

PHILIPPINE BIDDING DOCUMENTS



Government of the Republic of the
Philippines
City Government of Pasig

Supply and Delivery of
Various Food Supplies
-Pasig City Community Kitchen
(Re-bid)

**Sixth Edition
July 2020**

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	2
Section I. Invitation to Bid	5
Section II. Instructions to Bidders	9
1. Scope of Bid.....	10
2. Funding Information	10
3. Bidding Requirements.....	10
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	10
5. Eligible Bidders	11
6. Origin of Goods	12
7. Subcontracts	12
8. Pre-Bid Conference.....	12
9. Clarification and Amendment of Bidding Documents	13
10. Documents comprising the Bid: Eligibility and Technical Components	13
11. Documents comprising the Bid: Financial Component	13
12. Bid Prices	14
13. Bid and Payment Currencies.....	14
14. Bid Security	15
15. Sealing and Marking of Bids.....	15
16. Deadline for Submission of Bids	15
17. Opening and Preliminary Examination of Bids.....	15
18. Domestic Preference	16
19. Detailed Evaluation and Comparison of Bids.....	16
20. Post-Qualification	17
21. Signing of the Contract	17
Section III. Bid Data Sheet.....	18
Section IV. General Conditions of Contract.....	24
1. Scope of Contract.....	25
2. Advance Payment and Terms of Payment	25
3. Performance Security.....	25
4. Inspection and Tests.....	25
5. Warranty	26
6. Liability of the Supplier	26
Section V. Special Conditions of Contract	27
Section VI. Schedule of Requirements.....	33
Section VII. Technical Specifications.....	34
Section VIII. Checklist of Technical and Financial Documents	53

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which maybe needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

CITY GOVERNMENT OF PASIG

The Bids and Awards Committee

INVITATION TO BID FOR

Supply and Delivery of Various Food Supplies
- *Pasig City Community Kitchen (Re-bid)*

1. The **CITY GOVERNMENT OF PASIG**, through the Executive Budget CY 2023 intends to apply the sum *Forty-Seven Million Twenty-Eight Thousand Five Hundred Seventy-Five Pesos Only (Php 47,028,575.20)* being the ABC to payments under the contract for the *Supply and Delivery of Various Food Supplies-Pasig City Community Kitchen*. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

ITEM NO	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (PHP)
LOT 1 - MEAT PRODUCTS		8,296,840.00
1	PORK KASIM	
2	Ground Pork	
3	PORK LIEMPO	
4	PORKCHOP	
5	PORK TAPA (MARINATED)	
6	beef, sirloin, lean	
LOT 2 – POULTRY PRODUCTS		5,762,000.00
7	CHICKEN DRUMSTICK	
8	CHICKEN THIGH PART	
9	CHICKEN PANGGISA	
10	CHICKEN BREAST FILLET	
11	EGG 30PCS/TRAY	
12	QUAIL EGGS	
LOT 3 – FISH/SEAFOOD PRODUCTS		3,450,000.00
13	BANGUS, medium	
14	BANGUS, daing cut	
15	TILAPIA, medium	
16	GALUNGGONG	
17	TINAPA, GALUNGGONG	
18	CREAMDORY	
LOT 4 – FRUITS & VEGETABLE PRODUCTS		10,129,300.00
19	ONION (WHITE)	
20	ONION (RED)	
21	GARLIC (PEELED)	
22	ginger	
23	carrots	
24	cabbage	
25	bell pepper	
26	potato	

27	tomato	
28	Ampalaya bunga	
29	sayote	
30	sitaw	
31	UPO	
32	kangkong	
33	TOGUE,	
34	labanos	
35	SILI GREEN HABA	
36	baguio beans	
37	PATOLA	
38	TALONG	
39	Spring Onions	
40	pechay tagalog	
41	Calamansi	
42	kinchay	
43	Raisins	
44	LANGKA (hilaw)	
45	SHIITAKE MUSHROOMS	
46	pandan leaves	
47	MIXED VEGETABLES	
48	SIGARILYAS	
49	PUSO NG SAGING	
50	OKRA	
51	PAPAYA	
52	DAHON NG AMPALAYA	
53	DAHON NG SILI	
54	KALABASA	
55	SITSARO	
56	SILING LABUYO	
57	MONGGO	
58	LETTUCE	
59	cucumber	
60	KAMOTENG DILAW	
61	Oranges	
62	GRAPES	
63	BANANA	
64	STRAWBERRY	
65	Kiwi	
66	BANANA SABA	
67	mango	
LOT 5 – GROCERY ITEMS		
68	GREENPEAS	10,110,630.20
69	LIVERSPREAD	
70	CHEESE	

71	SLICED MUSHROOM 850g
72	PORK & BEANS
73	VANILLA EXTRACT
74	Baking Soda
75	BAKING POWDER
76	ALL PURPOSE FLOUR
77	ALL PURPOSE CREAM
78	EVAPORATED MILK
79	Powdered Milk
80	CONDENSED MILK
81	UBE, SWEETENED CONDENSED MILK
82	COCOA
83	CORNSTARCH
84	SEASONING GRANULES
85	DRIED BASIL
86	CHICKEN BROTH CUBES
87	PORK BROTH CUBES
88	FISH BROTH CUBES
89	oyster sauce
90	TOMATO SAUCE 1KG
91	Ketchup (banana)
92	KETCHUP (TOMATO)
93	FISH SAUCE (PATIS)
94	WHOLE CORN KERNEL
95	CREAM STYLE CORN
96	PINEAPPLE CHUNKS
97	PINEAPPLE TIDBITS
98	FRUITCOCKTAIL
99	PINEAPPLE JUICE
100	HONEYBEE LONGNECK
101	MAYONNAISE
102	cooking oil
103	peanut butter
104	GATA
105	Soy Sauce
106	Vinegar, Cane
107	SESAMEOIL/LONGNECK
108	CANNED TUNA
109	LECHON SAUCE
110	LIQUID SEASONING
111	TOMATO PASTE
112	PESTO PASTA SAUCE
113	SINIGANG MIX
114	BBQ MARINATED SAUCE
115	BUTTER, unsalted

116	CARBONARA SAUCE	
117	Egg Noodles (Pancit Canton)	
118	Thick Rice Noodles (Pancit Malabon)	
119	Thin Rice Noodles (Sotanghon)	
120	Rice Noodles (Pancit Bihon)	
121	CORNSTARCH NOODLES (Palabok)	
122	MACARONI ELBOW	
123	SPAGHETTI PASTA	
124	CHICHARON	
125	CHICHARON POWDER	
126	TINAPA FLAKES	
127	garlic powder	
128	CURRY POWDER	
129	ACHUETE W/ LIHIYA	
130	Rock Salt	
131	Sugar washed	
132	Black pepper	
133	black Pepper	
134	BLACK PEPPER, CRACK	
135	sesame seeds	
136	PAPRIKA	
137	star anise	
138	LAUREL LEAVES	
139	LUMPIA WRAPPER	
140	LUNCHEON MEAT	
141	CORNED BEEF	
LOT 6 – BREAD PRODUCTS		85,695.00
142	Tasty Bread 600g	
143	Tasty Bread 450G	
144	HOTDOG BUNS	
145	BURGER BUNS	
LOT 7 – PROCESSED FOOD		1,081,405.00
146	pork longganisa	
147	CHICKEN LONGGANISA	
148	BEAN CURD (TOKWA/ TOFU)	
149	COOKED SAGO	
150	HOTDOG	
151	SWEET HAM	
152	CHICKEN BALLS	
153	TOCINO PORK	
154	BALONI	
155	BAGOONG (ALAMANG)	
156	EMBUTIDO	
157	BACON	
LOT 8 - RICE		7,972,500.00

158	WELL MILLED RICE (1 SACK/50 KILO)	
159	MALAGKIT-GLUTINOUS (1 sack/50 kilo)	
LOT 9 - WATER		140,205.00
160	MINERAL WATER 350ML	
161	GALLON MINERAL WATER	
TOTAL		47,028,575.20

2. The **CITY GOVERNMENT OF PASIG** now invites bids for the above Procurement Project. *Delivery of the Goods is required please refer to Section VI Schedule of Requirements from receipt of Notice to Proceed.* Bidders should have completed, within **three (3) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from the Bids and Awards Committee through its Secretariat and inspect the Bidding Documents at the address given below during office hours, Monday to Friday, from 8:00 A.M. to 5 P.M.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **July 5, 2023** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, based on the following schedule.* The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person.

