	pack	Camote, medium size, at least 1 kg/pack	
6	110	pack	Chayote fruit, medium size, 1kg/pack	
7	150	pack	Potatoes, medium size, at least 1kg per pack	
8	110	pack	Cabbage, medium size, at least 1 kg/pack	
9	110	pack	Banana, saba, medium size, at least 1kg/pack	
10	110	pack	Upo, medium size, at least 1kg/pack	
11	110	pack	Abra Miki noodles, dried, at least 1kg/pack	
12	100	pack	Sotanghon Vermicilli, at least 3.2 oz/pack	
13	105	pack	Spaghetti pasta (at least 900g/pack) with spaghetti sauce (at least 1kg/pack)	
14	100	pack	Macaroni elbow, at least 500g/pack	
15	100	pack	Flour, all-purpose, white, at least 500g/pack	
16	100	pouch	Tomato sauce, at least 200g/pouch	
17	100	can	Evaporated milk, at least 370 ml/can, with printed nutrition information label	
18	66	pack	Iodized Salt, 500 grams per pack, opaque container with sangkap pinoy seal	
19	200	bottle	Vegetable oil, at least 1 liter/bottle	

	TERMS AND CONDITIONS:	Statement Of Compliance <i>Please Indicate "Comply" Or "Not Comply"</i>
A	The bidder can comply with the Schedule of Requirements.	
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.	
C	Items must be well-sealed, in its original packaging (except Item # 1,2,3,4,5,6,7,8,9,10,11,14 and 15) 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.	
D	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.	
E	The bidder must ensure that there is a manpower provided for the loading and unloading of the goods to the designated delivery sites.	
F	The Bidder should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	
G	The bidder should pack the goods per allocation per Child Development Center and will be provided by the contact person.	
H	Goods are expected to be sanitary, locally produced and fit for children/human consumption.	
I	Subjected to 1% retention fee of progress payments and be released after the lapsed of warranty period.	
J	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.	
K	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

Annex "C"

PRICE PROPOSAL FORM

Project No: 2024-DSWDCAR-32

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	220	pack		
2	Chicken Meat, mixture of wings, leg, thigh and breast, at least 1 kg per pack	220	pack		
3	Egg, medium, at least 56 g/pc, 30 pcs/tray	220	tray		
4	Squash, medium size, at least 500g/head	120	head		
5	Camote, medium size, at least 1 kg/pack	110	pack		
6	Chayote fruit, medium size, 1kg/pack	110	pack		
7	Potatoes, medium size, at least 1kg per pack	150	pack		
8	Cabbage, medium size, at least 1 kg/pack	110	pack		
9	Banana, saba, medium size, at least 1kg/pack	110	pack		
10	Upo, medium size, at least 1kg/pack	110	pack		
11	Abra Miki noodles, dried, at least 1kg/pack	110	pack		
12	Sotanghon Vermicilli, at least 3.2 oz/pack	100	pack		
13	Spaghetti pasta (at least 900g/pack) with spaghetti sauce (at least 1kg/pack)	105	pack		
14	Macaroni elbow, at least 500g/pack	100	pack		
15	Flour, all-purpose, white, at least 500g/pack	100	pack		
16	Tomato sauce, at least 200g/pouch	100	pouch		
17	Evaporated milk, at least 370 ml/can, with printed nutrition information label	100	can		
18	Iodized Salt, 500 grams per pack, opaque container with	66	pack		

Item	Description	QTY	UOM	Unit Cost	Total Cost
	sangkap pinoy seal				
19	Vegetable oil, at least 1 liter/bottle	200	bottle		

Total Quotation in Words:

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	Extent or Percentage

	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]

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**

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 OF GOODS FOR THE MUNICIPALITY OF VILLAVICIOSA



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, at least 1 kg per pack	220	36	36	37	37	37	37
2	pack	Chicken Meat, mixture of wings, leg, thigh and breast, at least 1 kg per pack	220	36	36	37	37	37	37
3	tray	Egg, medium, at least 56 g/pc, 30 pcs/tray	220	36	36	37	37	37	37
4	head	Squash, medium size, at least 500g/head	120	20	20	20	20	20	20
5	pack	Camote, medium size, at least 1 kg/pack	110	18	18	18	18	19	19
6	pack	Chayote fruit, medium size, 1kg/pack	110	18	18	18	18	19	19
7	pack	Potatoes, medium size, at least 1kg per pack	150	25	25	25	25	25	25
8	pack	Cabbage, medium size, at least 1 kg/pack	110	18	18	18	18	19	19
9	pack	Banana, saba, medium size, at least 1kg/pack	110	18	18	18	18	19	19
10	pack	Upo, medium size, at least 1kg/pack	110	18	18	18	18	19	19
11	pack	Abra Miki noodles, dried, at least 1kg/pack	110	18	18	18	18	19	19
12	pack	Vermicilli sotanghon, at least 3.2 oz/pack	100	16	16	17	17	17	17

13	pack	Spaghetti pasta (atleast <u>900g/pack</u>) with spaghetti sauce (atleast <u>1kg/pack</u>)	105	17	17	17	18	18	18
14	pack	Macaroni elbow, atleast <u>500g/pack</u>	100	16	16	17	17	17	17
15	pack	Flour, all-purpose, white, atleast <u>500g/pack</u>	100	16	16	17	17	17	17
16	pouch	Tomato sauce, atleast <u>200g/pouch</u>	100	16	16	17	17	17	17
17	can	Evaporated milk, atleast <u>370 ml/can</u>	100	16	16	17	17	17	17
18	pack	Iodized Salt, 500 grams per pack, opaque container with sangkap pino y seal	66	11	11	11	11	11	11
19	bottle	Vegetable oil, atleast <u>1 liter/bottle</u>	200	33	33	33	33	34	34

Prepared by:

Signature :

Printed Name :

Designation :

Bea Mica C. Lasbacan
BEA MICA C. LASBACAN

PDO I

Approved By:

Mary Ann G. Buclao
MARY ANN G. BUCLAO

SWO V, PSD CHIEF *MB*