

**INVITATION FOR
NEGOTIATED PROCUREMENT – COMMUNITY PARTICIPATION
Purchase and Delivery of Food Supplies for the 14th Cycle Supplementary Feeding
Program Implementation in Conner, Apayao
NPCP ITB NO: 2024-DSWDCAR-40**

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 Conner, Apayao** 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 **Five Hundred Eighty Thousand Five Hundred Pesos (PhP 580,500.00)**.

1. The schedule of procurement activities are as follows:

Activities	Date and Time
Availability of the Request for Proposals	30 August 2024 to 01:00 PM (PST) 05 September 2024
Deadline for Submission of Bids	01:00 PM (PST) 05 September 2024
Opening and Evaluation of Bids	03:00 PM (PST) 05 September 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	Pancit Bihon, quick cook, at least 454 grams per pack	300	pack	Drop-off point identified by the MSWDO of Conner, Apayao
2	Vegetable Oil, at least 485 - 500 ml / pack, with printed nutrition information label	350	pack	
3	Soy sauce, 1 liter per bottle, with printed nutrition information label	250	bottle	
4	Local Malagkit rice, 1kg per pack	293	pack	
5	Margarine Fortified, 100 grams per cup, with printed nutrition information label	249	cup	
6	Glutinous Flour at least, 500 grams per pack	300	pack	
7	Coconut Milk Powder, 50 grams per pack, with printed nutrition information label	250	pack	
8	Condensed milk, 168 ml or 218 grams per can, with printed nutrition information label	250	can	
9	Evaporated Filled Milk, 370 ml per can, with printed nutrition information label	250	can	
10	Brown Sugar, light brown, 1kg per pack	300	pack	
11	All purpose Flour, 1kg per pack	300	pack	
12	Baking powder, double acting, 50 grams per sachet / pack, with printed nutrition information label	250	pack	
13	Macaroni Pasta, elbow, at least 400 grams / pack, with printed nutrition information label	300	pack	
14	Iodized salt, "Sangkap Pinoy" seal, at least 500 grams per pack, with printed nutrition information label	250	pack	
15	Bundle Spaghetti pasta(900grams per pack)and Spaghetti Sauce (850 grams per pack), with printed nutrition information label	300	pack	
16	Eggs, medium size, at least 56 grams per 30 pieces / tray	350	tray	
17	Vermicilli/ Sotanghon Noodles, 250 grams per pack, with printed nutrition information label	300	pack	
18	Well milled rice, Grading Quality: At least 98% Head Rice, 2% broken,	91	sack	

Item No.	Description	Quantity	Unit	Place of Delivery
	Color: White, Milling Degree: Well-milled, clean, Grain type: Long grain, Age: Milled not more than three (3) months from the date of delivery; newly milled, Appearance (Cooked): Tender, even if it is already cooked a day after (bahaw), Fragrance: Aromatic, free from objectionable and foreign odor, insects, pests and other contaminants, Packaging: Laminated Woven Sack with printed supplier's name, weight, type of rice and milling date, Net weight: 25 kilograms per sack			

Annex "B"

Item No.	Quantity	Unit	Specification	Statement of Compliance <i>Please Indicate "Comply" Or "Not Comply"</i>
1	300	pack	Pancit Bihon, quick cook, at least 454 grams per pack	
2	350	pack	Vegetable Oil, at least 485 - 500 ml / pack, with printed nutrition information label	
3	250	bottle	Soy sauce, 1 liter per bottle, with printed nutrition information label	
4	293	pack	Local Malagkit rice, 1kg per pack	
5	249	cup	Margarine Fortified , 100 grams per cup, with printed nutrition information label	
6	300	pack	Glutinous Flour at least ,500 grams per pack	
7	250	pack	Coconut Milk Powder,50 grams per pack, with printed nutrition information label	
8	250	can	Condensed milk , 168 ml or 218 grams per can, with printed nutrition information label	
9	250	can	Evaporated Filled Milk, 370 ml per can, with printed nutrition information label	
10	300	pack	Brown Sugar, light brown , 1kg per pack	
11	300	pack	All purpose Flour, 1kg per pack	
12	250	pack	Baking powder, double acting, 50 grams per sachet / pack, with printed nutrition information label	
13	300	pack	Macaroni Pasta, elbow, at least 400 grams / pack, with printed nutrition information label	
14	250	pack	Iodized salt, "Sangkap Pinoy" seal, at least 500 grams per pack, with printed nutrition information label	
15	300	pack	Bundle Spaghetti pasta(900grams per pack)and Spaghetti Sauce (850 grams per pack), with printed nutrition information label	
16	350	tray	Eggs, medium size ,at least 56 grams per 30 pieces / tray	

Item No.	Quantity	Unit	Specification	Statement of Compliance <i>Please Indicate "Comply" Or "Not Comply"</i>
17	300	pack	Vermicilli/ Sotanghon Noodles, 250 grams per pack, with printed nutrition information label	
18	91	sack	Well milled rice, Grading Quality: At least 98% Head Rice, 2% broken, Color: White, Milling Degree: Well-milled, clean, Grain type: Long grain, Age: Milled not more than three (3) months from the date of delivery; newly milled, Appearance (Cooked): Tender, even if it is already cooked a day after (bahaw), Fragrance: Aromatic, free from objectionable and foreign odor, insects, pests and other contaminants, Packaging: Laminated Woven Sack with printed supplier's name, weight, type of rice and milling date, Net weight: 25 kilograms per sack	
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	Grocery items must be well-sealed, in its original packaging (no refill and re-pack) except for Items # 4,10,11,13and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is at least 1 year from the date of delivery.			
D	Poultry, meat and fish is firm to touch, have no foul odor and looks clean cuts. Perishable goods must be kept in coolers, refrigerators, styro boxes and other cooling device to prevent spoilage during delivery.			
E	Fruits and vegetables should look bright even color, good shape, texture and fresh smell and free from dark spots, molds, bruises and dents.			
F	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			