APPROVED BUDGET FOR THE CONTRACT	COST OF BIDDING DOCUMENTS (PHP)
500,000 and below	500.00
More than 500,000 up to 1 million	1,000.00

More than 1 million up to 5 million	5,000.00
More than 5 million up to 10 million	10,000.00
More than 10 million up to 50 million	25,000.00

6. The **CITY GOVERNMENT OF PASIG** will hold a Pre-Bid Conference on *July 12, 2023, 1:30 P.M* at *7th Floor Meeting Room, Pasig CityHall, Caruncho Avenue, San Nicolas, Pasig City*, which shall be open to prospective bidders.
7. Bids must be duly received by the Procurement Management Office through manual submission at the office address indicated below, on or before *July 26, 2023, 9:30 A.M*. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on *July 26, 2023, 10:00 A.M* at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Each Bidder shall submit **one (1) sealed Mother envelope** containing:
 1. **ORIGINAL (SEALED AND LABELED)**
 - 1.1 Company Profile Folder
 - 1.2 Original Technical Component and Original Financial Components (hard copy, in 2 separate sealed envelopes)

And

 - 1.3 One (1) USB Flash Drive containing
 - 1.3.1 Scanned Documents (Original Technical and Original Financial Components)
 - 1.3.2 Excel File of the Price Schedule
 2. **COPY 1 (SEALED AND LABELED)**
 - 2.1 One (1) USB Flash Drive sealed and labeled as "Copy 1" containing scanned documents of Technical and Financial Components

Bidders shall bear all costs associated with the preparation and submission of their bids, and *THE CITY GOVERNMENT OF PASIG* will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that *THE CITY GOVERNMENT OF PASIG* will only accept bids from those that have paid the applicable fee for the Bidding Documents.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

- a) In alphabetical order, the bidders shall pick one rolled paper.
 - b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.
11. The ***CITY GOVERNMENT OF PASIG*** 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 Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

Atty. Ponce Miguel D. Lopez
Procurement Management Office
Caruncho Avenue, Pasig City
bidsandawards@pasigcity.gov.ph
(02) 8643-1111 local 1461 or 1462
Pasigcity.gov.ph

13. You may visit the following websites:

For downloading of Bidding Documents:
<https://notices.philgeps.gov.ph>

July 5, 2023

Atty. Josephine C. Lati-Bagoisan
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *CITY GOVERNMENT OF PASIG* wishes to receive Bids for *Supply and Delivery of Various Food Supplies - Pasig City Community Kitchen*, with identification number *ITB # bac-23-0705c*.

The Procurement Project (referred to herein as "Project") is composed of *nine (9) lots*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for Executive Budget CY 2023 in the amount of *Forty-Seven Million Twenty-Eight Thousand Five Hundred Seventy-Five Pesos & 20/100 Only (Php47,028,575.20)*.

2.2. The source of funding is:

- a. LGUs, the Annual or Supplemental Budget, as approved by the Sanggunian.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or

other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. 5.2.
 - a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
 - b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
 - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
 - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that

imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:

- i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies* of the ABC for this Project; and
- ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address *7th Floor Meeting Room, Pasig City Hall, Caruncho Avenue, San Nicolas, Pasig City* as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *three (3) years* prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to

Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in:

a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until *one hundred twenty (120) calendar days*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or

other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.

- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as follows:

- Option 1 – One Project having several items that shall be awarded as one contract.
- Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

- Option 3 - One Project having several items, which shall be awarded as separate contracts per item.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet



INSTRUCTION TO BIDDERS

PROJECT : *Supply and Delivery of Various Food Supplies
- Pasig City Community Kitchen (Re-bid)*
Date : *July 5, 2023*

This shall form an integral part of the Bid Documents.

1. Bidders are requested to organize and submit their bids on the following requirements:

1. *Submit First (1st) Envelope containing one (1) hard copy of the ORIGINAL Technical Component, including the Eligibility Requirements. 1st Envelope shall be sealed and labeled as "ORIGINAL TECHNICAL COMPONENT"*
2. *Submit Second (2nd) Envelope containing one (1) hard copy of the ORIGINAL Financial Component. 2nd Envelope shall be sealed and labeled as "ORIGINAL FINANCIAL COMPONENT"*
3. *Submit USB Flash Drive containing one (1) soft/scanned copy of the ORIGINAL Technical Component and Financial Component; and Excel File of the Price Schedule in USB Flash Drive*

Note: *The 1st Envelope, 2nd Envelope and the USB flash drive containing the soft/scanned copy of the original technical and financial components and excel file of the price schedule shall be enclosed in a single envelope, sealed and labeled as "ORIGINAL BID"*

4. *Submit USB Flash Drive containing one (1) soft/scanned copy of the Technical Component and Financial Component. USB flash drive shall be enclosed in a separate envelope, sealed and labeled as "COPY 1"*
5. *The "ORIGINAL BID" and "COPY 1" envelopes shall be enclosed in a single MOTHER ENVELOPE sealed and properly labeled*

**Sections of the bid shall be separated by dividers, proper tabs;*

***NO** *scratch papers.*

All envelopes (1st Envelope, 2nd Envelope, Original Bid Envelope, Copy 1 Envelope and Mother Envelope) shall be labeled as follows:

- *Addressed to the procuring entity's BAC Chairperson*
 - *Name of the project/contract to be bid*
 - *Name, address and contact details of the bidder*
 - *"DO NOT OPEN BEFORE <bid opening date and time>"*
- ✓ *Unsealed or unmarked bid envelopes shall be rejected. However, bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The Procuring Entity shall not be responsible for misplaced Bidding Documents and premature opening.*

BIDDING DOCUMENTS AVAILABILITY AND FEE

- *Bidding Documents:*
 - **July 5, 2023 to July 26, 2023 until 9:30 A.M.**
 - *8:00 am to 5:00 pm and upon payment of applicable fees for the Bidding Documents at the City Treasurer's Office*
- *Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.*
- *Standard rates for bidding documents*

Approved Budget for the Contract	Maximum Cost of Bidding Documents
500,000 and below	P500.00
More than 500,000 up to 1 million	1,000.00
More than 1 million up to 5 million	5,000.00
More than 5 million up to 10 million	10,000.00
More than 10 million up to 50 million	25,000.00
More than 50 million up to 500 million	50,000.00
More than 500 million	75,000.00

INSTRUCTION TO BIDDERS ON PAYMENT OF BIDDING DOCUMENTS

- *Secure Order of Payment for the bidding documents at the Procurement Management Office, 4th Floor Pasig City Hall*
- *Proceed to City Treasurer's Office, 1st Floor Pasig City Hall for the payment of bidding documents*
- *Mode of payment: Cash or Manager's/ Cashier's Check payable to City Government of Pasig*
 - **Personal Check shall not be accepted.**
- *Present the Official Receipt to the BAC Secretariat's Office for the release of the complete set of bidding documents.*

REMINDERS:

- *The **deadline for the submission of bid is on **July 26, 2023 (Wednesday)** at **9:30 AM at the Procurement Management Office, 4th Floor Pasig City Hall, Caruncho Ave., San Nicolas Pasig City.** The digital clock at the Procurement Management Office that is set to the Philippine Time (PhST) shall be used as reference in determining the time for the submission of bids, Hence participating bidders are advised to synchronize their timepiece with the said digital clock. **Late bids or those who submitted after 9:30 AM of June 26, 2023 (Wednesday) shall not be accepted.*****
- *Bidders may submit their bid documents days ahead of the deadline for the submission in order to avoid late submission.*
- ***Bid opening shall be on **July 26, 2023 (Wednesday)** at **10:00 AM at 7th Floor Meeting Room, Pasig City Hall, Caruncho Ave., San Nicolas Pasig City.** Bids will be opened in the presence of the bidders' representatives who choose to attend.***
- *All licenses, permits and other required clearances should be valid at the time of the submission of bids, Post-Qualification Evaluation and signing of the contract.*

- *The BAC expects the bidders to exercise due diligence in going through the bid documents so that they can prepare their bids intelligently.*
- *The Bids and Awards Committee will still continue to implement social distancing and shall require only one (1) Representative per company.*
- All attendees will be subjected to thermal scan prior to entry of the venue and shall:
 1. wear medical face mask and face shield at all times – **“No Mask No Entry”**
 2. bring black ballpen
 3. bring alcohol

Please be reminded that all queries after the issuance of Bid Bulletin will not be entertained.

