

# **Bid Notice Abstract**

### Invitation to Bid (ITB)

	Invitation		
Reference Number	9201552		
Procuring Entity	DEPARTMENT OF TRADE AND IN	DUSTRY - REGION IV-A	
	Supply and Delivery of Grocery Items for Various Livelihood Kits for DTI LSP-NSB of DTI .aguna Provincial Office (1 Lot)		
Area of Delivery	Laguna		
Solicitation Number:	ITB-22-0010	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Public Bidding	Associated Components	17
Classification:	Goods		
Category:	Grocery Items	Bid Supplements	0
Approved Budget for t Contract:	<b>he</b> PHP 1,364,999.96		
Delivery Period:		Document Request List	0
Client Agency:			
P		Date Published	08/11/2022
Contact Person:	Harvin Bob P. Puno AO III, Supply Officer		
	3rd Floor, Marcelita Bldg, Brgy Real,	Last Updated / Time	08/11/2022 00:00 AM
	Calamba City		
	Laguna Philippines 4027	Closing Date / Time	28/11/2022 08:30 AM
	63-49-5457571 63-49-5457573	e	20, 11, 2022 00100 /
	harvinbobpuno@dti.gov.ph		
Provincial Office (1 Lot) 1. The Department of Tra apply the sum of One Mil Centavos (Php 1,364,999	ade and Industry Region IV-A, th llion Three Hundred Sixty-Four T 9.96) being the ABC to payment	s for Various Livelihood Kits for I mough the General Appropriation housand Nine Hundred Ninety-N s under the contract for Supply a Laguna Provincial Office (1 Lot)	ns Act FY 2022 intends to line Pesos and Ninety-Six and Delivery of Grocery
	f the ABC shall be automatically		
the Goods is required to Purchase Order. Bidders bids, a contract similar to	be completed within the indicate should have completed, within t	w invites bids for the above Proc ed delivery schedule from receipt hree (3) years from the date of s an eligible bidder is contained in	t of Notice to Proceed and submission and receipt of
		idding procedures using a non- d Rules and Regulations (IRR) of Re	
(60%) interest or outsta	nding capital stock belonging to	ps, partnerships, or organization citizens of the Philippines, and t ights or privileges to Filipino citiz	o citizens or organizations of
		om Department of Trade and Ind w during Monday to Friday exce	

5. A complete set of Bidding Documents may be acquired by interested Bidders on November 8, 2022 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, in the amount of One Thousand Three Hundred Sixty-Five Pesos (Php 1,365.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees by presenting the hard copy or electronic copy of the official receipt.

6. The Department of Trade and Industry Region IV-A will hold a Pre-Bid Conference on November 15, 2022, 10:00 AM through video conferencing via Zoom, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before November 28, 2022, 8:30 AM. 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 November 28, 2022, 1:30 PM at the given address below and via Zoom video

conferencing. Bids will be opened in the presence of the bidders' authorized representatives who choose to attend the activity.

10. The Department of Trade and Industry Region IV-A 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.

11. For further information, please refer to:

Josephine G. Luistro Head Secretariat Bids and Awards Committee Department of Trade and Industry Region IV-A 3/F Marcelita Building, National Highway, Brgy. Real, Calamba City, Laguna 4027 Contact No.: 0917-503-5349 Email: JosephineLuistro@dti.gov.ph cc: IdyNellTayobong@dti.gov.ph Website: www.dti.gov.ph

12. You may visit the following websites:

View posting: PhilGEPS website (http://notices.ps-philgeps.gov.ph/main/)

November 08, 2022

REVELYN A. CORTEZ BAC Chairperson DTI Region IV-A – Bids and Awards Committee

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Sari-Sari Store Package	Please refer to Terms of Reference for complete description.	247	Set	1,235,000.00
2	Carinderia Package	Please refer to Terms of Reference for complete description.	6	Set	30,000.00
3	Lomihan Package	Please refer to Terms of Reference for complete description.	1	Set	4,999.99
4	Mamihan Package	Please refer to Terms of Reference for complete description.	1	Set	5,000.00
5	Merienda Package	Please refer to Terms of Reference for complete description.	1	Set	5,000.00
6	Ihawan Package	Please refer to Terms of Reference for complete description.	3	Set	15,000.00
7	Frozen Products Package	Please refer to Terms of Reference for complete description.	4	Set	20,000.00
8	Bigasan Package	Please refer to Terms of Reference for complete description.	5	Set	25,000.00
9	Food Stall A	Please refer to Terms of Reference for complete description.	2	Set	10,000.00
10	Food Stall B	Please refer to Terms of Reference for complete description.	1	Set	4,999.97
11	Food Stall C	Please refer to Terms of Reference for complete description.	1	Set	5,000.00
12	Siopao Package	Please refer to Terms of Reference for complete description.	1	Set	5,000.00

#### **Pre-bid Conference**

15/11/2022

Date

Time

10:00:00 AM

Venue

The Department of Trade and Industry Region IV-A will hold a Pre-Bid Conference through video conferencing via Zoom, which shall be open to all interested bidders. For invitation, please email our BAC Secretariat: IdyNellTayobong@dti.gov.ph, HarvinBobPuno

