

**INVITATION FOR
NEGOTIATED PROCUREMENT – COMMUNITY PARTICIPATION
Purchase and Delivery of Food Supplies for the 16th Cycle SFP Implementation in
Pilar, Abra
NPCP 2026-05-04**

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 16th Cycle SFP Implementation in Pilar, Abra** in accordance with Section 35.11 of the Implementing Rules and Regulations of the Republic Act 12009, otherwise known as the "New Government Procurement Act". The Approved Budget for the Contract (ABC) is **Five Hundred Thirty Three Thousand Twenty Pesos (PhP 533, 020.00)**.

I. The schedule of procurement activities are as follows:

Activities	Date and Time
Availability of the Request for Proposals	07 May 2026 to 05:00PM 13 May 2026
Deadline for Submission of Bids	05:00PM 13 May 2026

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 70 of RA 12009 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


CECILE AGUILAN BASAWIL, PhD

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.

Lot No.	Description	Qty / Unit	Delivery Place	Delivery Period
1	Purchase and Delivery of Food Supplies for the 16th Cycle SFP Implementation in Pilar, Abra	1 LOT	Municipal Hall / Child Development Centers of Pilar, Abra	Based on Final Delivery Schedule to be attached to the Notice to Proceed.

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	STATEMENT OF COMPLIANCE <i>Please indicate "Comply" or "Not Comply"</i>
1	138	pack	Pork meat, 80% lean meat, at least 1 kg per pack	
2	419	pack	Chicken, mixture of thigh, breast, legs, at least 1 kg per pack	
3	6846	piece	Chicken eggs, medium size, at least 56g per piece	
4	120	pack	Monggo, whole, at least 500 grams per pack	
5	238	pack	Baguio beans, at least 1kg per pack	
6	240	pack	Sayote, fruit, medium size, at least 1kg per pack	
7	360	pack	Carrots, medium size, at least 1kg per pack	
8	120	pack	Squash, small, size, at least 1kg per pack	
9	120	pack	Patola, small size, at least 1 kg pack	
10	120	pack	Eggplant, long, at least 1kg per pack	
11	359	pack	Cabbage, green, at least 1 kg per pack	
12	120	pack	String beans, long, at least 500 grams per pack	
13	480	pack	Saba, dippig, half ripe, at least 1kg per pack	

	TERMS AND CONDITIONS:	STAMENT 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. Any re-scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP staff during calamities, holidays, pandemic and other circumstantial situation.	
C.	<p>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.</p> <p>Vegetables must also be fresh, look bright even color, good shape, texture, fresh smell and free from any signs of decay, molds, bruises, dark spots and dents.</p>	
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.	Goods are expected to be sanitary, locally produced and fit for children/human consumption.	
H.	Subjected to 1% retention fee of progress payments and be released after the lapsed of warranty period.	
I.	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.	
J.	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 2026-05-04

Item	Description	QTY	UOM	Unit Cost	Total Cost
1	Pork meat, 80% lean meat, at least 1 kg per pack	138	pack		
2	Chicken, mixture of thigh, breast, legs, at least 1 kg per pack	419	pack		
3	Chicken eggs, medium size, at least 56g per piece	6846	piece		
4	Monggo, whole, at least 500 grams per pack	120	pack		
5	Baguio beans, at least 1kg per pack	238	pack		
6	Sayote, fruit, medium size, at least 1kg per pack	240	pack		
7	Carrots, medium size, at least 1kg per pack	360	pack		
8	Squash, small, size, at least 1kg per pack	120	pack		
9	Patola, small size, at least 1 kg pack	120	pack		
10	Eggplant, long, at least 1kg per pack	120	pack		
11	Cabbage, green, at least 1 kg per pack	359	pack		
12	String beans, long, at least 500 grams per pack	120	pack		
13	Saba, dipping, half ripe, at least 1kg per pack	480	pack		
				TOTAL	

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. 12009, 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 Firm / Company: _____

Name & Signature of Authorized Representative: _____

Designation: _____

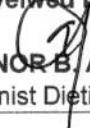
Date: _____

Delivery Schedule for the Purchase of Food Supplies for the 16th Cycle of Supplementary Feeding Program in PILAR, ABRA

Stock/ Property No.	Unit	Item Description	Quantity	QUANTITY TO BE DELIVERED					
				MONTH 1	MONTH 2	MONTH 3	MONTH 4	MONTH 5	MONTH 6
1	Pack	Pork meat, atleast 80% lean meat, atleast 1kg/pack	138	23	23	23	23	23	23
2	Pack	Chicken, combination of thigh, breast, legs, atleast 1 kg/pack	419	70	70	70	70	70	69
3	Piece	Eggs, medium size, atleast 56g per piece	6,846	1141	1141	1141	1141	1141	1141
4	pack	Baguio beans, at least 1kg per pack	238	39	40	40	39	40	40
5	Piece	Sayote, atleast 1 kg/pack	240	40	40	40	40	40	40
6	Piece	Carrots, atleast 1 kg/pack	360	60	60	60	60	60	60
7	Pack	Squash, atleast 1 kg/pack	120	20	20	20	20	20	20
8	Pack	Patola, atleast 1 kg/pack	120	20	20	20	20	20	20

9	Pack	Eggplant, atleast 1 kg/pack	120	20	20	20	20	20	20
10	Pack	Cabbage, atleast 1 kg/pack	359	60	60	60	59	60	60
11	Pack	Sitaw, atleast 500g per pack	120	20	20	20	20	20	20
12	Pack	Banana (saba), dippig, 1 kg/pack	480	80	80	80	80	80	80
13	Pack	Lumpia Wrapper, yellow, atleast 500g/pack	180	30	30	30	30	30	30
14	Pack	Nutribun, fortified, carrots variant, atleast 60g per piece	1,356	226	226	226	226	226	226
15	Pack	Nutribun, fortified, carrots variant, atleast 60g per piece	1,356	226	226	226	226	226	226
16	Pack	Miswa, atleast 250 grams per pack	197	99			98		
17	Bottle	Vegetable oil, atleast 1 liter/bottle	180	90			90		
18	Pack	All-purpose flour, atleast 1 kg/pack	360	180			180		
19	Pack	Brown sugar, atleast 500g/pack	360	180			180		

20	can	Evaporated Filled Milk, 350 ml/can	378	189			189		
21	Pack	Cheese, Cheddar, at least 160g per pack	378	189			189		
22	pouch	Coconut milk, atleast 75ml/pouch	120	60			60		
23	Pack	Monggo beans, whole, atleast 500g/pack	120	60			60		
24	Pack	Pancit bihon, atleast 500 g/pack	240	120			120		
25	Pack	Spaghetti pasta with sauce, atleast 900g/pack	120	60			60		
26	Pack	Macaroni, shells, elbow, atleast 1 kg/pack	120	60			60		
27	Pack	Oatmeal, strawberry flavor, fortified, atleast 60g/pack	4,068	2034			2034		
28	Pack	Chamorado, Ready-to-eat, atleast 150g per pouch	2,712	1356			1356		
29	Bottle	Soy Sauce, atleast 1liter/bottle	120	60			60		
30	Pouch	Vinegar, atleast 385 per pouch	116	58			58		

31	Pack	Baking powder, atleast 50 grams/pack	120	60			60			
Signature : Printed Name : CHARMINE R. LUCIO Designation : Project Development Officer II		Prepared by:					Reveiwed by:  ELEONOR B. AYAN Nutritionist Dietitian III			