

INVITATION FOR
NEGOTIATED PROCUREMENT – COMMUNITY PARTICIPATION

Purchase and Delivery of Food Supplies for the 15th Cycle of Supplementary Feeding Program in Malibcong, Abra
NPCP 2025-07-015

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 15th Cycle of Supplementary Feeding Program in Malibcong, 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 **Two Hundred Thirty Thousand Nine Hundred One Pesos (PhP 231, 901.00)**.

1. The schedule of procurement activities are as follows:

Activities	Date and Time
Availability of the Request for Proposals	07 July 2025 to 12:00NN (PST) 10 July 2025
Deadline for Submission of Bids	12:00NN (PST) 10 July 2025

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


ENRIQUE H. GASCON JR.
Chairperson, Bids and Awards Committee

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729

**DSWD**

Department of Social Welfare and Development

Field Office - Cordillera Administrative Region



BAGONG PILIPINAS

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.

Lot No.	Description	Qty / Unit	Delivery Place	Delivery Period
1	Purchase and Delivery of Food Supplies for the 15th Cycle of Supplementary Feeding Program in Malibcong, Abra	1 LOT	MSWD Office, Municipal Hall, Malibcong, Abra	Based on the delivery schedule set by the end-user

Note: Please refer to Annex B- Technical Specifications for the itemized list of Food Supplies included in the procurement at hand.

Name & Signature of Authorized Representative: _____

Designation: _____

Technical Specifications

Item	Qty	Unit	Item Description	STAMENT OF COMPLIANCE
				Please indicate "Comply" or "Not Comply"
1	150	Pack	Pork Meat, at least 80% lean meat, mixture of ham, loin, side belly, 1 kg/ pack	
2	150	Pack	Chicken Meat, mixture of wings, leg, thigh, and breast, at least 500g/pack	
3	150	Pack	Galunggong, chilled, 1 kg/pack	
4	142	Pack	Tinapa, at least 4 pcs, 500g/pack	
5	78	Tray	Egg, medium, at least 55.1- 60g/ piece, 30 pcs/ tray	
6	78	Pack	Mung Beans, half- cracked, 1 kg/ pack	
7	78	Box	Pancake Mix, Instant, 500g/ box	
8	78	Pack	Oatmeal, Quick- Cook with milk, 400 g/pack	
9	78	Can	Canned Tuna, Flakes in Oil, canned, at least 150 g/can	
10	78	Pack	Vermicilli Noodles (Sotanghon), dry, 40g/ pack	
11	78	Pack	Brown Sugar, 500g/pack	
12	78	Pack	Salt, Iodized, with Sangkap Pinoy Seal, 500g/ pack	
13	79	Pack	Vegetable Oil, 500 ml/pack	
14	78	Bottle	Soy Sauce, at least 350 ml/ bottle	
15	78	Pack	Vinegar, at least 200ml/ pack	

	TERMS AND CONDITIONS:	STAMENT OF COMPLIANCE
		Please indicate "Comply" or "Not Comply"
A.	The bidder can comply with the Schedule of Requirements	

	TERMS AND CONDITIONS:	STAMENT OF COMPLIANCE Please indicate "Comply" or "Not Comply"
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 7, 8, 9, 10, 12, 13, 14 and 15 must be well-sealed, in its original packaging. Goods 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. All items aside from the specified items must be well-packed and well-sealed in its packaging.	
D.	Poultry and meat are firm to touch, have no foul odor and looks clean cuts. Perishable goods must be kept in coolers, refrigerators, styroboxes 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 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.	