ATTY. JOSEPHINE C. LATI-BAGAOISAN
BAC Chairperson

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> <i>a. Lot 1 - Supply and Delivery of Meat Products</i> <i>Lot 2 - Supply and Delivery of Poultry Products</i> <i>Lot 3 - Supply and Delivery of Fish/Seafood products</i> <i>Lot 4 - Supply and Delivery of Fruit/Vegetables products</i> <i>Lot 5 - Supply and Delivery of Grocery Items</i> <i>Lot 6 - Supply and Delivery of Bread Products</i> <i>Lot 7 - Supply and Delivery of Processed Foods</i> <i>Lot 8 - Supply and Delivery of Rice</i> <i>Lot 9 - Supply and Delivery of Drinking Water</i> <p><i>b. completed within three (3) years prior to the deadline for the submission and receipt of bids.</i></p>
7.1	<p><i>[Specify the portions of Goods to be subcontracted, which shall not be a significant or material component of the Project as determined by the Procuring Entity.] NONE</i></p>
12	<p>The price of the Goods shall be quoted DDP <i>Pasig City</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.</p>
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> <i>a. The amount of not less than two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</i> <i>b. The amount of not less than five percent (5%) of ABC if bid security is in Surety Bond.</i>

<p>19.3</p>	<p><i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i></p> <p><i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i></p> <p><i>The evaluation and award is per lot.</i></p> <p><i>Note: Please see Items to be Bid</i></p>
<p>20.2</p>	<p>For purposes of Post-Qualification, the following documents/requirements shall be required:</p> <ul style="list-style-type: none"> • Product Samples • DTI Business Name Registration / SEC Registration / CDA Registration • Mayor’s Permit (or a recently expired Mayor’s/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor's Permit before the award of contract) • Tax Clearance • Audited Financial Statement • Latest Income Tax Return for the preceding Tax Year, whether calendar or fiscal • Latest Business Tax Returns - Value Added Tax (VAT) or Percentage Tax, filed and paid covering the previous six (6) months before the date of Opening of Bids • Other appropriate licenses and permits required by law and documents stated in the Bidding Documents, Bid Bulletin/s and Terms of Reference, if any • Product brochures of the items to be offered, if any

21.2	Additional contract documents shall be required as follows: <i>Note: to be discussed during Pre-bidding Conference</i>
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Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to

tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p><i>Please see Attached Terms of Reference/Terms and Conditions/Additional requirements</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered [<i>Central Kitchen RAVE Compound, Barangay Maybunga, Pasig City</i>]. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered [<i>Central Kitchen RAVE Compound, Barangay Maybunga, Pasig City</i>]. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;

c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and

2. in the event of termination of production of the spare parts:

i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and

ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex- stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified.*]

If not used indicate a time period of three times the warranty period].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity
Name of the Supplier
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation –

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

Intellectual Property Rights –

The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

2.2	The terms of payment shall be as follows: <u><i>Within 45 days after completion of delivery and was duly Inspected and Accepted by the Procuring Entity as evidenced by a Certificate to that effect.</i></u>
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4	<p>The inspections and tests that will be conducted are: <i>[Please see attached Terms of Reference, Additional Terms or Additional Requirements if any;]</i></p> <p>The inspections and tests that will be conducted include, but not limited to inspection for the completeness of the requirements in accordance with the required quantity of the procurement requirement and compliance to all parameters of the Technical Specifications/Scope of Work/Terms of Reference at the project site.</p>
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Section VI. 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 Number	Description	Quantity	Total	Delivered, Weeks/Months
LOT 1				Please refer to Terms of reference upon receipt of Notice to proceed
1	PORK KASIM	4,300 kg	4,300 kg	
2	Ground Pork	4,300 kg	4,300 kg	
3	PORK LIEMPO	4,300 kg	4,300 kg	
4	PORKCHOP	4,300 kg	4,300 kg	
5	PORK TAPA (MARINATED	4,300 kg	4,300 kg	
6	beef, sirloin, lean	4,000 kg	4,000 kg	
LOT 2				
7	CHICKEN DRUMSTICK	4,300 kg	4,300 kg	
8	CHICKEN THIGH PART	4,300 kg	4,300 kg	
9	CHICKEN PANGGISA	4,300 kg	4,300 kg	
10	CHICKEN BREAST FILLET	4,300 kg	4,300 kg	
11	EGG 30PCS/TRAY	4,300 tray/s	4,300 tray/s	
12	QUAIL EGGS	4,300 tray/s	4,300 tray/s	
LOT 3				
13	BANGUS, medium	3,000 kg	3000 kg	
14	BANGUS, daing cut	3,000 kg	3000 kg	
15	TILAPIA, medium	3,000 kg	3000 kg	
16	GALUNGGONG	3,000 kg	3000 kg	
17	TINAPA, GALUNGGONG	1,500 kg	1500 kg	
18	CREAMDORY	1,500 kg	1500 kg	
LOT 4				
19	ONION (WHITE)	1,000 kg	1,000 kg	
20	ONION (RED)	1,100 kg	1,100 kg	
21	GARLIC (PEELED)	1,280 kg	1,280 kg	
22	ginger	800 kg	800 kg	
23	carrots	1,000 kg	1,000 kg	
24	cabbage	1,000 kg	1,000 kg	
25	bell pepper	1,000 kg	1,000 kg	
26	potato	1,000 kg	1,000 kg	
27	tomato	1,000 kg	1,000 kg	
28	Ampalaya bunga	1,000 kg	1,000 kg	
29	sayote	1,000 kg	1,000 kg	
30	sitaw	1,000 kg	1,000 kg	
31	UPO	1,000 kg	1,000 kg	
32	kangkong	1,500 bundle	1,500 bundle	
33	TOGUE,	800 kg	800 kg	
34	labanos	1,000 kg	1,000 kg	
35	SILI GREEN HABA	1,000 kg	1,000 kg	
36	baguio beans	1,000 kg	1,000 kg	
37	PATOLA	1,000 kg	1,000 kg	
38	TALONG	1,000 kg	1,000 kg	

39	Spring Onions	800 kg	800 kg
40	pechay tagalog	1,000 bundle	1,000 bundle
41	Calamansi	1,000 kg	1,000 kg
42	kinchay	1,000 kg	1,000 kg
43	Raisins	1,500 grams	1,500 grams
44	LANGKA (hilaw)	800 kg	800 kg
45	SHIITAKE MUSHROOMS	600 kg	600 kg
46	pandan leaves	800 bundle	800 bundle
47	MIXED VEGETABLES	1,000 kg	1,000 kg
48	SIGARILYAS	1,000 kg	1,000 kg
49	PUSO NG SAGING	1,000 kg	1,000 kg
50	OKRA	1,000 kg	1,000 kg
51	PAPAYA	1,000 kg	1,000 kg
52	DAHON NG AMPALAYA	500 kg	500 kg
53	DAHON NG SILI	500 kg	500 kg
54	KALABASA	800 kg	800 kg
55	SITSARO	800 kg	800 kg
56	SILING LABUYO	500 kg	500 kg
57	MONGGO	800 kg	800 kg
58	LETTUCE	100 kg	100 kg
59	cucumber	200 kg	200 kg
60	KAMOTENG DILAW	500 kg	500 kg
61	Oranges	500 kg	500 kg
62	GRAPES	500 kg	500 kg
63	BANANA	500 kg	500 kg
64	STRAWBERRY	800 kg	800 kg
65	Kiwi	500 kg	500 kg
66	BANANA SABA	800 kg	800 kg
67	mango	500 kg	500 kg
	LOT 5		
68	GREENPEAS	800 can	800 can
69	LIVERSPREAD	800 can	800 can
70	CHEESE	800 box	800 box
71	SLICED MUSHROOM 850g	800 can	800 can
72	PORK & BEANS	800 can	800 can
73	VANILLA EXTRACT	100 bottles	100 bottles
74	Baking Soda	50 boxes	50 boxes
75	BAKING POWDER	50 kg	50 kg
76	ALL PURPOSE FLOUR	50 sack	50 sack
77	ALL PURPOSE CREAM	800 pouch	800 pouch
78	EVAPORATED MILK	800 can	800 can
79	Powdered Milk	70 pouch	70 pouch
80	CONDENSED MILK	500 can	500 can
81	UBE, SWEETENED CONDENSED MILK	500 can	500 can
82	COCOA	500 packs	500 packs
83	CORNSTARCH	240 boxes	240 boxes
84	SEASONING GRANULES	800 packs	800 packs
85	DRIED BASIL	167 pack	167 pack
86	CHICKEN BROTH CUBES	800 tub	800 tub
87	PORK BROTH CUBES	800 tub	800 tub

