



# INVITATION FOR NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS

### Purchase and Delivery of Food Supplies for SFP in Tabuk City, Kalinga

In view of the two (2) failed public biddings held on June 29, 2021 and July 27, 2021 due to non-compliance of bidders, the **Department of Social Welfare and Development - Cordillera Administrative Region (DSWD-CAR)**, through its **Bids and Awards Committee (BAC)**, invites PhilGEPS registered interested suppliers to participate in the negotiation for the procurement of the project, **Purchase and Delivery of Food Supplies for SFP in Tabuk City, Kalinga**, in accordance with Section 53.1 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 *Four Million Nine Hundred Ninety-Two Thousand Pesos (Php4,992,000.00)*.

For more details of this project, please refer to the following:

- Schedule of Requirements (Annex A)
- Technical Specifications (Annex B)
- 1. The schedule of procurement activities are as follows:

Activities	Date and Time
Posting and availability of the Request for Proposals	July 31, 2021
Negotiation Conference at DSWD premises and through video conferencing or Google Meet with meeting ID/Link as <a href="https://meet.google.com/nuf-sqct-vdo">https://meet.google.com/nuf-sqct-vdo</a>	August 6, 2021 10:00 AM
Issuance of Amendments / Clarifications / Addendum	August 6, 2021
Deadline for Submission of Bids	August 13, 2021 9:30 AM
Opening of Bids and DSWD premises and through Google Meet with meeting ID/Link <a href="https://meet.google.com/dac-tnrc-qwj">https://meet.google.com/dac-tnrc-qwj</a>	August 13, 2021 10:00 AM

The Eligibility and Technical Documents will be composed of the following:

- PhilGEPS Platinum Certificate of Registration and Membership, should be ALL pages;
- ii. The statement of all ongoing government and private contracts, including the contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (Annex C);
- iii. Statement of the bidder's Single largest Completed Contract (SLCC) similar to the contract to be bid (**Annex D**);
- iv. NFCC Computation (Annex E);

- v. Current Audited Financial Statement stamped "received" by the BIR or its duly accredited and authorized institutions;
- vi. Joint Venture Agreement, if applicable;
- vii. Bid Securing Declaration (Annex I)
- viii. Omnibus Sworn Statement (Annex F);
- ix. Schedule of Requirements (Annex A)
- x. Technical Specifications (Annex B)

### The Financial Proposal:

- i. Price Proposal Form (Annex G)
- ii. Bid Form (Annex H)
- 2. The address for submission of eligibility, technical, and financial components of the bid is as follows:

### **DSWD-CAR Bids and Awards Committee**

C/O Bac Secretariat

DSWD-CAR, 40 North Drive, Baguio City

E-Mail: bacsec.car@dswd.gov.ph Tel. no. (074) 661-0430 local 25025

- 3. 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.
- 4. 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 25025

Mobile Numbers:

Globe: 0915-151-9259 Smart: 0963-610-9340

ENRIQUE H. GASCON JR.

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	Quantit y	Delivery Place	Delivered, Weeks/ Months
	Food Supplies for SFP in Tabuk City,	1 lot	City Social Welfare	Weekly and
1	Kalinga		and Development	Monthly
			Office in Tabuk	
			City	

Note: Please refer to the attached delivery schedule

Name of Company/Bidder

Signature over Printed Name

Of Representative

# **Technical Specifications**

Item	Specification	Statement of Compliance
		[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered (including the prescribed terms and conditions). Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and crossreferenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
1	Vegetable Oil, at least 485 ml/pack x 1,800 packs	