#### Created by Date Created

Harvin Bob P. Puno

07/11/2022

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Appendix 60

#### PURCHASE REQUEST Entity Name: DEPARTMENT OF TRADE AND INDUSTRY REGION IV-A **Fund Cluster:** Office/Section : BDD PR No.: 2022-11-0155 Date: 17-Oct-22 Responsibility Center Code : \_ Stock/ Property Unit Cost Total Cost Unit **Item Description** Quantity No. lot Supply and Delivery of Grocery Items for Various Livelihood 1 Kits for DTI LSP-NSB of DTI Laguna Provincial Office 1,235,000.00 5,000.00 Sari-Sari Store Package 247 1 set 5,000.00 30,000.00 Carinderia Package 2 6 set Lomihan Package 4,999.99 4,999.99 3 1 set 4 set Mamihan Package 1 5,000.00 5,000.00 5 set Merienda Package 1 5,000.00 5,000.00 6 set Ihwan Package 3 5,000.00 15,000.00 Frozen Products Package 7 set 4 5,000.00 20,000.00 5 5,000.00 25,000.00 8 set Bigasan Package 2 9 Food Stall A Package 5,000.00 10,000.00 set 10 Food Stall B Package 1 4,999.97 4,999.97 set Food Stall C Package 5,000.00 5,000.00 1 11 set Siopao Package 5,000.00 5,000.00 12 1 set Approved Budget for the Contract (ABC) 1,364,999.96 Supply and Delivery of Grocery Items for Various Livelihood Kits for DTI LSP-NSB of DTI Laguna Provincial Office (1 Lot) Purpose: Requested by: Recommeding Approval: M Um & Jemm Signature : CESAR GERMAN L. GERPACIO MARIA CLARA B. CONOPIO Printed Name : OIC-CTIDS, BDD OIC- Provincial Director, DTI Laguna Designation : Approved by: Manuse ( MARISSA C. ARGENTE **OIC-Regional Director**



# **TERMS OF REFERENCE**

# Supply and Delivery of Grocery Items for Various Livelihood Kits for DTI LSP-NSB of DTI Laguna Provincial Office (1 Lot)

## I. Background

The Livelihood Seeding Program – Negosyo Serbisyo Sa Barangay (LSP-NSB) is a program of DTI that allows a wider reach of business development assistance by bringing government services closer to the people through partnerships between relevant local government units and DTI officials. Through Barangay Development Councils (BDCs), the DTI shall help capacitate Barangay personnel to provide basic business advisory or information dissemination services to MSMEs in the locality.

Pursuant to the Republic Act Number 11469 also known as the Bayanihan to Heal as One Act, DTI is tasked to conduct LSP-NSB to areas affected by COVID-19, especially the 4th to 6th class municipalities. This program will serve as the government's assistance to the main catalyst of the economy, the micro, small and medium enterprises (MSMEs).

In lieu with DTI's commitment to provide government's assistance to the main catalyst of the economy, DTI-Laguna started coordination of initial meetings and orientations with Laguna local government units (LGUs) on the first quarter of 2022 and validated potential beneficiaries on the third quarter of the year.

The following are the steps/guidelines in identification and selection of potential beneficiaries: 1. DTI coordinates and schedules launching of NSB with LGU or Barangay officials for orientation of the program; or DTI obtains a list of participants from LGUs or Barangays that includes potential entrepreneurs, MSMEs, IPs, LCAC affected individuals, POCs, and calamity/pandemic affected beneficiaries; 2. Out of the orientation and training participants, DTI identifies, validates, and profiles the existing affected MSMEs to determine the eligibility of affected beneficiaries who will receive the livelihood kits; 3. Client fills out and submits the requirements for availing livelihood kits. 4. DTI provides livelihood kits to eligible beneficiaries containing items that could aid qualified affected individuals to restore and improve their businesses; and 5. DTI personnel or NC Business Counselor completes the profile the beneficiary and fills out the NC Client Profile and Monitoring System (NC-CPMS.

Provision of DTI programs and services, is the entrepreneurial trainings which aims to help increase the number of business enterprises in the countryside as well as create additional jobs by means of discussing a topic about starting up a business, consumer education, business registration and simplified action planning to LSP-NSB beneficiaries from January to September, 2022.



### II. Contact Persons

Cesar German L. Gerpacio OIC-Provincial Director DTI Laguna Provincial Office

Maria Clara B. Conopio OIC-Chief Trade-Industry Development Specialist DTI Laguna Provincial Office

Abigail Ezra C. Del Mundo Trade -Industry Development Specialist DTI Laguna Provincial Office

Klyde Joy B. Bruno Administrative Officer II DTI Laguna Provincial Office

Telephone No.: 0917-505-0419 Email: <u>r04a.laguna@dti.gov.ph</u>

## III. Approved Budget for the Contract

The Approved Budget for the Contract (ABC) is **One Million Three Hundred Sixty-Four Thousand Nine Hundred Ninety-Nine Pesos and Ninety-Six Centavos (Php 1,364,999.96).** 

## IV. Scope of Work and Deliverables

- > Complete delivery of grocery items in assigned location and schedules.
- Grocery items must be in good condition, FDA-registered and with at least one (1) year expiration date from date of delivery.
- Grocery items must be properly packed, sealed and labeled in corrugated boxes (except for 25 kgs. of rice). Please see Annex A and Annex B for proper labeling (to be printed by External Provider).
- The External Provider is not allowed to put any markings or logo on corrugated boxes except for the required labels in Annex A and Annex B.
- > The External Provider shall designate personnel to assist DTI during item inspection.
- The External Provider shall provide logistics support in loading and unloading of items to designated areas in each delivery location.
- In case of damaged item/s or deficiency in quantity, the External Provider shall supply the item/s within the day of delivery.