88	FISH BROTH CUBES	800 tub	800 tub
89	oyster sauce	800 gal	800 gal
90	TOMATO SAUCE 1KG	800 pouch	800 pouch
91	Ketchup (banana)	500 gallons	500 gallons
92	KETCHUP (TOMATO)	300 bottles	300 bottles
93	FISH SAUCE (PATIS)	800 gal	800 gal
94	WHOLE CORN KERNEL	800 can	800 can
95	CREAM STYLE CORN	800 can	800 can
96	PINEAPPLE CHUNKS	800 can	800 can
97	PINEAPPLE TIDBITS	800 can	800 can
98	FRUITCOCKTAIL	800 can	800 can
99	PINEAPPLE JUICE	800 can	800 can
100	HONEYBEE LONGNECK	600 bottles	600 bottles
101	MAYONNAISE	580 tub	580 tub
102	cooking oil	500 liter	500 liter
103	peanut butter	300 tub	300 tub
104	GATA	800 pouch	800 pouch
105	Soy Sauce	800 gal	800 gal
106	Vinegar, Cane	800 gal	800 gal
107	SESAMEOIL/LONGNECK	500 bottles	500 bottles
108	CANNED TUNA	800 can	800 can
109	LECHON SAUCE	700 bottles	700 bottles
110	LIQUID SEASONING	800 gal	800 gal
111	TOMATO PASTE	800 pouch	800 pouch
112	PESTO PASTA SAUCE	800 pouch	800 pouch
113	SINIGANG MIX	800 pack	800 pack
114	BBQ MARINATED SAUCE	800 bottles	800 bottles
115	BUTTER, unsalted	700 bar	700 bar
116	CARBONARA SAUCE	550 pouch	550 pouch
117	Egg Noodles (Pancit Canton)	500 kg	500 kg
118	Thick Rice Noodles (Pancit Malabon)	800 kg	800 kg
119	Thin Rice Noodles (Sotanghon)	400 kg	400 kg
120	Rice Noodles (Pancit Bihon)	800 kg	800 kg
121	CORNSTARCH NOODLES (Palabok)	800 kg	800 kg
122	MACARONI ELBOW	800 kg	800 kg
123	SPAGHETTI PASTA	800 kg	800 kg
124	CHICHARON	800 kg	800 kg
125	CHICHARON POWDER	800 kg	800 kg
126	TINAPA FLAKES	800 kg	800 kg
127	garlic powder	800 kg	800 kg
128	CURRY POWDER	800 kg	800 kg
129	ACHUETE W/ LIHIYA	800 kg	800 kg
130	Rock Salt	800 kg	800 kg
131	Sugar washed	500 kg	500 kg
132	Black pepper	700 packs	700 packs
133	black Pepper	700 packs	700 packs

134	BLACK PEPPER, CRACK	700 packs	700 packs
135	sesame seeds	800 kg	800 kg
136	PAPRIKA	20 kg	20 kg
137	star anise	300 pack	300 pack
138	LAUREL LEAVES	500 pack	500 pack
139	LUMPIA WRAPPER	800 pack	800 pack
140	LUNCHEON MEAT	400 can	400 can
141	CORNED BEEF	425 can	425 can
	LOT 6		
142	Tasty Bread 600g	200 packs	200 packs
143	Tasty Bread 450G	300 packs	300 packs
144	HOTDOG BUNS	500 packs	500 packs
145	BURGER BUNS	500 packs	500 packs
	LOT 7		
146	pork longganisa	800 kg	800 kg
147	CHICKEN LONGGANISA	800 kg	800 kg
148	BEAN CURD (TOKWA/ TOFU)	400 bar	400 bar
149	COOKED SAGO	400 kg	400 kg
150	HOTDOG	1000 kg	1000 kg
151	SWEET HAM	500 pack	500 pack
152	CHICKEN BALLS	400 pack	400 pack
153	TOCINO PORK	500 pack	500 pack
154	BALONI	500 kg	500 kg
155	BAGOONG (ALAMANG)	400 kg	400 kg
156	EMBUTIDO	500 kg	500 kg
157	BACON	500 kg	500 kg
	LOT 8		
158	WELL MILLED RICE (1 SACK/50 KILO)	1,500 sacks	1,500 sacks
159	MALAGKIT-GLUTINOUS (1 sack/50 kilo)	1050 sack	1050 sack
	LOT 9		
160	MINERAL WATER 350ML	5,655 bottles	5,655 bottles
161	GALLON MINERAL WATER, 5 gallons per container with free use of water dispenser (hot and cold) 5-unit	1,560 gallons	1,560 gallons

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance	
		<p><i>[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. <u>Bidders should likewise indicate the "BRAND" to be offered, or the manufacturer's name.</u> Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced 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 andissuances.]</i></p>	
		Statement of Compliance /	Brand Name

		Evidence of Compliance	
	LOT 1-MEAT PRODUCTS		
1	PORK KASIM, menudo cut, adobo cut, caldereta cut, pork babeque cut of meat will depend on the menu for the day 10 kilos per pack fresh not frozen		
2	Ground Pork, 10 kilos per pack fresh not frozen		
3	PORK LIEMPO, 10 kilos per pack fresh not frozen		
4	PORKCHOP, 10 kilos per pack fresh not frozen		
5	PORK TAPA (MARINATED), 10 kilos per pack fresh not frozen		
6	beef, sirloin, lean 10 kilos per pack fresh not frozen		
	LOT 2-POULTRY PRODUCTS		
7	CHICKEN DRUMSTICK, 10 kilos per pack fresh not frozen		
8	CHICKEN THIGH PART, 10 kilos per pack fresh not frozen		
9	CHICKEN PANGGISA, 10 kilos per pack fresh not frozen Recado cut		
10	CHICKEN BREAST FILLET, 10 kilos per pack fresh not frozen		
11	EGG 30PCS/TRAY, Medium		
12	QUAIL EGGS (50pcs per tray)		
	LOT 3-FISHES/SEAFOODS PRODUCTS		
13	BANGUS, medium, 10 kilos per pack fresh not frozen		
14	BANGUS, daing cut, 10 kilos per pack		

	fresh not frozen		
15	TILAPIA, medium, 10 kilos per pack fresh not frozen		
16	GALUNGGONG, 10 kilos per pack fresh not frozen		
17	TINAPA, GALUNGGONG, 10 kilos per pack		
18	CREAMDORY, 10 kilos per pack fillet cut vacuum sealed frozen		
	LOT 4-FRUITS & VEGETABLES PRODUCTS		
19	ONION (WHITE), Large		
20	ONION (RED), Medium		
21	GARLIC (PEELED)		
22	ginger		
23	carrots		
24	cabbage		
25	bell pepper, red and green		
26	potato		
27	tomato		
28	Ampalaya bunga		
29	sayote		
30	sitaw		
31	UPO		
32	kangkong, Approximately 1 kilo per bundle		
33	TOGUE,		
34	labanos		
35	SILI GREEN HABA		
36	baguio beans		
37	PATOLA,		
38	TALONG		
39	Spring Onions		
40	pechay tagalog, Approximately 1 kilo per bundle		
41	Calamansi		
42	kinchay		
43	Raisins, 250G		
44	LANGKA (hilaw), Sliced		
45	SHIITAKE MUSHROOMS		

46	pandan leaves, Approximately 1 kilo per bundle		
47	MIXED VEGETABLES, Corn, Carrots, Greenpeas 1 kilo per pack		
48	SIGARILYAS,		
49	PUSO NG SAGING,		
50	OKRA,		
51	PAPAYA,,		
52	DAHON NG AMPALAYA		
53	DAHON NG SILI,		
54	KALABASA,		
55	SITSARO,		
56	SILING LABUYO,		
57	MONGGO,, 1 kilo per pack for 10 kilos		
58	LETTUCE, Romaine		
59	cucumber		
60	KAMOTENG DILAW		
61	Oranges		
62	GRAPES		
63	BANANA, lacatan		
64	STRAWBERRY ,		
65	Kiwi		
66	BANANA SABA, Manibalang		
67	mango, ripe		
	LOT 5-GROCERY ITEMS		
68	GREENPEAS 400G		
69	LIVERSPREAD 230G		
70	CHEESE 430g, Cheddar		
71	SLICED MUSHROOM 850g, champignon		
72	PORK & BEANS 390G		
73	VANILLA EXTRACT 20ML		
74	Baking Soda, 125g		
75	BAKING POWDER 1kg		
76	ALL PURPOSE FLOUR, 1 Sack		
77	ALL PURPOSE CREAM 250ML		
78	EVAPORATED MILK 370ml		
79	Powdered Milk, Approximately 840g		
80	CONDENSED MILK 370 ML		
81	UBE, SWEETENED CONDENSED MILK 370ML		
82	COCOA 70G		
83	CORNSTARCH 400G		

