

**INVITATION FOR
NEGOTIATED PROCUREMENT – COMMUNITY PARTICIPATION
Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding
Program Implementation in Tayum, Abra
NPCP ITB NO: 2024-DSWDCAR-36**

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 Tayum, 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 **Six Hundred Three Thousand Pesos (PhP 603,000.00)**.

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

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	Spaghetti bundle (Spaghetti Pasta, 900g/pack and Spaghetti Sauce, 900 grams/pack), with printed nutrition information label	204	pack	MSWDO / Municipal Hall of Tayum, Abra
2	Monggo, cracked, at least 500g/pack	408	pack	
3	Malagkit Rice, at least 1 kg/pack	700	pack	
4	Cocoa Powder, at least 100g/pack, with printed nutrition information label	408	pack	
5	Macaroni Pasta, elbow, at least 500g/pack	204	pack	
6	Brown Sugar, at least 500 g/pack	408	pack	
7	Tomato Sauce, at least 250 g/pack, with printed nutrition information label	408	pack	
8	Pancake Mix, at least 180g/pack, with printed nutrition information label	204	pack	
9	Vegetable Oil, at least 500ml/pack, with printed nutrition information label	204	pack	
10	Condensed Milk, at least 300 ml/can, with printed nutrition information label	204	can	
11	Evaporated Milk, at least 140ml/can, with printed nutrition information label	204	can	
12	Salt, Iodized, sealed with Sangkap Pinoy, at least 500 grams/ pack	90	pack	
13	Chicken Meat, mixture of wings, leg, thigh, and breast, at least 500 g/pack	715	pack	
14	Pork Meat, at least 80% lean meat, mixture of ham, loin, side belly, at least 500g/pack	715	pack	
15	Egg, medium size, at least 55g per piece, at least 300 pcs per tray	408	tray	

Item No.	Description	Quantity	Unit	Place of Delivery
16	Corn Starch, at least 500 g/pack, with printed nutrition information label	205	pack	
17	Glutinous Rice Flour, at least 500g/ pack	408	pack	
18	Cheese, cheddar, at least 160g/pack	206	pack	
19	Canned Whole Corn Kernels, at least 410 g/can, with printed nutrition information label	204	can	
20	Coconut Milk Powder, at least 40 g/pack, with printed nutrition information label	204	pack	



Annex "B"

Technical Specifications

tem	Qty	Unit	Specification	Statement of Compliance
				<i>Please indicate "Comply" or "Not Comply"</i>
1	204	pack	Spaghetti bundle (Spaghetti Pasta, 900g/pack and Spaghetti Sauce, 900 grams/pack), with printed nutrition information label	
2	408	pack	Monggo, cracked, at least 500g/pack	
3	700	pack	Malagkit Rice, at least 1 kg/pack	
4	408	pack	Cocoa Powder, at least 100g/pack, with printed nutrition information label	
5	204	pack	Macaroni Pasta, elbow, at least 500g/pack	
6	408	pack	Brown Sugar, at least 500 g/pack	
7	408	pack	Tomato Sauce, at least 250 g/pack, with printed nutrition information label	
8	204	pack	Pancake Mix, at least 180g/pack, with printed nutrition information label	
9	204	pack	Vegetable Oil, at least 500ml/pack, with printed nutrition information label	
10	204	can	Condensed Milk, at least 300 ml/can, with printed nutrition information label	
11	204	can	Evaporated Milk, at least 140ml/can, with printed nutrition information label	
12	90	pack	Salt, Iodized, sealed with Sangkap Pinoy, at least 500 grams/ pack	
13	715	pack	Chicken Meat, mixture of wings, leg, thigh, and breast, at least 500 g/pack	
14	715	pack	Pork Meat, at least 80% lean meat, mixture of ham, loin, side belly, at least 500g/pack	
15	408	tray	Egg, medium size, at least 55g per piece, at least 300 pcs per tray	
16	205	pack	Corn Starch, at least 500 g/pack, with printed nutrition information label	
17	408	pack	Glutinous Rice Flour, at least 500g/ pack	
18	206	pack	Cheese, cheddar, at least 160g/pack	
19	204	can	Canned Whole Corn Kernels, at least 410 g/can, with printed nutrition information label	
20	204	pack	Coconut Milk Powder, at least 40 g/pack, with printed nutrition information label	
TERMS AND CONDITIONS:				STATEMENT OF COMPLIANCE

Item	Qty	Unit	Specification	Statement of Compliance
				Please indicate "Comply" or "Not Comply"
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			Item must be well- sealed in its original packaging (except for item numbers 2, 3, 4, 5, 13, and 14) and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is at least 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