# V. Technical Specifications

ltem No.	Qty	Unit	Item Description	Unit Cost	Total	
1	247	sets	Sari-Sari Store Package	5,000.00	1,235,000	
	<u> </u>		Each set contains the following items:			
1	1	sack	Rice, Sinandomeng, 25kg	1,200.00	1,200.00	
2	10	cans	Sardines in Tomato Sauce, Easy-Open Can,155g	21.75	217.50	
3	10	cans	Meat Loaf, 150g	23.00	230.00	
4	10	cans	Beef Loaf, 150g	21.20	212.00	
5	10	cans	Corned Beef, 150g	34.75	347.50	
6	5	packs	Coffee, Original Twin Pack Sachet, 56g x 10s	117.00	585.00	
7	16	packs	Instant Mami, Chicken, 55g	8.25	132.00	
8	16	packs	Instant Mami, Beef, 55g	8.25	132.00	
9	16	packs	Instant Pancit Canton, Chilimansi, 80g	13.50	216.00	
10	16	packs	Instant Pancit Canton, Kalamansi, 80g	13.50	216.00	
11	16	packs	Soy Sauce, Doypack (stand up pouch), 200ml	10.00	160.00	
12	11	packs	Vinegar, Doypack (stand up pouch), 200ml	7.70	84.70	
13	10	packs	Patis, Doypack (stand up pouch), 150ml	13.00	130.00	
14	10	cans	Evaporated Filled Milk, 154ml	24.55	245.50	
15	10	cans	Condensed Filled Milk, 168ml	41.55	415.50	
16	10	sachets	Dish Washing Liquid, Lemon, 40ml	11.00	110.00	
17	10	bars	Detergent Bar, Original Scent, 380g	19.75	197.50	
18	9	bars	Bath Soap, White, 60g	17.75	159.75	
19	1	pack	Corn Chips, Barbeque, 25g	9.05	9.05	
			Total Amount per Set		5,000.00	
2	6	sets	Carinderia Package	5,000.00	30,000.00	
			Each set contains the following items:			
1	2	bottles	Vegetable Oil, 1L	134.75	269.50	
2	2	bottles	Soy Sauce, 1L	46.50	93.00	
3	2	bottles	Vinegar, 1L	41.25	82.50	
4	4	bottles	Patis, 350ml	23.75	95.00	
5	4	cans	Evaporated Filled Milk, 370ml	50.50	202.00	
6	5	bottles	Banana Catsup, 1kg	70.00	350.00	
7	3	packs	Tomato Sauce, 1kg	88.00	264.00	
8	4	packs	lodized Salt, 1kg	39.75	159.00	
9	4	, packs	Food Seasoning Granules, 8g x 16's	64.00	256.00	
10	8	cans	Liver Spread, 85g	21.50	172.00	
11	6	packs	Pork Cube, 120g	66.00	396.00	
12	5	packs	Beef Cube, 120g	66.00	330.00	
13	6	packs	Chicken Cube, 120g	66.00	396.00	
14	1	sack	Rice, Sinandomeng, 25kg	1200.00	1,200.00	



15	3	packs	Refined Sugar, 1kg	98.00	294.00
16	4	packs	Pancit Canton, 500g	106.50	426.00
17	1	pack	Hexagon-shaped Potato Chips, Cheese, 40g	15.00	15.00
			Total Amount per Set		5,000.00
3	1	set	Lomihan Package	4,999.99	4,999.99
			Each set contains the following items:	,	
1	7	bottles	Vegetable Oil, 1L	134.75	943.25
2	5	containers	Soy Sauce, 1gal	144.50	722.50
3	5	packs	Oyster Sauce, 765g	169.00	845.00
4	3	packs	MSG Seasoning, 1kg	190.00	570.00
5	5	packs	Food Seasoning Granules, 8g x 16's	64.00	320.00
6	5	packs	Beef Cube, 120g	66.00	330.00
7	5	packs	Chicken Cube, 120g	66.00	330.00
8	5	packs	Pancit Canton, 500g	106.50	532.50
9	5	packs	Cornstarch Sticks, Bihon, 500g	40.00	200.00
10	4	packs	Ground Black Pepper 30g	48.25	193.00
11	2	packs	Classic Potato Chips, 20g	6.87	13.74
		<u> </u>	Total Amount per Set		4,999.99
4	1	set	Mamihan Package	5,000.00	5,000.00
			Each set contains the following items:	· ·	
1	5	bottles	Vegetable Oil, 1L	134.75	673.75
2	4	bottles	Soy Sauce, 1L	46.50	186.00
3	6	bottles	Patis, 1L	71.75	430.50
4	3	packs	MSG Seasoning, 1kg	190.00	570.00
5	4	packs	Food Seasoning Granules, 8g x 16's	64.00	256.00
6	6	packs	Beef Cube, 120g	66.00	396.00
7	7	bottles	Banana Catsup, 1kg	70.00	490.00
8	5	packs	Ground Black Pepper, 30g	48.25	241.25
9	5	packs	lodized Salt, 1kg	39.75	198.75
10	1	sack	Rice, Sinandomeng, 25kg	1200.00	1,200.00
11	2	bottles	Carbonated Soft Drink, 290ml x 12's	173.00	346.00
12	1	pack	Breading Mix, 67g	11.75	11.75
			Total Amount per Set		5,000.00
5	1	set	Merienda Package	5,000.00	5,000.00
			Each set contains the following items:		
1	4	packs	Burger Patties, 228g	61.00	244.00
2	6	packs	Regular Cooked Ham, 250g	103.00	618.00
3	5	packs	Bacon, 250g	131.00	655.00
4	3	packs	Hotdog, Regular, 1kg 19		591.00
5	3	packs	Fish Ball, 500g	62.25	186.75
6	3	packs	Squid Balls, 400g	86.00	258.00
7	3	packs	Kikiam, 500g	83.00	249.00
8	4	packs	Fries, 1kg	199.00	796.00
9	3	bottles	Banana Catsup, 1kg	70.00	210.00