Item	Specification	<b>Statement of Compliance</b>
2	Flour, All Purpose, at least 1kg/ pack x 2,400 packs	
3	Baking powder, at least 50 grams/pack x 1,200 packs	
4	Brown Sugar, at least 500 grams/pack x 3,000 packs	
5	White Sugar, at least 500 grams/pack x 3,000 packs	
6	Sotanghon Noodles, at least 200 grams/pack x 1,500 packs	
7	Pancit Canton, at least 454 grams/pack x 1,500 packs	
8	Pancit Bihon, at least 454grams/pack x 1,500 packs	
9	Macaroni Pasta, elbow, at least 400 grams/ pack x 1,500 packs	
10	Bundle Spaghetti pasta (at least 900grams/pack) and Spaghetti Sauce (at least 850 grams/pack) x 1,500 sets	
11	Tuna Chunks in oil at least 180 grams/can x 2,500 cans	
12	Evaporated Filled Milk, at least 370 ml per can x 3,000 cans	
13	Condensed Milk, at least 384grams grams/can x 1,500 cans	
14	Banana Ketchup, sweet, with vitamin A, at least 320 grams/bottle x 500 bottles	
15	Glutinous flour, at least 500 grams/pack x 3,000 packs	
16	Malagkit rice, at least 500grams/pack x 2,000 packs	
17	White Beans, dried, at least 500 grams/pack x 1,000 packs	
18	Monggo, dried, whole, at least 500 grams/pack x 1,000 packs	
19	White Corn, cracked, dried, at least 500 grams/pack x 1,500 packs	

Item	Specification	Statement of Compliance
20	Black Beans, dried cracked, at least 500 grams/pack x 1,000 packs	
21	Iodized Salt, at least 250 grams/pack with sangkap pinoy seal x 240 packs	
22	Paminta, ground, at least 12 pcs per tie (1 gram per pc) x 300 tie	
23	Coconut Milk Powder, at least 50 grams per pack x 3,500 packs	
24	All-purpose dressing, at least 80 grams/pack x 1,500 packs	
25	Margarine, classic, at least 100g per cup x 500 cups	
26	Cornstarch, at least 1 kg/pack x 1,500 packs	
27	Tapioca pearl, at least 250 grams/pack x 600 packs	
28	Soy sauce, at least 340ml/bottle x 500 bottles	
29	Vinegar, at least, 340 ml/bottle x 360 bottles	
30	Cheddar Cheese, at least 165grams/pack x 600 packs	
31	Dried sesame seeds, at least 250 grams/pack x 600 packs	
32	Pull man loaf bread, at least 600 grams/pack x 2,000 packs	
33	Chicken Meat chopped (Mix of thigh/drumstick/wings/breast) at least 1 kg / pack x 5,000 packs	
34	Bangus, medium size, at least 1 kg/pack x 1,600 packs	
35	Ground beef, at least 250 grams/pack x 1,500 packs	
36	Egg, medium size, at least 56 grams, 30 pcs /tray x 1,800 trays	
37	White Fish Fillet, at least 1kg/pack x 2,000 packs	
38	Potato, medium size, at least 1kg/pack x 500 packs	

Item	Specification	Statement of Compliance
39	Half ripe tomato, medium size, at least 1 kg/pack x 300 packs	
40	Cabbage, medium size at least 1 kg/pack x 500 packs	
41	Long Beans, at least 1 kg/pack x 500 packs	
42	Carrots, medium size, at least 1 kg/pack x 500 packs	
43	Camote, medium size, at least 1 kg/pack x 600 packs	
44	Garlic, medium size, at least 1 kg/pack x 150 packs	
45	Onions, small size, at least 1 kg/pack x 250 packs	
46	Apple, medium size/piece x 9,400 pieces	
47	Banana, Lakatan medium size/piece x 6,400 pieces	
	Terms and Conditions:	
a	Grocery items must be well-sealed and in its original packaging. Refill or re-pack is allowed for the following items provided that it should be vacuum sealed:  a. All Purpose Flour b. Brown and White Sugar c. Malagkit Rice d. Black beans, white beans and mongo	
	Items must bear the manufacturing date, name of manufacturer and date of expiry. The items should not expire within one (1) year from the date of delivery	
b	Vegetables should be kept in perforated containers/bags while perishable items must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery. Goods are highly recommended to be organic and locally produced	
С	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.	
d	Items/goods should be packed per Child Development Center	

Item	Specification	Statement of Compliance
e	The bidder should assist in the distribution of goods and must stay until the distribution is done to ensure that concerns during distribution is addressed	
f	The bidder must ensure that there is a manpower provided for the loading and unloading of the goods to the designated delivery sites.	
g	The bidder shall comply with the attached delivery schedule. However, delivery date may be rescheduled in case of calamities, holidays, pandemic, and other circumstantial situations, the End-User shall closely coordinate with the supplier for the change of delivery schedule at least five (5) calendar days prior to the final date of delivery	
h	The Procuring Entity reserves the right to cancel the contract or reduce the quantity of the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control, i.e. force majeure, fortuitous events, etc.	
j	Payment Term: Complete deliveries will be processed monthly	

Contact Person: City or Municipal Social Welfare Development Officer (C/MSWDO) or Supplementary Feeding Program (SFP) Staff

### **NOTES:**

1. For the purpose of bid evaluation, the required evidence as reference to the statement of compliance shall be in the form of brand and/or technical specifications of the offered item (indicate brand and specifications). In case a brand is not appropriate or applicable for the item, a bidder may attach a photo that shows the compliance of offered items with the technical specifications.