84	SEASONING GRANULES 150G		
85	DRIED BASIL 30G		
86	CHICKEN BROTH CUBES, 600g, 60 cubes/tub		
87	PORK BROTH CUBES, 600g, 60 cubes/tub		
88	FISH BROTH CUBES, 600g, 60 cubes/tub		
89	oyster sauce		
90	TOMATO SAUCE 1KG,		
91	Ketchup (banana)		
92	KETCHUP (TOMATO), 567G		
93	FISH SAUCE (PATIS)		
94	WHOLE CORN KERNEL 425G		
95	CREAM STYLE CORN 425G		
96	PINEAPPLE CHUNKS 432G		
97	PINEAPPLE TIDBITS 439G		
98	FRUITCOCKTAIL 3.033 KG		
99	PINEAPPLE JUICE 1.36L		
100	HONEYBEE LONGNECK, 750ml/bottle		
101	MAYONNAISE 3.5L		
102	cooking oil, Palm/Container 20 liters		
103	peanut butter, 2kg		
104	GATA 400ML		
105	Soy Sauce		
106	Vinegar, Cane		
107	SESAMEOIL/LONGNECK, 1750ml		
108	CANNED TUNA 420G		
109	LECHON SAUCE 550G		
110	LIQUID SEASONING, 3.8L		
111	TOMATO PASTE, 150g		
112	PESTO PASTA SAUCE 180G		
113	SINIGANG MIX ,, 44G Original or Miso		
114	BBQ MARINATED SAUCE 680ML,		
115	BUTTER, unsalted, 225G		
116	CARBONARA SAUCE 400g		
117	Egg Noodles (Pancit Canton), 400g		
118	Thick Rice Noodles (Pancit Malabon), 1kg		
119	Thin Rice Noodles (Sotanghon), 1kg		
120	Rice Noodles (Pancit Bihon),		

	1kg		
121	CORNSTARCH NOODLES (Palabok), 1kg		
122	MACARONI ELBOW, 1kg		
123	SPAGHETTI PASTA ,, 1kg		
124	CHICHARON , Pork 500g		
125	CHICHARON POWDER, Pork 1kg		
126	TINAPA FLAKES, 1kg		
127	garlic powder, 85g		
128	CURRY POWDER,,, 30g		
129	ACHUETE W/ LIHIYA, 30g		
130	Rock Salt, 1kg		
131	Sugar washed, 1kg per pack		
132	Black pepper, Finely ground 75G		
133	black Pepper, whole 75G		
134	BLACK PEPPER, CRACK, 75G		
135	sesame seeds, 500g		
136	PAPRIKA 1kg		
137	star anise, 10G		
138	LAUREL LEAVES,, 10g		
139	LUMPIA WRAPPER, 50's		
140	LUNCHEON MEAT, 350G		
141	CORNED BEEF, 150G		
	LOT 6-BREAD PRODUCTS		
142	Tasty Bread 600g, Wheat		
143	Tasty Bread 450G, White		
144	HOTDOG BUNS, 10's		
145	BURGER BUNS, 6's		
	LOT 7-PROCESSED FOOD		
146	pork longganisa, 250G		
147	CHICKEN LONGGANISA, 250G		
148	BEAN CURD (TOKWA/ TOFU), 500G		
149	COOKED SAGO, Small/Big 1kg		
150	HOTDOG , Chicken with halal seal Jumbo 1kg		
151	SWEET HAM, 250G		

	sliced		
152	CHICKEN BALLS, 250G		
153	TOCINO PORK, 450G		
154	BALONI, 1kg		
155	BAGOONG (ALAMANG), Container Cooked 1kg		
156	EMBUTIDO, 1kg		
157	BACON, Sliced 1kg		
	LOT 8-RICE		
158	WELL MILLED RICE (1 SACK/50 KILO)		
159	MALAGKIT-GLUTINOUS (1 sack/50 kilo)		
	LOT 9-WATER		
160	MINERAL WATER 350ML		
161	GALLON MINERAL WATER, 5 gallons per container with free use of water dispenser (hot and cold) 5- unit		

I hereby commit to comply with all the above technical specifications and provisions in the Terms of Reference, if any.

Name and Signature of Bidder

**TERMS AND CONDITIONS
SUPPLY AND DELIVERY OF FOOD COMMODITIES
FOR THE USE OF THE CENTRAL KITCHEN**

A. Delivery of Orders

1. Supplier shall be given an order slip, deliver shall be after receiving the order slip based on the menu prepared by PCCK. A telephone call or fax transmission shall constitute an official notice to the SUPPLIER
2. Supplier shall be responsible for the source(s) of its goods/equipment and shall deliver the services in accordance with the schedule, and specification of the award or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the contract issued to the supplier
3. ALL PRICES ARE FIXED, VALID, AND BIDDING BASED ON THE APPROVED CONTRACT.
4. No other cost shall be authorized unless otherwise specified in the contract/P.O.
5. Extension of delivery/performance time shall be upon written request of the supplier/service provider and approval by the procuring entity after consideration of reasonable and justifiable causes.

B. Inspection and Test (for winning bidder only, upon delivery)

1. The procuring entity reserves the right to inspect the goods/services to ensure compliance with the technical specification and standards set by the procuring entity.
 - All meat and poultry products and perishable goods shall be subject to weighing at the designated drop-off point of the Central Kitchen.
 - Canned goods shall be checked for dents, expiry dates, and proper labels.
Unlabeled canned goods shall be rejected.
 - Processed food shall be checked as labeled, particularly if it should contain an expiry date.

C. Delivery of Services

1. The supplier shall provide the necessary personnel including tools and materials required to deliver the goods/ services.
 - Perishable meat and poultry products including processed goods must be wrapped in food-grade plastic or cling-wrapped, and delivery must be made in reusable cooler boxes to preserve the quality of goods and ensure the freshness of items.
 - For Fruits and vegetables, items must be delivered in reusable crates or boxes.
 - Grocery items must be delivered in boxes.

- The schedule of delivery will be from as early as 3:00 AM at the Central Kitchen RAVE Compound, Barangay Maybunga, Pasig City.
- Delivery personnel shall have proper identification cards, be appropriately groomed, and observe proper hygiene.

2. The Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/ product(s) or inferior goods are delivered within the delivery period. Shall be replaced by the supplier within three (3) days upon verbal notice to that effect, otherwise, it shall be deducted from the billing.
3. The supplier shall not be allowed to change the goods in the P.O. Only for the reason of non-availability of goods/items, the supplier shall be allowed to change the brand, provided that the specification is equal to or superior to the original brand offered, and prior notice and approval were given by the procuring entity/ End-user Unit.

D. Evaluation of Supplier/Service Provider in the contract implementation

Delivery of goods/services shall be rated and evaluated based on the following criteria:

1. Compliance with the minimum specification and quality of goods/services as indicated in the contract/P.O.
2. Timeliness of Delivery of goods and services as indicated in the order slip; and lowest bid/quotation within the bid price indicated in the Contract Agreement.

E. Terms of Payment

Payment shall be made forty-five (45) days after the receipt of the Statement of Account (SOA)/month, or Invoice by the procuring entity/end-user

ITEM/SERVICE		SPECIFICATION
MEAT PRODUCTS		
1	Pork Kasim	*Sliced *Fresh meat should be bright red in color (pork should be grayish pink cast in color white bright red color for beef) *No foul smell *Well cut meat, clean edges, uniform cut (as ordered in call-off form) *Marked/Stamped with National Meat Inspection (MIS) Certification
2	Pork Giniling	
3	Pork liempo	
4	Porkchop	
5	Pork Tapa (marinated)	
6	Beef	
POULTRY PRODUCTS		

7	Chicken Drumstick	*Fresh poultry color ranges from bluish white to bright red *No foul smell
8	Chicken Thigh	
9	Chicken Panggisa	
10	Chicken Strip/fillet	
11	Egg 30pcs/tray	*No crack *Should pass the float test (random)
12	Quail Egg 50pcs/tray	
FISH & SEAFOODS		
13	Bangus (medium)	*Firm with shiny eyes/scales *Gills should be bright pink or reddish in color *Not slimy or dry *No foul smell
14	Bangus daing cut	
15	Tilapia	
16	Galunggong	
17	Tinapa Galunggong	
18	Creamadory Fish fillet frozen	
FRUITS & VEGETABLES		
19	Onion (white)	*Fresh leafy vegetables should be crisp and free of soft spots with bright and lovely color, *Root crops should be thick, dry with no molds and free of soft spots; *Fruits should be firm with bright, lively color with no foul smell *Plastic Package/20kg
20	Onion (red)	
21	Garlic (balat/peeled)	
22	Ginger	
23	Carrots	
24	Cabbage	
25	Bell Pepper	
26	Potato	
27	Tomato	
28	Ampalaya	
29	Savote	
30	Sitaw	
31	Upo	
32	Kangkong	
33	Togue	
34	Labanos	
35	Sili Green Haba	
36	Baguio Beans	
37	Patola	
38	Talong	
39	Spring Onion	