10	1	container	Mayonnaise, 3.5L	695.00	695.00
11	2	bottles	Soy Sauce, 1L	46.50	93.00
12	3	bottles	Vegetable Oil, 1L	134.75	404.25
			Total Amount per Set		5,000.00
6	3	sets	Ihawan Package	5,000.00	15,000.00
			Each set contains the following items:	·	
1	7	packs	Hotdog, Jumbo, 1kg	197.00	1,379.00
2	5	containers	Vegetable Oil, 1L	134.75	673.75
3	10	bottles	Oyster Sauce, 765g	169.00	1,690.00
4	4	packs	MSG Seasoning, 10g x 18's	47.15	188.60
5	10	packs	Brown Sugar, 1kg	87.00	870.00
6	6	bottles	Soy Sauce, 350ml	18.75	112.50
7	1	pack	All Purpose Flour, 800g	86.15	86.15
		<u> </u>	Total Amount per Set		5,000.00
7	4	sets	Frozen Products Package	5,000.00	20,000.00
		I	Each set contains the following items:		•
1	4	packs	Hotdog Cocktail, 500g	135.00	540.00
2	4	packs	Hotdog Regular, 500g	133.00	532.00
3	4	packs	Cheesedog, 500g	132.00	528.00
4	2	packs	Regular Cooked Ham, 250g	103.00	206.00
5	2	packs	Regular Sweet Ham, 250g	103.00	206.00
6	3	packs	Premium Young Pork Tocino, 225g	103.00	309.00
7	2	packs	Premium Young Pork Tocino, 450g	201.00	402.00
8	3	packs	Skinless Longganisa, 250g	80.00	240.00
9	6	packs	Skinless Longganisa, 400g	130.00	780.00
10	6	packs	Boneless Chicken Tocino, 220g	85.00	510.00
11	4	packs	Chicken Tocino, 450g	162.00	648.00
12	2	packs	Squid Balls, 200g	49.50	99.00
			Total Amount per Set		5,000.00
8	5	sets	Bigasan Package	5,000.00	25,000.00
			Each set contains the following items:	•	
1	1	sack	Rice, Sinandomeng, 25kg	1.200.00	1,200.00
2	1	sack	Rice, Dinorado, 25kg	1.232.00	1,232.00
3	6	sacks	Rice, Sinandomeng, 5kg	248.00	1,488.00
4	4	sacks	Rice, Dinorado, 5kg	270.00	1,080.00
			Total Amount per Set		5,000.00
9	2	sets	Food Stall A	5,000.00	10,000.00
			Each set contains the following items:	•	
1	6	packs	Burger Patties, 228g	61.00	366.00
2	12	packs	Hotdog, Regular, 1kg 197.00		2,364.00
3	6	packs	Hotdog, Footlong, 1kg	155.00	930.00
4	2	containers	Vegetable Oil, 1L	134.75	269.50
5	3	packs	Sliced Cheese, 250g	75.00	225.00
6	2	bottles	Banana Catsup, 1kg	70.00	140.00



7	1	container	Mayonnaise, 3.5L	695.00	695.00
8	1	pack	Potato Snack in French Fries Shaped, 26g	10.50	10.50
			Total Amount per Set		5,000.00
10	1	set	Food Stall B	5,000.00	4,999.97
			Each set contains the following items:		
1	9	packs	Spaghetti Pasta, 900g	108.00	972.00
2	7	packs	Elbow Macaroni, 1kg	119.46	836.22
3	7	packs	Cornstarch Sticks, Bihon, 500g	40.000	280.00
4	5	cans	Mixed Fruit, 432g	59.50	297.50
5	10	cans	Evaporated Creamer, 370ml	25.50	255.00
6	26	packs	Carbonara Pasta Sauce, 200g	35.50	923.00
7	18	pcs.	Filled Cheese, 200g	41.75	751.50
8	5	packs	Chicken Cube, 120g	66.00	330.00
9	3	bottles	Soy Sauce, 1L	46.50	139.50
10	3	bottles	Patis, 1L	71.75	215.25
	Total Amount per Set				4,999.97
11	1	set	Food Stall C	5,000.00	5,000.00
			Each set contains the following items:		
1	1	sack	Rice, Sinandomeng, 25kg	1200.00	1,200.00
2	6	containers	Vegetable Oil,1L	134.75	808.50
3	6	packs	Pork Siomai, 54's	224.00	1,344.00
4	5	packs	Hotdog, Jumbo,1kg	197.00	985.00
5	5	packs	Regular Cooked Ham, 250g	103.00	515.00
6	2	bottles	Banana Catsup, 1kg	70.00	140.00
7	1	pack	Cracklings, Salt and Vinegar Flavor, 24g	7.50	7.50
			Total Amount per Set		5,000.00
12	1	set	Siopao Package	5,000.00	5,000.00
	_		Each set contains the following items:		
1	8	packs	Siopao, Jumbo, Asado, 10's	190.00	1,520.00
2	8	packs	Siopao, Jumbo, Bola-Bola, 10's	195.00	1,560.00
3	4	packs	Pork Siomai, 54's	224.25	897.00
4	6	bottles	Soy Sauce, 1L	46.50	279.00
5	3	packs	Cornstarch, 350g	80.00	240.00
6	5	packs	Beef Cube, 120g	66.00	330.00
7	2	packs	Brown Sugar, 1kg	87.00	174.00
			Total Amount per Set		5,000.00
		Total A	pproved Budget for the Contract		1,364,999.96