### Example:

Specification	Statement of Compliance		
All Purpose Flour, 1 kg per pack	Comply, brand x		

Or

Specification	Statement of Compliance		
Monggo, cracked, 1/2 kg per pack	Comply, see attached photo		

2. The requirement of evidence as reference to the statement of compliance is only applicable for the items or goods that are subject for the bidding at hand. Evidence as reference to the compliance with the terms and conditions is not required. However, bidder shall still explicitly provide their statement of compliance with the prescribed "Terms and Conditions". Statement

of compliance with the "Terms and Conditions" will be verified during the post-qualification stage.

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Examp]	ıc.

Terms and Conditions:	Statement of Compliance
Items/goods should be packed per Child	Comply
Development Center	

### Annex C

Statement of ALL On-going Government & Private Contracts including contracts awarded but not yet started, whether Similar or Not Similar in Nature

Name of Contract/ Title of the Project	a. Owner's Name b. Address c. Telephone Nos.	Date of the Contract	Contract Duration	Kinds/Nature of Goods or Services	Amount of Contract	Value of Outstanding Contracts/ Undelivered Portion	Date of Completion/ Delivery
<b>Government Contracts</b>							
i. On-going							
ii. Awarded but not yet started							
Private Contracts							
i. On-going							
ii. Awarded but not yet started							
Total Cost							

Note: This statement shall be supported with the following:

- 1. Notice of Award and/or Contract/Purchase Order
- 2. Notice to Proceed (for government transactions only outside DSWD-CAR under Public Bidding)

Submitted by	:
•	(Printed Name & Signature)
Designation	<b>:_</b>
Date	<b>:</b>

### Annex D

### STATEMENT OF SINGLE LARGEST SIMILAR COMPLETED CONTRACT

Business Name:							
Name of Contract/ Title of the Project	b. Addres	's Name s one Nos.	Date of the Contract	Contract Duration	Kinds/Nature of Goods or Service	Amount of Completed Contract	Date of Completion/ Delivery
Government Contracts							
Private Contracts							
Total Cost							
Note: This statement shall	l be suppor	ted with En	d-user's Ac	ceptance or O	fficial Receipts <sup>1</sup> or	Sales Invoice	
Submitted by	:_	rinted Name & S	iomotrum)				
Designation	(P		ignature)				
Date	:_						

Annex E

<sup>&</sup>lt;sup>1</sup> Official Receipt or its equivalent document for payment of goods and services <u>per BIR Revenue Regulations No. 18-2012</u> "Regulations in the Processing Authority to Print (ATP) Official Receipts, Sales Invoice, and other Commercial Invoices using the On-line ATP System and Providing for the Additional Requirements in the Printing Thereof".

### FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

Α.	Summary of the Applicant Firm's/Contractor's assets and liabilities on the basis of the attached Internal Revenue or
	BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets
	particularly the list of construction equipment. income tax return and audited financial statement, stamped
	"RECEIVED" by the Bureau of Internal Revenue:

		Year 20
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Total Net Worth (1-3)	
6.	Current Net Worth or Net Working Capital (2-4)	

B.	The Net Financial	Contracting	Capacity	(NFCC)	based on	the above	data is con	nuted as	follows:
┍.	THE THE THUISTU	Commucania	Cupacity	(111 CC)	oused on	uic above	data is con	iputou as.	LOTTO W.S.

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract for this Project.
NFCC = P
If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

Submitted by:	
Name of Firm / Contractor	
Signature of Authorized Representative Date :	

#### NOTE:

1. If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

### **Omnibus Sworn Statement**

REPUBLIC OF THE PHILIPPINES )	
CITY/MUNICIPALITY OF) S.S	

### **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. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

### 2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

### 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract:
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. 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	$y$ hand this $\_$	_ day of	, 20	at
, Philippines.					