40	Pechay Tagalog	
41	Kalamansi	
42	Kinchay	
43	Raisins	
44	Langka(hilaw)	
45	Shitake Mushrooms	
46	Pandan Leaves	
47	Mixed veggies	
48	Sigarilyas	
49	Puso ng saging	
50	Okra	
51	Papaya	
52	Dahon nang ampalaya	
53	Dahon ng sili	
54	Kalabasa	
55	Sitsaro	
56	Siling Labuyo	
57	Monggo	
58	Lettuce (Romaine)	
59	Cucumber	
60	Kamoteng dilaw	
61	Oranges	
62	Grapes	
63	Banana/Lakatan	
64	Strawberry	
65	Kiwi	
66	Saging Saba	
67	Mango hinog	
GROCERY ITEMS		
68	Green Peas 400g	*With proper label *No damage in packaging *No discoloration *At least one year shelf life *All can goods are in good condition (no dent, no rust)
69	Liver Spread 230g (big can)	
70	Cheese 430g	
71	Sliced mushroom	
72	Pork & beans 390g	
73	Vanilla Extract 20ml	
74	Baking Soda 125g	

75	Baking Powder 1kg	
76	All Purpose Flour	
77	All Purpose Cream (tetra)	
78	Evaporated Milk 370ml	
79	Powdered Milk	
80	Condensed milk 370ml	
81	Condensed ube 370ml	
82	Cocoa 70g	
83	Corn-starch 400g	
84	Seasoning Granules 150g	
85	Dried Basil 30g	
86	Chicken cubes	
87	Pork cubes	
88	Fish cubes	
89	Oyster Sauce 275g	
90	Tomato Sauce 1kl	
91	Ketchup banana	
92	Ketchup tomato	
93	Fish Sauce	
94	Whole Corn kernel	
95	Cream Style Corn 425g	
96	Pineapple Chunks in Can	
97	Pineapple Tidbits	
98	Fruit Cocktail	
99	Pineapple Juice	
100	Honeybee Longneck	

101	Mayonnaise
102	Cooking Oil
103	Peanut Butter
104	Coconut Milk
105	Soy Sauce
106	Vinegar
107	Sesame oil long neck
108	Canned tuna
109	Lechon Sauce
110	Liquid Seasoning
111	Tomato Paste
112	Pesto pasta sauce 180g
113	Sinigang mix 44g
114	Bbq marinated sauce
115	Butter
116	Carbonara Sauce
117	Pancit Canton
118	Pancit Malabon
119	Sotanghon
120	Pancit Bihon
121	Pancit Palabok
122	Macaroni Elbow
123	Spaghetti Pasta 1kl
124	Chicharon
125	Chicharon Powder
126	Tinapa Flakes
127	Garlic Powder
128	Curry Powder
129	Achuete with lihiva
130	Rock Salt
131	Washed sugar
132	Pamintang pino
133	Pamintang buo
134	Pamintang crack

135	Sesame Seeds	
136	Paprika	
137	Star Anis	
138	Laurel Leaves 10g	
139	Lumpia Wrapper	
140	Luncheon meat 350g	
141	Corned Beef 150g	
BREAD PRODUCT		
142	Tastv Bread Wheat 600g	<ul style="list-style-type: none"> *Must be delivered fresh during delivery. *Properly sealed, smell sweet Texture should be soft and floppy to hold *packaging should not be broken/tear *delivery of bread buns should be on plastic rack *If delivered in a box, box should not have any dent or deformity
143	Tasty Bread White 450g	
144	Hotdog Buns, 10s	
145	Burger Buns, 6s	
PROCESSED FOOD		
146	Pork longganisa 250G	<ul style="list-style-type: none"> * if delivered in can 1. It must not have any dent, punctured or deformity *If delivered in plastic: 1. It must not have hole, tear and sealed tight *If delivered in boxes: 1. Should not have deformity, hole, tear *Date Expiration should not have reached
147	Chicken Longganisa 250G	
148	Tofu bar 500G	
149	Cooked sago (small/large) 1kg	
150	Hotdog chicken w/halal seal Jumbo 1kg	
151	Sweet Ham 250g sliced	
152	Chicken Balls 250g	
153	Tocino Pork 450g	
154	Baloni 1kg	
155	Bagoong alamang cooked 1 kg	
156	Embutido 1kg	
157	Bacon sliced 1kg	
RICE		
158	Well Milled Rice (1 sack/50 kg)	<ul style="list-style-type: none"> *Grain are firm and not broken *No discoloration *14% moisture content *2023 Crop year *No insect infestation
159	Glutinous Rice (malagkit)	

	1sack/50kg)	*No foul smell
WATER		
160	Mineral Water 350ml	*no perforation *seal not broken *with free use of water dispenser (hot and cold) 5 units *water is purified drinking water/alkaline ionized water *bottled and gallon cup must sealed without broken or tear *must pass the potable test
161	Gallon Mineral water 5gallons per container	*must have all the necessary health certificate and safety standard

GENERAL SPECIFICATIONS

1. *Perishable meat and poultry including processed goods, must be wrapped in food grade plastic or cling wrapped, and delivery must be made in reusable cooler boxes to preserve the quality of goods and freshness of items.*
2. *For fruits and vegetables, items must be delivered in reusable crate or boxes.*
3. *Grocery items must be delivered in boxes*

SPECIAL CONDITIONS OF CONTRACT

Please refer to the attached Terms and Conditions

Items to be Bid

ITEM NO	QTY	UOM	APPROVED UNIT PRICE (PHP)	APPROVED BUDGET FOR THE CONTRACT (PHP)	DESCRIPTION
					LOT 1-MEAT PRODUCTS
1	4300	kg	320.00	1,376,000.00	PORK KASIM
2	4300	kg	248.00	1,066,400.00	Ground Pork
3	4300	kg	350.00	1,505,000.00	PORK LIEMPO
4	4300	kg	350.00	1,505,000.00	PORKCHOP
5	4300	kg	270.80	1,164,440.00	PORK TAPA (MARINATED
6	4000	kg	420.00	1,680,000.00	beef, sirloin, lean
				8,296,840.00	
					LOT 2-POULTRY PRODUCTS
7	4300	kg	190.00	817,000.00	CHICKEN DRUMSTICK
8	4300	kg	227.00	976,100.00	CHICKEN THIGH PART
9	4300	kg	302.00	1,298,600.00	CHICKEN PANGGISA
10	4300	kg	297.00	1,277,100.00	CHICKEN BREAST FILLET
11	4300	tray/s	245.00	1,053,500.00	EGG 30PCS/TRAY
12	4300	tray/s	79.00	339,700.00	QUAIL EGGS
				5,762,000.00	
					LOT 3-FISH/SEAFOODS PRODUCTS
13	3000	kg	242.00	726,000.00	BANGUS, medium
14	3000	kg	250.00	750,000.00	BANGUS, daing cut
15	3000	kg	180.00	540,000.00	TILAPIA, medium
16	3000	kg	292.00	876,000.00	GALUNGGONG
17	1500	kg	230.00	345,000.00	TINAPA, GALUNGGONG
18	1500	kg	142.00	213,000.00	CREAMDORY
				3,450,000.00	
					LOT 4-FRUITS AND VEGETABLES PRODUCTS
19	1000	kg	800.00	800,000.00	ONION (WHITE)
20	1100	kg	650.00	715,000.00	ONION (RED)
21	1280	kg	130.00	166,400.00	GARLIC (PEELED)
22	800	kg	196.00	156,800.00	ginger
23	1000	kg	256.00	256,000.00	carrots
24	1000	kg	179.00	179,000.00	cabbage
25	1000	kg	450.00	450,000.00	bell pepper
26	1000	kg	250.00	250,000.00	potato
27	1000	kg	150.00	150,000.00	tomato
28	1000	kg	225.00	225,000.00	Ampalaya bunga
29	1000	kg	70.00	70,000.00	sayote
30	1000	kg	180.00	180,000.00	sitaw
31	1000	kg	90.00	90,000.00	UPO
32	1500	bundle	72.00	108,000.00	kangkong