# VI. Delivery Schedule and Location

No.	Delivery Schedule	Delivery Location	No. of Livelihood Kits
1.	December 19, 2022 (Mon)	Pakil, Laguna <ul> <li>Carenderia Package: 1</li> <li>Food Stall A: 1</li> <li>Ihawan Package: 2</li> <li>Sari-Sari Store Package: 22</li> </ul>	26
2.	December 20, 2022 (Tue)	Santa Maria, Laguna Bigasan Package: 1 Sari-Sari Store Package: 33 Carinderia Package: 1	35
		<ul> <li>Famy, Laguna</li> <li>Carinderia Package: 2</li> <li>Lomihan Package: 1</li> <li>Bigasan Package: 1</li> <li>Frozen Products Package: 1</li> <li>Sari-Sari Store Package: 45</li> </ul>	50
3.	December 21, 2022 (Wed)	Liliw, Laguna <ul> <li>Carenderia Package: 2</li> <li>Merienda Package: 1</li> <li>Mamihan: 1</li> <li>Sari-Sari Store Package: 48</li> </ul>	52
		Magdalena, Laguna <ul> <li>Bigasan Package: 1</li> <li>Sari-Sari Store Package: 38</li> </ul>	39
4.	December 22, 2022 (Thu)	Majayjay, Laguna Bigasan Package: 1 Food Stall A: 1 Food Stall B: 1 Food Stall C: 1 Siopao Package: 1 Frozen Products Package: 2 Ihawan Package: 1 Sari-Sari Store Package: 51	59
		Luisiana, Laguna <ul> <li>Bigasan Package: 1</li> <li>Frozen Product Package: 1</li> <li>Sari-Sari Store Package: 10</li> </ul>	12
	Total	No. of Livelihood Kits	273



## VII. Other Project Terms and Conditions

- a. The Approved Budget for the Contract (ABC) is inclusive of all applicable taxes and delivery charges.
- b. The bid amount must not exceed the unit cost per item and compliant to Suggested Retail Price (SRP).

## VIII. Terms of Payment

Staggered Payment – The payment will be facilitated within three (3) working days from date of completion per delivery schedule. Payment is subject to cash availability and is inclusive of all applicable taxes and service charges.

## IX. Tie-Breaking Method

Where, after post-qualification, an occurrence of a tie takes place among bidders determined and declared as the Lowest Calculated and Responsive Bidder (LCRB), the measure to resolve the case is by "toss coin (best of 7)".

Prepared by:

AVEGAIL D. AGOJO LSP-NSB Support Staff

Reviewed by:

ABIGAN EZRA C. DEL MUNDO

TIDS, BDD

Recommending Approval:

OIC-Provincial Director, DTI Laguna

MARIA CLARA B. CONOPIO OIC-CTIDS, BDD

Approved by:

namise C. Cers

MARISSA C. ARG∉NTE OIC-Regional Director



# ANNEX A BOX LABEL SAMPLE





# SARI-SARI STORE PACKAGE





# ANNEX B BOX ITEM LIST



# **SARI-SARI STORE PACKAGE**

<u>No.</u> BOX No. \_\_\_ of \_\_\_\_

ltem No.	Qty	Unit	Item Description
1	1	sack	Rice, Sinandomeng, 25kg
2	10	cans	Sardines in Tomato Sauce, Easy-Open Can,155g
3	10	cans	Meat Loaf, 150g
4	10	cans	Beef Loaf, 150g
5	10	cans	Corned Beef, 150g
6	5	packs	Coffee, Original Twin Pack Sachet, 56g x 10s
7	16	packs	Instant Mami, Chicken, 55g
8	16	packs	Instant Mami, Beef, 55g
9	16	packs	Instant Pancit Canton, Chilimansi, 80g
10	16	packs	Instant Pancit Canton, Kalamansi, 80g
11	16	packs	Soy Sauce, Doypack (stand up pouch), 200ml
12	11	packs	Vinegar, Doypack (stand up pouch), 200ml
13	10	packs	Patis, Doypack (stand up pouch), 150ml
14	10	cans	Evaporated Filled Milk, 154ml
15	10	cans	Condensed Filled Milk, 168ml
16	10	sachets	Dish Washing Liquid, Lemon, 40ml
17	10	bars	Detergent Bar, Original Scent, 380g
18	9	bars	Bath Soap, White, 60g
19	1	pack	Corn Chips, Barbeque, 25g