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

### [Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

## **PRICE PROPOSAL FORM**

Date: _			
ITB-NP	No.	2021-00	3

	ITEM	QUANTITY	UNIT OR	UNIT	TOTAL				
	DESCRIPTION	AT 10 11	MEASURE	PRICE					
	Purchase and Delivery of Food Supplies for SFP in								
1	Tabuk City, Kalinga Vegetable Oil, at least								
1	485 ml / pack	1800	Pack						
2	Flour, All Purpose, at least 1kg/ pack	2400	Pack						
3	Baking powder, at least 50 grams/pack	1200	Pack						
4	Brown Sugar, at least 500 grams / pack	3000	Pack						
5	White Sugar, at least 500 grams/ pack	3000	Pack						
6	Sotanghon Noodles, at least 200 grams / pack	1500	Pack						
7	Pancit Canton, at least 454 grams / pack	1500	Pack						
8	Pancit Bihon, at least 454grams/ pack	1500	Pack						
9	Macaroni Pasta, elbow, at least 400 grams / pack	1500	Pack						
10	Bundle Spaghetti pasta (at least 900grams pack) and Spaghetti Sauce (at least 850 grams/ pack)	1500	Bundle						
11	Tuna Chunks in oil at least 180 grams/ can	2500	Can						
12	Evaporated Filled Milk, at least 370 ml per can	3000	Can						
13	Condensed Milk, at least 384grams grams / can	1500	Can						

	ITEM DESCRIPTION	QUANTITY	UNIT OR MEASURE	UNIT PRICE	TOTAL
14	Banana Ketchup, sweet, with vitamin A, at least 320 grams/ bottle	500	Bottle		
15	Glutinous flour, at least 500 grams/ pack	3000	Pack		
16	Malagkit rice, at least 500grams/ pack	2000	Pack		
17	White Beans, dried, at least 500 grams / pack	1000	Pack		
18	Monggo, dried, whole, at least 500 grams/ pack	1000	Pack		
19	White Corn, cracked, dried, at least 500 grams/ pack	1500	Pack		
20	Black Beans, dried cracked, at least 500 grams/ pack	1000	Pack		
21	Iodized Salt, at least 250 grams / pack with sangkap pinoy seal	240	Pack		
22	Paminta, ground, at least 12 pcs per tie (1 gram per pc)	300	Piece		
23	Coconut Milk Powder, at least 50 grams per pack	3500	Pack		
24	All-purpose dressing, at least 80 grams / pack	1500	Pack		
25	Margarine, classic, at least 100g per cup	500	Cup		
26	Cornstarch, at least 1 kg / pack	1500	Pack		
27	Tapioca pearl, at least 250 grams / pack	600	Pack		
28	Soy sauce, at least 340ml /plastic bottle	500	Bottle		

	ITEM DESCRIPTION	QUANTITY	UNIT OR MEASURE	UNIT PRICE	TOTAL
29	Vinegar, at least, 340 ml / plastic bottle	360	Bottle		
30	Cheddar Cheese, at least 165grams / pack	600	Pack		
31	Dried sesame seeds, at least 250 grams / pack	600	Pack		
32	Pull man loaf bread, at least 600 grams/ pack	2000	Pack		
33	Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast) at least 1 kg / pack	5000	Pack		
34	Bangus, medium size, at least 1 kg / pack	1600	Pack		
35	Ground beef, at least 250 grams/ pack	1500	Pack		
36	Egg, medium size, at least 56 grams ,30 pcs. / tray	1800	Tray		
37	White Fish Fillet, at least 1kg/ pack	2000	Pack		
38	Potato, medium size, at least 1kg / pack	500	Pack		
39	Half ripe tomato, medium size, at least 1 kg / pack	300	Pack		
40	Cabbage, medium size at least 1 kg / per pack	500	Pack		
41	Long Beans, at least 1 kg / pack	500	Pack		
42	Carrots, medium size, at least 1 kg / pack	500	Pack		
43	Camote, medium size, at least 1 kg / pack	600	Pack		
44	Garlic, medium size, at least 1 kg / pack	150	Pack		