	TERMS AND CONDITIONS:	STAMENT OF COMPLIANCE Please indicate "Comply" or "Not Comply"
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

Name & Signature of Authorized Representative: _____

Designation: _____

Annex "C"

PRICE PROPOSAL FORM

Project No: NPCP 2025-07-015

Item	Item Description	QTY	UNIT	Unit Cost	Total Cost
1	Pork Meat, at least 80% lean meat, mixture of ham, loin, side belly, 1 kg/ pack	150	Pack		
2	Chicken Meat, mixture of wings, leg, thigh, and breast, at least 500g/pack	150	Pack		
3	Galunggong, chilled, 1 kg/pack	150	Pack		
4	Tinapa, at least 4 pcs, 500g/pack	142	Pack		
5	Egg, medium, at least 55.1- 60g/ piece, 30 pcs/ tray	78	Tray		
6	Mung Beans, half- cracked, 1 kg/ pack	78	Pack		
7	Pancake Mix, Instant, 500g/ box	78	Box		
8	Oatmeal, Quick- Cook with milk, 400 g/pack	78	Pack		
9	Canned Tuna, Flakes in Oil, canned, at least 150 g/can	78	Can		
10	Vermicilli Noodles (Sotanghon), dry, 40g/ pack	78	Pack		
11	Brown Sugar, 500g/pack	78	Pack		
12	Salt, Iodized, with Sangkap Pinoy Seal, 500g/ pack	78	Pack		
13	Vegetable Oil, 500 ml/pack	79	Pack		
14	Soy Sauce, at least 350 ml/ bottle	78	Bottle		
15	Vinegar, at least 200ml/ pack	78	Pack		
	TOTAL COST				

Total Quotation in Words: _____

Name of Firm / Company: _____

Office Address: _____

Name & Signature of Authorized Representative: _____

Designation: _____

Contact No.: _____

Email Address: _____

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 Involve d	Definition or description of the project or major categories of work	Supporting Documentar y Proofs (e.g. End-User acceptance, Official Receipts, sales invoice) Attached as Annex " _ "

Name of Firm / Company: _____

Name & Signature of Authorized Representative: _____



Designation: _____

Date: _____

**DELIVERY SCHEDULE FOR THE PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 15TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE
MUNICIPALITY OF MALIBCONG, ABRA**

Stock/ Property No.	Unit	Item Description	Quantity	QUANTITY TO BE DELIVERED PER MONTH					
				1ST DELIVERY	2ND DELIVERY	3RD DELIVERY	4TH DELIVERY	5TH DELIVERY	6TH DELIVERY
1	pack	Pork Meat, at least 80% lean meat, mixture of ham, loin, side belly, 1kg/ pack	150	25	25	25	25	25	25
2	pack	Chicken Meat, mixture of wings, leg, thigh, and breast, at least 500 g/pack	150	25	25	25	25	25	25
3	pack	Galunggong, chilled, 1kg/pack	150	25	25	25	25	25	25
4	pack	Tinapa, at least 4 pcs, 500g/pack	142	24	24	24	24	23	23
5	tray	Egg, medium, at least 55.1 g- 60g/piece, 30 pcs/tray	78	13	13	13	13	13	13
6	pack	Mung Beans, half-cracked, 1 kg/pack	78	13	13	13	13	13	13
7	box	Pancake Mix, Instant, 500g/ box	78	13	13	13	13	13	13
8	pack	Oatmeal, Quick-Cook with milk, 400g/ pack	78	13	13	13	13	13	13
9	can	Tuna in Oil, Canned, at least 150g/can	78	13	13	13	13	13	13

10	pack	Vermicilli Noodles (Sotanghon), Dry, 40g/ pack	78	13	13	13	13	13	13
11	pack	Brown Sugar, 500g/pack	78	13	13	13	13	13	13
12	pack	Salt, Iodized, with Sangkap Pinoy Seal, 500g/pack	78	13	13	13	13	13	13
13	pack	Vegetable Oil, 500 ml/ pack	79	14	13	13	13	13	13
14	bottle	Soy Sauce, at least 350 ml/ bottle	78	13	13	13	13	13	13
15	pack	Vinegar, at least 200ml/ pack	78	13	13	13	13	13	13

<p>Signature :</p> <p>Printed Name :</p> <p>Designation :</p>	<p>Prepared by:</p> <p style="text-align: center;"> OFELIA B. ADJARO Social Welfare Officer II</p>	<p>Reviewed by:</p> <p style="text-align: center;"> AMELYN P. CABRERA SWO V/ PSD Chief</p>
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