# **CARINDERIA PACKAGE**

<u>No.</u> BOX No. \_\_\_ of \_\_\_\_

ltem No.	Qty	Unit	Item Description
1	2	bottles	Vegetable Oil, 1L
2	2	bottles	Soy Sauce, 1L
3	2	bottles	Vinegar, 1L
4	4	bottles	Patis, 350ml
5	4	cans	Evaporated Filled Milk, 370ml
6	5	bottles	Banana Catsup, 1kg
7	3	packs	Tomato Sauce, 1kg
8	4	packs	lodized Salt, 1kg
9	4	packs	Food Seasoning Granules, 8g x 16's
10	8	cans	Liver Spread, 85g
11	6	packs	Pork Cube, 120g
12	5	packs	Beef Cube, 120g
13	6	packs	Chicken Cube, 120g
14	1	sack	Rice, Sinandomeng, 25kg
15	3	packs	Refined Sugar, 1kg
16	4	packs	Pancit Canton, 500g
17	1	pack	Hexagon-shaped Potato Chips, Cheese, 40g



# LOMIHAN PACKAGE No.\_\_\_\_ BOX No. \_\_\_\_ of \_\_\_\_

Item No.	Qty	Unit	Item Description
1	7	bottles	Vegetable Oil, 1L
2	5	containers	Soy Sauce, 1gal
3	5	packs	Oyster Sauce, 765g
4	3	packs	MSG Seasoning, 1kg
5	5	packs	Food Seasoning Granules, 8g x 16's
6	5	packs	Beef Cube, 120g
7	5	packs	Chicken Cube, 120g
8	5	packs	Pancit Canton, 500g
9	5	packs	Cornstarch Sticks, Bihon, 500g
10	4	packs	Ground Black Pepper 30g
11	2	packs	Classic Potato Chips, 20g



# MAMIHAN PACKAGE

# BOX No. \_\_\_\_ of \_\_\_\_

Item No.	Qty	Unit	Item Description
1	5	bottles	Vegetable Oil, 1L
2	4	bottles	Soy Sauce, 1L
3	6	bottles	Patis, 1L
4	3	packs	MSG Seasoning, 1kg
5	4	packs	Food Seasoning Granules, 8g x 16's
6	6	packs	Beef Cube, 120g
7	7	bottles	Banana Catsup, 1kg
8	5	packs	Ground Black Pepper, 30g
9	5	packs	lodized Salt, 1kg
10	1	sack	Rice, Sinandomeng, 25kg
11	2	bottles	Carbonated Soft Drink, 290ml x 12's
12	1	pack	Breading Mix, 67g



# **MERIENDA PACKAGE** No.\_\_\_\_ BOX No. \_\_\_\_ of \_\_\_\_

ltem No.	Qty	Unit	Item Description
1	4	packs	Burger Patties, 228g
2	6	packs	Regular Cooked Ham, 250g
3	5	packs	Bacon, 250g
4	3	packs	Hotdog, Regular, 1kg
5	3	packs	Fish Ball, 500g
6	3	packs	Squid Balls, 400g
7	3	packs	Kikiam, 500g
8	4	packs	Fries, 1kg
9	3	bottles	Banana Catsup, 1kg
10	1	container	Mayonnaise, 3.5L
11	2	bottles	Soy Sauce, 1L
12	3	bottles	Vegetable Oil, 1L



# IHAWAN PACKAGE No. BOX No. \_\_\_\_ of \_\_\_\_

ltem No.	Qty	Unit	Item Description
1	7	packs	Hotdog, Jumbo, 1kg
2	5	containers	Vegetable Oil, 1L
3	10	bottles	Oyster Sauce, 765g
4	4	packs	MSG Seasoning, 10g x 18's
5	10	packs	Brown Sugar, 1kg
6	6	bottles	Soy Sauce, 350ml
7	1	pack	All Purpose Flour, 800g

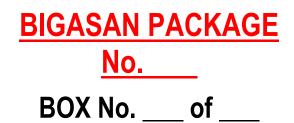


# FROZEN PRODUCTS PACKAGE <u>No.</u>

BOX No. \_\_\_\_ of \_\_\_\_

ltem No.	Qty	Unit	Item Description
1	4	packs	Hotdog Cocktail, 500g
2	4	packs	Hotdog Regular, 500g
3	4	packs	Cheesedog, 500g
4	2	packs	Regular Cooked Ham, 250g
5	2	packs	Regular Sweet Ham, 250g
6	3	packs	Premium Young Pork Tocino, 225g
7	2	packs	Premium Young Pork Tocino, 450g
8	3	packs	Skinless Longganisa, 250g
9	6	packs	Skinless Longganisa, 400g
10	6	packs	Boneless Chicken Tocino, 220g
11	4	packs	Chicken Tocino, 450g
12	2	packs	Squid Balls, 200g





ltem No.	Qty	Unit	Item Description
1	1	sack	Rice, Sinandomeng, 25kg
2	1	sack	Rice, Dinorado, 25kg
3	6	sacks	Rice, Sinandomeng, 5kg
4	4	sacks	Rice, Dinorado, 5kg



# FOOD STALL A PACKAGE No. BOX No. \_\_\_\_\_ of \_\_\_\_

Item Qty Unit **Item Description** No. Burger Patties, 228g 1 6 packs 12 Hotdog, Regular, 1kg 2 packs packs Hotdog, Footlong, 1kg 3 6 4 2 containers Vegetable Oil, 1L 3 Sliced Cheese, 250g 5 packs 2 Banana Catsup, 1kg 6 bottles 7 Mayonnaise, 3.5L 1 container 8 1 Potato Snack in French Fries Shaped, 26g pack