	ITEM DESCRIPTION	QUANTITY	UNIT OR MEASURE	UNIT PRICE	TOTAL
45	Onions, small size, at least 1 kg / pack	250	Pack		
46	Apple, medium size / piece	9400	piece		
47	Banana, Lakatan medium size / piece	6400	piece		
ТО	TAL:				

Total Quotation in Words:
Name of Bidder:
Name & Signature of Authorized Representative:
Data

### **Bid Form**

Date:
Project Identification No.:
To: [name and address of Procuring Entity]
Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules,
If our Bid is accepted, we undertake:
<ul> <li>a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);</li> </ul>
<ul> <li>to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;</li> </ul>
c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.
[Insert this paragraph if Foreign-Assisted Project with the Development Partner: Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:
Name and address Amount and Purpose of of agent Currency Commission or gratuity

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

(if none, state "None") ]

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name:	
Legal capacity:	
Signature:	
Duly authorized to sign the Bid for and behalf of:	
Date:	





### **Bid-Securing Declaration**

(REPUBL)	IC OF THE PHILIPPINES	5)
CITY OF		) <b>S.S.</b>

**Project Identification No.:** [Insert number]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
- 3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - Upon expiration of the bid validity period, or any extension thereof pursuant to a. your request;
  - I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_\_ day of [month] [year] at [place of execution].

> [Insert NAME OF BIDDER OR ITS AUTHORIZED *REPRESENTATIVE*] [Insert signatory's legal capacity] Affiant











<b>SUBSCRIBED AND SWORN</b> to before me this day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me hrough competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no Witness my hand and seal this day of [month] [year].
NAME OF NOTARY PUBLIC

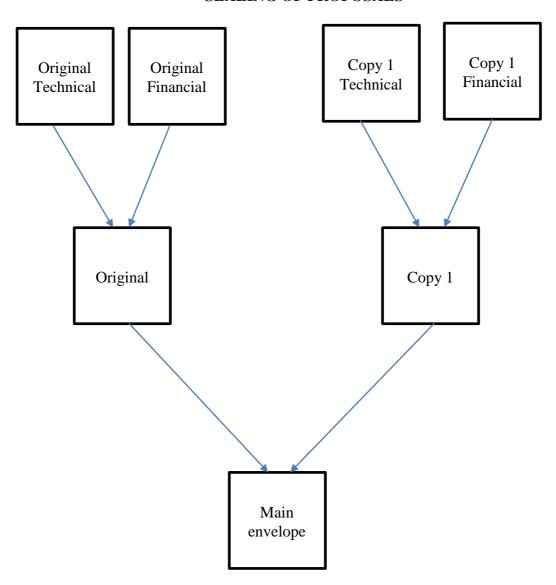
Serial No. of Commission
Notary Public for until
Roll of Attorneys No
PTR No, [date issued], [place issued
IBP No, [date issued], [place issued]
Doc. No
Page No
Book No
Series of