33	800	kg	45.00	36,000.00	TOGUE,
34	1000	kg	130.00	130,000.00	labanos
35	1000	kg	399.00	399,000.00	SILI GREEN HABA
36	1000	kg	210.00	210,000.00	baguio beans
37	1000	kg	100.00	100,000.00	PATOLA
38	1000	kg	225.00	225,000.00	TALONG
39	800	kg	500.00	400,000.00	Spring Onions
40	1000	bundle	142.00	142,000.00	pechay tagalog
41	1000	kg	140.00	140,000.00	Calamansi
42	1000	kg	500.00	500,000.00	kinchay
43	1500	grams	120.00	180,000.00	Raisins
44	800	kg	120.00	96,000.00	LANGKA (hilaw)
45	600	kg	650.00	390,000.00	SHIITAKE MUSHROOMS
46	800	bundle	143.00	114,400.00	pandan leaves
47	1000	kg	121.00	121,000.00	MIXED VEGETABLES
48	1000	kg	184.20	184,200.00	SIGARILYAS
49	1000	kg	89.00	89,000.00	PUSO NG SAGING
50	1000	kg	118.00	118,000.00	OKRA
51	1000	kg	52.00	52,000.00	PAPAYA
52	500	kg	350.00	175,000.00	DAHON NG AMPALAYA
53	500	kg	393.00	196,500.00	DAHON NG SILI
54	800	kg	75.00	60,000.00	KALABASA
55	800	kg	600.00	480,000.00	SITSARO
56	500	kg	600.00	300,000.00	SILING LABUYO
57	800	kg	140.00	112,000.00	MONGGO
58	100	kg	250.00	25,000.00	LETTUCE
59	200	kg	140.00	28,000.00	cucumber
60	500	kg	94.00	47,000.00	KAMOTENG DILAW
61	500	kg	280.00	140,000.00	Oranges
62	500	kg	398.00	199,000.00	GRAPES
63	500	kg	120.00	60,000.00	BANANA
64	800	kg	650.00	520,000.00	STRAWBERRY
65	500	kg	350.00	175,000.00	Kiwi
66	800	kg	55.00	44,000.00	BANANA SABA
67	500	kg	290.00	145,000.00	mango
				10,129,300.00	
					LOT 5-GROCERY
68	800	can	39.31	31,448.00	GREENPEAS
69	800	can	58.80	47,040.00	LIVERSPREAD
70	800	box	226.24	180,992.00	CHEESE
71	800	can	125.61	100,488.00	SLICED MUSHROOM 850g
72	800	can	64.40	51,520.00	PORK & BEANS
73	100	bottle	61.60	6,160.00	VANILLA EXTRACT
74	50	boxes	28.00	1,400.00	Baking Soda
75	50	kg	134.40	6,720.00	BAKING POWDER
76	50	sack	1,142.40	57,120.00	ALL PURPOSE FLOUR

77	800	pouch	76.16	60,928.00	ALL PURPOSE CREAM
78	800	can	35.28	28,224.00	EVAPORATED MILK
79	70	pouch	358.00	25,060.00	Powdered Milk
80	500	can	68.32	34,160.00	CONDENSED MILK
81	500	can	67.76	33,880.00	UBE, SWEETENED CONDENSED MILK
82	500	packs	56.00	28,000.00	COCOA
83	240	boxes	56.00	13,440.00	CORNSTARCH
84	800	packs	74.70	59,760.00	SEASONING GRANULES
85	167	pack	89.60	14,963.20	DRIED BASIL
86	800	tub	365.40	292,320.00	CHICKEN BROTH CUBES
87	800	tub	365.40	292,320.00	PORK BROTH CUBES
88	800	tub	365.40	292,320.00	FISH BROTH CUBES
89	800	gal	843.92	675,136.00	oyster sauce
90	800	pouch	99.57	79,656.00	TOMATO SAUCE 1KG
91	500	gallon	255.00	127,500.00	Ketchup (banana)
92	300	bottle	77.00	23,100.00	KETCHUP (TOMATO)
93	800	gal	228.26	182,608.00	FISH SAUCE (PATIS)
94	800	can	52.08	41,664.00	WHOLE CORN KERNEL
95	800	can	48.55	38,840.00	CREAM STYLE CORN
96	800	can	66.64	53,312.00	PINEAPPLE CHUNKS
97	800	can	68.88	55,104.00	PINEAPPLE TIDBITS
98	800	can	316.68	253,344.00	FRUITCOCKTAIL
99	800	can	132.10	105,680.00	PINEAPPLE JUICE
100	600	bottle	234.64	140,784.00	HONEYBEE LONGNECK
101	580	tub	1,232.00	714,560.00	MAYONNAISE
102	500	liter	3,548.00	1,774,000.00	cooking oil
103	300	tub	719.00	215,700.00	peanut butter
104	800	pouch	72.24	57,792.00	GATA
105	800	gal	217.84	174,272.00	Soy Sauce
106	800	gal	171.92	137,536.00	Vinegar, Cane
107	500	bottle	1,135.68	567,840.00	SESAMEOIL/LONGNECK
108	800	can	105.45	84,360.00	CANNED TUNA
109	700	bottle	53.76	37,632.00	LECHON SAUCE
110	800	gal	1,097.60	878,080.00	LIQUID SEASONING
111	800	pouch	34.72	27,776.00	TOMATO PASTE
112	800	pouch	187.04	149,632.00	PESTO PASTA SAUCE
113	800	pack	35.28	28,224.00	SINIGANG MIX
114	800	bottle	178.64	142,912.00	BBQ MARINATED SAUCE
115	700	bar	174.72	122,304.00	BUTTER, unsalted
116	550	pouch	81.20	44,660.00	CARBONARA SAUCE
117	500	kg	134.40	67,200.00	Egg Noodles (Pancit Canton)
118	800	kg	89.60	71,680.00	Thick Rice Noodles (Pancit Malabon)
119	400	kg	330.40	132,160.00	Thin Rice Noodles (Sotanghon)
120	800	kg	89.04	71,232.00	Rice Noodles (Pancit Bihon)

121	800	kg	91.84	73,472.00	CORNSTARCH NOODLES (Palabok)
122	800	kg	131.60	105,280.00	MACARONI ELBOW
123	800	kg	121.91	97,528.00	SPAGHETTI PASTA
124	800	kg	179.20	143,360.00	CHICHARON
125	800	kg	44.80	35,840.00	CHICHARON POWDER
126	800	kg	78.40	62,720.00	TINAPA FLAKES
127	800	kg	120.40	96,320.00	garlic powder
128	800	kg	42.00	33,600.00	CURRY POWDER
129	800	kg	42.56	34,048.00	ACHUETE W/ LIHIYA
130	800	kg	31.92	25,536.00	Rock Salt
131	500	kg	97.44	48,720.00	Sugar washed
132	700	packs	77.28	54,096.00	Black pepper
133	700	packs	94.47	66,129.00	black Pepper
134	700	packs	77.28	54,096.00	BLACK PEPPER, CRACK
135	800	kg	145.60	116,480.00	sesame seeds
136	20	kg	358.00	7,160.00	PAPRIKA
137	300	pack	38.64	11,592.00	star anise
138	500	pack	9.52	4,760.00	LAUREL LEAVES
139	800	pack	41.00	32,800.00	LUMPIA WRAPPER
140	400	can	93.91	37,564.00	LUNCHEON MEAT
141	425	can	82.32	34,986.00	CORNEED BEEF
				10,110,630.20	
					LOT 6-BREAD PRODUCTS
142	200	packs	95.00	19,000.00	Tasty Bread 600g
143	300	packs	65.65	19,695.00	Tasty Bread 450G
144	500	packs	45.00	22,500.00	HOTDOG BUNS
145	500	packs	49.00	24,500.00	BURGER BUNS
				85,695.00	
					LOT 7-PROCESSED FOODS
146	800	kg	96.00	76,800.00	pork longganisa
147	800	kg	82.85	66,280.00	CHICKEN LONGGANISA
148	400	bar	45.00	18,000.00	BEAN CURD (TOKWA/ TOFU)
149	400	kg	43.00	17,200.00	COOKED SAGO
150	1000	kg	211.10	211,100.00	HOTDOG
151	500	pack	149.00	74,500.00	SWEET HAM
152	400	pack	49.50	19,800.00	CHICKEN BALLS
153	500	pack	153.45	76,725.00	TOCINO PORK
154	500	kg	140.00	70,000.00	BALONI
155	400	kg	140.00	56,000.00	BAGOONG (ALAMANG)
156	500	kg	360.00	180,000.00	EMBUTIDO
157	500	kg	430.00	215,000.00	BACON
				1,081,405.00	
					LOT 8-RICE
158	1500	sacks	2,200.00	3,300,000.00	WELL MILLED RICE (1 SACK/50 KILO)

159	1050	sack	4,450.00	4,672,500.00	MALAGKIT-GLUTINOUS (1 sack/50 kilo)
				7,972,500.00	
					LOT 9-WATER
160	5655	bottle	11.00	62,205.00	MINERAL WATER 350ML
161	1560	gallon	50.00	78,000.00	GALLON MINERAL WATER
				140,205.00	
			GRAND TOTAL	47,028,575.20	

***Section VIII. Checklist of
Technical and Financial
Documents***

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated;

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, brand name, if applicable;
and
- (f) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
- (g) Bid Bulletin/s, if any;

Financial Documents

- (h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (i) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Other documentary requirements under RA No. 9184 (as applicable)

- (j) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (k) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

- (l) Original of duly signed and accomplished Financial Bid Form;
and
- (m) Original of duly signed and accomplished Price Schedule(s).