# FOOD STALL B PACKAGE No.\_\_\_\_ BOX No. \_\_\_\_ of \_\_\_\_

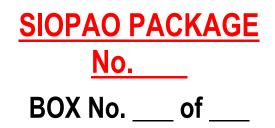
ltem No.	Qty	Unit	Item Description
1	9	packs	Spaghetti Pasta, 900g
2	7	packs	Elbow Macaroni, 1kg
3	7	packs	Cornstarch Sticks, Bihon, 500g
4	5	cans	Mixed Fruit, 432g
5	10	cans	Evaporated Creamer, 370ml
6	26	packs	Carbonara Pasta Sauce, 200g
7	18	pcs.	Filled Cheese, 200g
8	5	packs	Chicken Cube, 120g
9	3	bottles	Soy Sauce, 1L
10	3	bottles	Patis, 1L



# FOOD STALL C PACKAGE No.\_\_\_\_ BOX No. \_\_\_ of \_\_\_\_

ltem No.	Qty	Unit	Item Description
1	1	sack	Rice, Sinandomeng, 25kg
2	6	containers	Vegetable Oil,1L
3	6	packs	Pork Siomai, 54's
4	5	packs	Hotdog, Jumbo,1kg
5	5	packs	Regular Cooked Ham, 250g
6	2	bottles	Banana Catsup, 1kg
7	1	pack	Cracklings, Salt and Vinegar Flavor, 24g





ltem No.	Qty	Unit	Item Description
1	8	packs	Siopao, Jumbo, Asado, 10's
2	8	packs	Siopao, Jumbo, Bola-Bola, 10's
3	4	packs	Pork Siomai, 54's
4	6	bottles	Soy Sauce, 1L
5	3	packs	Cornstarch, 350g
6	5	packs	Beef Cube, 120g
7	2	packs	Brown Sugar, 1kg



# ANNEX C

# DOCUMENTARY REQUIREMENTS FOR SUBMISSION OF BID DOCUMENTS

# I. TECHNICAL COMPONENT ENVELOPE

## A. Legal Documents

- 1. Valid PhilGEPS Registration Certificate (Platinum Membership)
  - Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document.
  - Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; and
  - Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

## Clarification:

a. The Class "A" eligibility documents (Registration Certificate, Mayor's/Business Permit or its equivalent document, Tax Clearance, PCAB license and registration, and Audited Financial Statements) covered by PhilGEPS Registration Certificate are not mandatory attachments (GPPB Resolution No. 18-2017). However, if there is expired document listed in the PhilGEPS Registration Certificate, the renewal of such document must be attached. The complete supporting documents will be validated during the postqualification process.

## B. Technical Documents

1. Statement of bidder's all on-going government and private contracts covering the period 2019-present.

## Clarification:

- a. The copy of contracts are not mandatory attachments. The said documents will be validated during the post-qualification process.
- 2. Statement of Single Largest Completed Contract with similar contract of at least 50% of the ABC (Php 682,499.98) covering the period 2019-present.

# Clarification:

- a. Please list down all completed contracts with contract amount equal to or greater than 50% of the ABC for the period 2019 to present using the prescribed template and highlight the SLCC.
- b. The SLCC must be accompanied by End User's Acceptance or Official Receipt(s) or Sales Invoice issued for the contract (GPPB Resolution No. 16-2020).



- c. The copy of contracts are not mandatory attachments. The said documents will be validated during the post-qualification process.
- 3. Bid security payable to or in favor of "Department of Trade and Industry Region IV-A (DTI IV-A)" in any of the following forms:
  - At least 2% of the ABC (Php 27,300.00) if bid security is in cash, cashier's/manger's check, bank draft/guarantee or irrevocable letter of credit
  - > 5% of the ABC (Php 68,250.00) if bid security is in Surety Bond
  - Bid Securing Declaration (BSD)

## Clarification:

- a. If bid security is in the form of Bid Securing Declaration (BSD), please use the prescribed template provided in GPPB Resolution No. 16-2020.
- 4. Conformity with Technical Specifications
- 5. Omnibus Sworn Statement in accordance with Sec. 25.3 of the IRR of RA 9184 and accompanied by any of the following supporting documents, whichever is applicable:
  - Duly notarized Special Power of Attorney
  - > Duly notarized Board/Partnership Resolution
  - > Duly notarized Secretary's Certificate

## Clarification:

- a. For Sole Proprietorship, Omnibus Sworn Statement is sufficient if the owner will represent the company; supporting documents are not applicable.
- b. Please use the prescribed template for Omnibus Sworn Statement provided in GPPB Resolution No. 16-2020.

## C. Financial Documents

1. Audited financial statement, showing, among others, the service provider's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.

## Clarification:

- a. Under BIR Revenue Memorandum Circular No. 49-2020 dated May 20, 2020, taxpayers may opt to submit 2019 Income Tax Return and required attachments online through the eAFS system of the BIR. Thus, the bidder may submit the AFS submitted online through the eAFS provided that the bidder also submits the Transaction Reference Number as proof of submission, in lieu of the manual "Received" stamping.
- 2. Computation of Net Financial Contracting Capacity (NFCC) must be
  - ▶ At least equal to or greater than the ABC (Php 1,364,999.96) or
  - Credit Line Commitment (CLC) of at least equal to 10% of the ABC (Php 136,500.00) for this project
- 3. Joint Venture Agreement (JVA) or the Duly Notarized Statement in accordance with Sec. 23.1(b) of the IRR, if applicable.