### **SEALING OF PROPOSALS**





## DELIVERY SCHEDULE OF NON-PERISHABLE FOR THE CITY OF TABUK, KALINGA

Stock/ Property No.	Unit	Item Description	Quantity	QUANTITY TO BE DELIVERED	
				MONTH 1	MONTH 2
1	Pack	Vegetable Oil, atleast 485 ml / pack	1800	900	900
2	Pack	Flour, All Purpose, atleast 1kg/ pack	2400	1200	1,200
3	Pack	Baking powder, atleast 50 grams/pack	1200	600	600
4	Pack	Brown Sugar , atleast 500 grams / pack	3000	1500	1,500
5	Pack	White Sugar, atleast 500 grams/ pack	3000	1500	1,500
6	Pack	Sotanghon Noodles, atleast 200 grams / pack	1500	750	750
7	Pack	Pancit Canton, at least 454 grams / pack	1500	750	750
8	Pack	Pancit Bihon, at least 454grams/ pack	1500	750	750
9	Pack	Macaroni Pasta, elbow, atleast 400 grams / pack	1500	750	750
10	Pack	Bundle Spaghetti pasta( atleast 900grams pack)and Spaghetti Sauce ( atleast 850 grams/ pack)	1500	750	750
11	Can	Tuna Chunks in oil atleast 180 grams/ can	2500	1250	1,250
12	Can	Evaporated Filled Milk, atleast 370 ml per can	3000	1500	1,500
13	Can	Condensed Milk, atleast 384grams / can	1500	750	750
14	Bottle	Banana Ketchup, sweet, with vitamin A, atleast 320 grams/bottle	500	250	250
15	Pack	Glutinous flour, atleast 500 grams/ pack	3000	1500	1,500
16	Pack	Malagkit rice ,atleast 500grams/ pack	2000	1000	1,000
17	Pack	White Beans, dried, atleast 500 grams / pack	1000	500	500
18	Pack	Monggo, dried, whole,atleast 500 grams/ pack	1000	500	500
19	Pack	White Corn,cracked, dried, atleast 500 grams/ pack	1500	750	750
20	Pack	Black Beans, dried cracked, atleast 500 grams/ pack	1000	500	500
21	Pack	lodized Salt, atleast 250 grams / pack with sangkap pinoy seal	240	120	120
22	Piece	Paminta, ground, atleast 12 pcs per tie (1 gram per pc)	300	150	150
23	Pack	Coconut Milk Powder, atleast 50 grams per pack	3500	1750	1,750
24	Pack	All purpose dressing atleast 80 grams / pack	1500	750	750
25	Cup	Margarine, classic ,atleast 100g per cup	500	250	250
26	Pack	Cornstarch, atleast 1 kg / pack	1500	750	750
27	Pack	Tapioca pearl atleast 250 grams / pack	600	300	300
28	Bottle	Soy sauce, atleast 340ml /plastic bottle	500	250	250
29	Bottle	Vinegar, atleast 340 ml / plastic bottle	360	180	180
30	Pack	Cheddar Cheese atleast 165grams / pack	600	300	300
31	Pack	Dried sesame seeds atleast 250 grams / pack	600	300	300

### WEEKLY DELIVERY SCHEDULE FOR PERISHABLE GOODS FOR THE CITY OF TABUK, KALINGA

											QU	ANTITY T	о ве	DELI	VERE	D PER	WEE	K								
Stock/ Property	Unit	Item Description	Quantity	ı	MONT	H 1			MONT	ΓH 2			MONTH				IONT				MONT				IONT	
No.		·	_	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	WEEK 6	WEEK 7	WEEK 8	WEEK 9	WEEK 10	WEEK 11	WEEK 12	WEEK 13	WEEK 14	WEEK 15	WEEK 16	WEEK 17	WEEK 18	WEEK 19	WEEK 20	WEEK 21	WEEK 22	WEEK 23 WEEK 24
32	pack	Pull man loaf bread atleast 600 grams/ pack	2,000	334				334				334				334				334				330		
33	Pack	Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast) atleast 1 kg / pack	5,000	417		417		417		417		417		417		417		417		416		416		416	4	416
34	Pack	Bangus, medium size, atleast 1 kg / pack	1,600	267				267				267				267				266				266		
35	Pack	Ground beef, atleast 250 grams/ pack	1,500			250				250				250				250				250			2	250
36	Tray	Egg, medium size,atleast 56 grams ,30 pcs. / tray	1,800	150		150		150		150		150		150		150		150		150		150		150	1	150
37	Pack	White Fish Fillet , atleast 1kg/ pack	2,000		334			334				334				334				334				330		
38	Pack	Potato medium size , atleast 1kg / pack	500	84				84				83				83				83				83		
39	Pack	Half ripe tomatoe medium size, atleast 1 kg / pack	300	50				50				50				50				50				50		
40	Head	Cabbage, medium size atleast 1 kg / pack	500	42		42		42		42		42		42		42		42		41		41		41		41
41	pack	Long Beans, atleast 1 kg / pack	500	42		42		42		42		42		42		42		42		41		41		41		41
42	pack	Carrots medium size, atleast 1 kg / pack	500	42		42		42		42		42		42		42		42		41		41		41		41
43	pack	Camote medium size, atleast 1 kg / pack	600	100				100				100				100				100				100		
44	pack	Garlic , medium size, atleast 1 kg / pack	150	25				25				25				25				25				25		
45	pack	Onions, small size , atleast 1 kg / pack	250	21		21		21		21		21		21		21		21		21		21		20		20
46	piece	Apple medium,size / piece	9,400	3,200				3,200				3,000														
47	piece	Banana Lakatan medium size / piece	6,400													3,200				3,200						