

INVITATION FOR
NEGOTIATED PROCUREMENT – COMMUNITY PARTICIPATION
Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding
Program Implementation in Tinoc, Ifugao
NPCP ITB NO: 2024-DSWDCAR-34

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 Tinoc, 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 **Eight Hundred Ten Thousand Pesos (PhP 810, 000.00)**.

1. The schedule of procurement activities are as follows:

Activities	Date and Time
Availability of the Request for Proposals	06 August 2024 to 05:00 PM (PST) 12 August 2024
Deadline for Submission of Bids	05:00 PM (PST) 12 August 2024
Opening and Evaluation of Bids	13 August 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

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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	Mung Beans (Monggo) , cracked, at least 1 kg per pack	600	Pack	MSWDO / Municipal Hall of Tinoc, Ifugao
2	Peanut, peeled, at least 500 grams per pack	450	Pack	
3	Macaroni pasta, elbow, at least 400 grams per pack	640	Pack	
4	Evaporated milk, at least 370 grams per can, with printed nutrition information label	650	Can	
5	Local malagkit rice (diket), at least 1 kg per pack	650	Pack	
6	Pancit Bihon, at least 454 grams per pack	650	Pack	
7	All purpose flour, at least 1 kg per pack	650	Pack	
8	Baking powder, at least 50 grams per sachet	600	Sachet	
9	Spaghetti Pasta with sauce, at least 900 grams (pasta) and at least 800 grams (spaghetti sauce) per pack, with printed nutrition information label	600	Pack	
10	Cheese, cheddar, at least 160 grams per box, with printed nutrition information label	600	Box	
11	Oatmeal, instant, at least 400 grams per pack, with printed nutrition information label	650	Pack	
12	Coconut milk powder, at least 50 grams per sachet, with printed nutrition information label	542	Sachet	
13	Cocoa powder, at least 100 grams per sachet, with printed nutrition information label	500	Sachet	
14	Glutinous rice flour, at least 500 grams per pack	600	Pack	
15	Pancake Mix, at least 200 grams per box, with printed nutrition information label	1,000	Box	

Technical Specifications

tem	Qty	Unit	Specification	Statement of Compliance
				<i>Please indicate "Comply" or "Not Comply"</i>
1	600	Pack	Mung Beans (Monggo) , cracked, at least 1 kg per pack	
2	450	Pack	Peanut, peeled, at least 500 grams per pack	
3	640	Pack	Macaroni pasta, elbow, at least 400 grams per pack	
4	650	Can	Evaporated milk, at least 370 grams per can, with printed nutrition information label	
5	650	Pack	Local malagkit rice (diket), at least 1 kg per pack	
6	650	Pack	Pancit Bihon, at least 454 grams per pack	
7	650	Pack	All purpose flour, at least 1 kg per pack	
8	600	Sachet	Baking powder, at least 50 grams per sachet	
9	600	Pack	Spaghetti Pasta with sauce, at least 900 grams (pasta) and at least 800 grams (spaghetti sauce) per pack, with printed nutrition information label	
10	600	Box	Cheese, cheddar, at least 160 grams per box, with printed nutrition information label	
11	650	Pack	Oatmeal, instant, at least 400 grams per pack, with printed nutrition information label	
12	542	Sachet	Coconut milk powder, at least 50 grams per sachet, with printed nutrition information label	
13	500	Sachet	Cocoa powder, at least 100 grams per sachet, with printed nutrition information label	
14	600	Pack	Glutinous rice flour, at least 500 grams per pack	
15	1,000	Box	Pancake Mix, at least 200 grams per box, with printed nutrition information label	
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			

tem	Qty	Unit	Specification	Statement of Compliance
			case of fortuitous events, the end-user shall closely coordinate with the supplier for the change of delivery schedule.	
C			Item must be well- sealed in its original packaging except for stock numbers 1,2,3,5, & 7, and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is atleast six (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.	
I			Goods are expected to be sanitary, locally produced and fit for children/human consumption.	
J			Subjected to 1% retention fee of progress payments and be released after the lapsed of warranty period.	
K			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.	
L			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-34

Date: _____

Item	Description	QTY	UOM	Unit Cost	Total Cost
1	Mung Beans (Monggo) , cracked, at least 1 kg per pack	600	Pack		
2	Peanut, peeled, at least 500 grams per pack	450	Pack		
3	Macaroni pasta, elbow, at least 400 grams per pack	640	Pack		
4	Evaporated milk, at least 370 grams per can, with printed nutrition information label	650	Can		
5	Local malagkit rice (diket), at least 1 kg per pack	650	Pack		
6	Pancit Bihon, at least 454 grams per pack	650	Pack		
7	All purpose flour, at least 1 kg per pack	650	Pack		
8	Baking powder, at least 50 grams per sachet	600	Sachet		
9	Spaghetti Pasta with sauce, at least 900 grams (pasta) and at least 800 grams (spaghetti sauce) per pack, with printed nutrition information label	600	Pack		
10	Cheese, cheddar, at least 160 grams per box, with printed nutrition information label	600	Box		
11	Oatmeal, instant, at least 400 grams per pack, with printed nutrition information label	650	Pack		
12	Coconut milk powder, at least 50 grams per sachet, with printed nutrition information label	542	Sachet		
13	Cocoa powder, at least 100 grams per sachet, with printed nutrition information label	500	Sachet		
14	Glutinous rice flour, at least 500 grams per pack	600	Pack		
15	Pancake Mix, at least 200 grams per box, with printed nutrition information label	1,000	Box		
	TOTAL COST				

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: _____



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	Pack	Monggo, cracked, 1 kg per pack	600	100	100	100	100	100	100
2	Pack	Peanut, peeled, 500 grams per pack	450	75	75	75	75	75	75
3	Pack	Macaroni pasta, elbow, atleast 400 grams per pack	640	107	107	107	107	106	106
4	Can	Evaporated milk, atleast 370 grams per can	650	109	109	108	108	108	108
5	Pack	Local malagkit rice (diket), 1 kg per pack	650	109	109	108	108	108	108
6	Pack	Pancit Bihon, atleast 454 grams per pack	650	109	109	108	108	108	108
7	Pack	All purpose flour, 1 kg per pack	650	109	109	108	108	108	108
8	Sachet	Baking powder, 50 grams per sachet	600	100	100	100	100	100	100
9	Pack	Spaghetti with sauce, atleast 900 grams per pack	600	100	100	100	100	100	100
10	Box	Cheese, cheddar, atleast 160 grams per box	600	100	100	100	100	100	100
11	Pack	Oatmeal, quick cooking, atleast 400 grams per pack	650	109	109	108	108	108	108
12	Sachet	Coconut milk powder, atleast 50 grams per sachet	542	91	91	90	90	90	90
13	Sachet	Cocoa powder, atleast 100 grams per sachet	500	84	84	83	83	83	83
14	Pack	Glutinous rice flour, atleast 500 grams per pack	600	100	100	100	100	100	100
15	Box	Pancake Mix, atleast 200 grams per box	1,000	167	167	167	167	166	166

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:

Reviewed by:

Signature :

Printed Name :

Designation :


LENI MARIE Q. EROY
 PDO I


MARY ANN G. BUCLAO
 PSD CHIEF