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Annex "C"
PRICE PROPOSAL FORM
Project No: 2024-DSWDCAR-36

Date: _____

Item	Description	QTY	UOM	Unit Cost	Total Cost
1	Spaghetti bundle (Spaghetti Pasta, 900g/pack and Spaghetti Sauce, 900 grams/pack), with printed nutrition information label	204	pack		
2	Monggo, cracked, at least 500g/pack	408	pack		
3	Malagkit Rice, at least 1 kg/pack	700	pack		
4	Cocoa Powder, at least 100g/pack, with printed nutrition information label	408	pack		
5	Macaroni Pasta, elbow, at least 500g/pack	204	pack		
6	Brown Sugar, at least 500 g/pack	408	pack		
7	Tomato Sauce, at least 250 g/pack, with printed nutrition information label	408	pack		
8	Pancake Mix, at least 180g/pack, with printed nutrition information label	204	pack		
9	Vegetable Oil, at least 500ml/pack, with printed nutrition information label	204	pack		
10	Condensed Milk, at least 300 ml/can, with printed nutrition information label	204	can		
11	Evaporated Milk, at least 140ml/can, with printed nutrition information label	204	can		
12	Salt, Iodized, sealed with Sangkap Pinoy, at least 500 grams/ pack	90	pack		
13	Chicken Meat, mixture of wings, leg, thigh, and breast, at least 500 g/pack	715	pack		
14	Pork Meat, at least 80% lean meat, mixture of ham, loin, side belly, at least 500g/pack	715	pack		
15	Egg, medium size, at least 55g per piece, at least 300 pcs per tray	408	tray		
16	Corn Starch, at least 500 g/pack, with printed nutrition information label	205	pack		
17	Glutinous Rice Flour, at least 500g/ pack	408	pack		
18	Cheese, cheddar, at least 160g/pack	206	pack		
19	Canned Whole Corn Kernels, at least 410 g/can, with printed nutrition information label	204	can		
20	Coconut Milk Powder, at least 40 g/pack, with printed nutrition information label	204	pack		
				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 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**

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 FOOD SUPPLIES FOR THE 14TH CYCLE SFP IN THE MUNICIPALITY OF TAYUM, ABRA

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	Spaghetti bundle (Spaghetti Pasta, 900g/pack and Spaghetti Sauce, 900 grams/pack)	204	34	34	34	34	34	34
2	pack	Monggo, cracked, at least 500g/pack	408	68	68	68	68	68	68
3	pack	Malagit Rice, at least 1 kg/pack	700	116	116	117	117	117	117
4	pack	Cocoa Powder, at least 100g/pack	408	68	68	68	68	68	68
5	pack	Macaroni Pasta, elbow, at least 500g/pack	204	34	34	34	34	34	34
6	pack	Brown Sugar, at least 500 g/pack	408	68	68	68	68	68	68
7	pack	Tomato Sauce, at least 250 g/pack	408	68	68	68	68	68	68
8	pack	Pancake Mix, at least 180g/pack	204	34	34	34	34	34	34
9	pack	Vegetable Oil, at least 500ml/pack	204	34	34	34	34	34	34
10	can	Condensed Milk, at least 300 ml/can	204	34	34	34	34	34	34
11	can	Evaporated Milk, at least 140ml/can	204	34	34	34	34	34	34

12	pack	Salt, Iodized, sealed with Sangkap Pinoy, at least 500 grams/ pack	90	15	15	15	15	15	15
13	pack	Chicken Meat, mixture of wings, leg, thigh, and breast, at least 500 g/pack	715	119	119	119	119	119	120
14	pack	Pork Meat, at least 80% lean meat, mixture of ham, loin, side belly, at least 500g/pack	715	119	119	119	119	119	120
	tray	Egg, medium size, at least 55g per piece, at least 300 pcs per tray	408	68	68	68	68	68	68
	pack	Corn Starch, at least 500 g/pack	205	34	34	34	34	34	35
	pack	Glutinous Rice Flour, at least 500g/ pack	408	68	68	68	68	68	68
15	pack	Cheese, cheddar, at least 160g/pack	206	34	34	34	34	35	35
16	can	Canned Whole Corn Kernels, at least 410 g/can	204	34	34	34	34	34	34
17	pack	Coconut Milk Powder, at least 40 g/pack	204	34	34	34	34	34	34

Prepared by:


Reviewed by:

Signature :

Printed Name :

Designation :


OFELIA B. ADJARO
 Social Welfare Officer II


MARY ANN G. BUCLAO
 SWO VI/ PSD Chief