Bidding Forms

APPENDIX "1"

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

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:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- 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 agent Currency Commission or gratuity

(if none, state "None")]

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.

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: _____

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ____ of ____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page _____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 4+5+6+7)	Total Price delivered Final Destination (col 8) x (col 3)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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 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]

**Republic of the Philippines
BIDS AND AWARDS COMMITTEE
City Government of Pasig**

Name of Bidder:	
Project Name:	
Approved Budget for the Contract: <i>Note: For Lot Bidding, specify the lot number/s that the bidder will participate in, and its corresponding ABC</i>	
Bidding Date:	

Note: Checklist to be filled-up by the BAC only

I. TECHNICAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF GOODS AND SERVICES

CLASS "A" DOCUMENTS			
LEGAL DOCUMENTS	PASS	FAIL	REMARKS
a. Valid PhilGEPS Certificate of Platinum Registration and Membership with additional caveat in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184 amended through GPPB Resolution No. 15-2021, provided that all of Class "A" eligibility documents submitted to PhilGEPS are maintained and updated			
TECHNICAL DOCUMENTS			
b. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid			
c. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3. and 23.4.2.4 of the 2016 revised IRR of RANo. 9184, within the relevant period as provided in the Bidding Documents			
d. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission OR Original copy of Notarized Bid Securing Declaration			
e. Conformity with the Technical Specifications, which may include			

production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable			
f. Original duly signed Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture, whichever is applicable, giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder			
g. Bid Bulletin/s, if any			
FINANCIAL DOCUMENTS			
h. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) OR A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation			
CLASS "B" DOCUMENTS			
i. If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence OR duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful			
OTHER DOCUMENTARY REQUIREMENTS UNDER RA 9184 (AS APPLICABLE)			
j. [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product			
k. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity			

NOTE: Any missing document/s on the above-mentioned checklist is a ground for outright disqualification / rejection of the bid.

TECHNICAL PROPOSAL RATING	REMARKS
<input type="checkbox"/> PASSED	
<input type="checkbox"/> FAILED	

II. FINANCIAL COMPONENT ENVELOPE FOR THE PROCUREMENT OF GOODS AND SERVICES

	PASS	FAIL	REMARKS
l. Original of duly signed and accomplished Financial Bid Form			
m. Original of duly signed and accomplished Price Schedule(s)			

NOTE: Any missing document/s on the above-mentioned checklist is a ground for outright disqualification / rejection of the bid.

FINANCIAL PROPOSAL RATING	REMARKS
<input type="checkbox"/> PASSED	
<input type="checkbox"/> FAILED	

ACKNOWLEDGMENT: (Please see above "note" Do not fill up/sign if documents are marked passed)
 This is to acknowledge receipt of the first and second envelopes which are being returned because of disqualification due to deficiencies and non-compliance with checklist therein.

 Signature Over Printed Name of Representative

 Date

CHECKED AND VERIFIED BY:

SIGNATURE:

- ATTY. JOSEPHINE C. LATI-BAGAOISAN**
Chairperson _____
- ATTY. DIEGO LUIS S. SANTIAGO**
Vice Chairperson _____
- DR. EMMA M. SANCHEZ**
Member _____
- DR. JEANNA V. PLES**
Member _____
- ENGR. JOHNNY L. CALATA**
Member _____
- MS. RUTH F. ROMANO**
Member _____
- DR. STUART G. SANTOS**
Member _____

Attested by:

 ATTY. PONCE MIGUEL D. LOPEZ
 Officer in Charge, Procurement Management Office

NFCC COMPUTATION FOR ELIGIBILITY CHECK

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of 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.

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

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

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 to be bid.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

The Bidder shall attach the AFS to the NFCC Computation for Eligibility Check Form.

NFCC=P_____

Submitted by:

Name of Supplier/Distributor/Manufacturer:

Signature of Authorized Representative:

Date:

STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT

Business Name: _____

Business Address: _____

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract	Date of Delivery (Please indicate actual date of delivery)

NOTE:

This statement shall be supported with:

- 1. Certificate of Completion or End-user's acceptance; or***
- 2. Official receipt(s); or***
- 3. Sales invoice.***

For purposes of post-qualification, bidders are required to attach the entire set of the Contract, Purchase Order or Memorandum of Agreement, Notice of Award and Notice to Proceed to the Statement Identifying the SLCC.

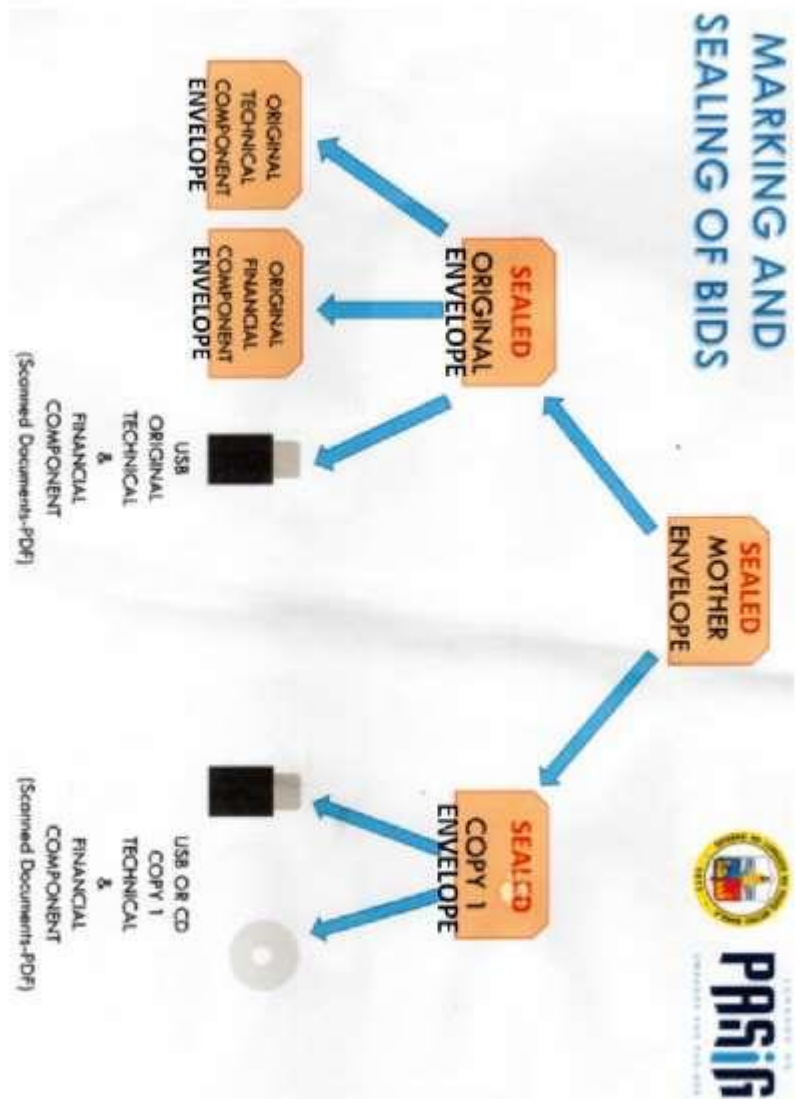
STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

Business Name: _____

Business Address: _____

Name of the Contract	Date of the Contract	Contract Period	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Date of Delivery (Please indicate estimated date of delivery)	Amount of Contract	Value of Outstanding Contracts
Government Contracts:								
Private Contracts:								
Total								

Submitted by: _____



annex "A"