Item No.	Quantity	Unit	Specification	Statement of Compliance <i>Please Indicate "Comply" Or "Not Comply"</i>
			ensured every delivery.	
G			The bidder must ensure that there is a manpower provided for the loading and unloading of the goods to the designated delivery sites.	
H			The Bidder should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	
I			The bidder should pack the goods per allocation per Child Development Center and will be provided by the contact person.	
J			Goods are expected to be sanitary, locally produced and fit for children/human consumption.	
K			Subjected to 1% retention fee of progress payments and be released after the lapsed of warranty period.	
L			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.	
M			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-40

Date: _____

Item	Description	QTY	UOM	Unit Cost	Total Cost
1	Pancit Bihon, quick cook, at least 454 grams per pack	300	pack		
2	Vegetable Oil, at least 485 - 500 ml / pack, with printed nutrition information label	350	pack		
3	Soy sauce, 1 liter per bottle, with printed nutrition information label	250	bottle		
4	Local Malagkit rice, 1kg per pack	293	pack		
5	Margarine Fortified , 100 grams per cup, with printed nutrition information label	249	cup		
6	Glutinous Flour at least ,500 grams per pack	300	pack		
7	Coconut Milk Powder,50 grams per pack, with printed nutrition information label	250	pack		
8	Condensed milk , 168 ml or 218 grams per can, with printed nutrition information label	250	can		
9	Evaporated Filled Milk, 370 ml per can, with printed nutrition information label	250	can		
10	Brown Sugar, light brown , 1kg per pack	300	pack		
11	All purpose Flour, 1kg per pack	300	pack		
12	Baking powder, double acting, 50 grams per sachet / pack, with printed nutrition information label	250	pack		
13	Macaroni Pasta, elbow, at least 400 grams / pack, with printed nutrition information label	300	pack		
14	Iodized salt, "Sangkap Pinoy" seal, at least 500 grams per pack, with printed nutrition information label	250	pack		
15	Bundle Spaghetti pasta(900grams per pack)and Spaghetti Sauce (850 grams per pack), with printed	300	pack		

Item	Description	QTY	UOM	Unit Cost	Total Cost
	nutrition information label				
16	Eggs, medium size ,at least 56 grams per 30 pieces / tray	350	tray		
17	Vermicilli/ Sotanghon Noodles, 250 grams per pack, with printed nutrition information label	300	pack		
18	Well milled rice, Grading Quality: At least 98% Head Rice, 2% broken, Color: White, Milling Degree: Well-milled, clean, Grain type: Long grain, Age: Milled not more than three (3) months from the date of delivery; newly milled, Appearance (Cooked): Tender, even if it is already cooked a day after (bahaw), Fragrance: Aromatic, free from objectionable and foreign odor, insects, pests and other contaminants, Packaging: Laminated Woven Sack with printed supplier's name, weight, type of rice and milling date, Net weight: 25 kilograms per sack	91	sack		

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 FOR CONNER, APAYAO

QUANTITY TO BE DELIVERED PER MONTH

Stock/ Property No.	Unit	Item Description	Quantity	MONTH							
				1	2	3	4	5	6		
1	pack	Pancit Bihon, quick cook, at least 454 grams per pack	300	150		150					
2	pack	Vegetable Oil, atleast 485 - 500 ml / pack	350	175		175					
3	bottle	Soy sauce, 1 liter per bottle	250	125		125					
4	pack	Local Malagkit rice, 1kg per pack	293	146		147					
5	cup	Margarine Fortified, 100 grams per cup	249	124		125					
6	pack	Glutinous Flour atleast, 500 grams per pack	300	150		150					
7	pack	Coconut Milk Powder, 50 grams per pack	250	125		125					
8	can	Condensed milk, 168 ml or 218 grams per can	250	125		125					
9	can	Evaporated Filled Milk, 370 ml per can	250	125		125					
10	pack	Brown Sugar, light brown, 1kg per pack	300	150		150					
11	pack	All purpose Flour, 1kg per pack	300	150		150					
12	pack	Baking powder, double acting, 50 grams per sachet / pack	250	125		125					
13	pack	Macaroni Pasta, elbow, atleast 400 grams / pack	300	150		150					
14	pack	Iodized salt, Sangkap pinov seal, at least 500 grams per pack	250	125		125					
15	pack	Bundle Spaghetti pasta (900grams per pack)and Spaghetti Sauce (850 grams per pack)	300	150		150					
16	tray	Eggs, medium size, atleast 56-65 grams per 30 pieces / tray	350	175		175					
17	pack	Vermicilli/ Sotanghon Noodles, 250 grams per pack	300	150		150					
18	pack	Rice, Well-Milled (25 kilos/sack)	91	45		46					

*Nothing follows

Signature :

Prepared by:

ANNALYN A. MARTINEZ

Reviewed by:

MARY ANN G. BUCLAO

Designation :

ND II

PSD CHIEF