### II. FINANCIAL COMPONENT ENVELOPE

1. Original of duly signed and accomplished Financial Bid Form

### **Clarification:**

- a. Please use the prescribed template for Financial Bid Form provided in GPPB Resolution No. 16-2020.
- 2. Original of duly signed and accomplished Price Schedule(s)

### **Clarification:**

a. Please use the prescribed template for Financial Bid Form provided in GPPB Resolution No. 16-2020.



# PHILIPPINE BIDDING DOCUMENTS Department of Trade and Industry Region IV-A

Supply and Delivery of Grocery Items for Various Livelihood Kits for DTI LSP-NSB of DTI Laguna Provincial Office (1 Lot)

**BIDDING NUMBER: 9201552** 

November 08, 2022

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# 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 may be 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



# INVITATION TO BID FOR Supply and Delivery of Grocery Items for Various Livelihood Kits for DTI LSP-NSB of DTI Laguna Provincial Office (1 Lot)

- 1. The Department of Trade and Industry Region IV-A, through the General Appropriations Act FY 2022 intends to apply the sum of One Million Three Hundred Sixty-Four Thousand Nine Hundred Ninety-Nine Pesos and Ninety-Six Centavos (Php 1,364,999.96) being the ABC to payments under the contract for Supply and Delivery of Grocery Items for Various Livelihood Kits for DTI LSP-NSB of DTI Laguna Provincial Office (1 Lot) (Bidding No.: 9201552). Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The *Department of Trade and Industry Region IV-A* now invites bids for the above Procurement Project. Delivery of the Goods is required to be completed within the indicated delivery schedule from receipt of Notice to Proceed and Purchase Order. 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 nondiscretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

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 *Department of Trade and Industry Region IV-A* and inspect the Bidding Documents at the address given below during *Monday to Friday except holidays, 8:00 AM to 5:00 PM*.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on *November 8, 2022* 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, in the amount of *One Thousand Three Hundred Sixty-Five Pesos (Php 1,365.00)*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees by presenting the hard copy or electronic copy of the official receipt.
- 6. The *Department of Trade and Industry Region IV-A* will hold a Pre-Bid Conference on *November 15, 2022, 10:00 AM* through video conferencing via Zoom, which shall be open to prospective bidders.

- 7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before *November 28, 2022, 8:30 AM*. 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 *November 28, 2022, 1:30 PM* at the given address below and via Zoom video conferencing. Bids will be opened in the presence of the bidders' authorized representatives who choose to attend the activity.
- 10. The *Department of Trade and Industry Region IV-A* 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.
- 11. For further information, please refer to:

Josephine G. Luistro Head Secretariat Bids and Awards Committee Department of Trade and Industry Region IV-A 3/F Marcelita Building, National Highway, Brgy. Real, Calamba City, Laguna 4027 Contact No.: 0917-503-5349 Email: JosephineLuistro@dti.gov.ph cc: IdyNellTayobong@dti.gov.ph Website: www.dti.gov.ph

12. You may visit the following websites:

View posting: PhilGEPS website (http://notices.ps-philgeps.gov.ph/main/)

November 08, 2022

**REVELYN A. CORTEZ** BAC Chairperson DTI Region IV-A – Bids and Awards Committee

Section II. Instructions to Bidders

#### 1. Scope of Bid

The Procuring Entity, *Department of Trade and Industry Region IV-A* wishes to receive Bids for the *Supply and Delivery of Grocery Items for Various Livelihood Kits* for DTI LSP-NSB of DTI Laguna Provincial Office (1 Lot), with identification number 2022-11-0010.

#### 2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for 2022 in the amount of One Million Three Hundred Sixty-Four Thousand Nine Hundred Ninety-Nine Pesos and Ninety-Six Centavos (Php 1,364,999.96).
- 2.2. The source of funding is:

NGA, the General Appropriations Act of 2022.

#### 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. 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.
- 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:

The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.

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:

#### Subcontracting is not allowed.

7.2. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

#### 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 and/or through video conferencing 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, exwarehouse, 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 e.
  - 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 **Section VII (Technical Specifications).**

#### **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 tradeable 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:

#### **Philippine Pesos.**

#### 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>2</sup> 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 *March 28, 2023 (120 calendar days upon Opening of Bids)*. 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 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 15 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:

One Project having several items that shall be awarded as one contract.

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

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

ITB						
Clause					-	
5.3	For this	s purpose	e, contrac	cts similar to the Project shall	be:	
	a.	Grocery	items			
	а.	Glocely	nems.			
	b.	complete	ed withir	three (3) years prior to the de	eadline for th	e submission
		and rece				
7.1	Subcon	tracting	is not all	owed.		
12	-			shall be quoted DDP Laguna o	or the application	ble International
				COTERMS) for this Project.		
14.1		•		in the form of a Bid Securing	g Declaration	, or any of the
	followi	ng forms	s and am	ounts:		
	a	The amo	ount of	not less than <i>Twenty-Seven</i>	Thousand T	Three Hundred
		Pesos (P	27,30 Php	<b>00.00</b> ), if bid security is in cash	n, cashier's/m	anager's check,
		bank dra	ft/guara	ntee or irrevocable letter of cr	edit; or	
	b	The am	ount of r	not less than Sixty-Eight The	ousand Two	Hundred Fifty
				50.00) if bid security is in Sur		IIunarea Fijiy
		2 0505 (1			ety Dona.	
19.3			-	Grocery Items for Various Li	ivelihood Kit	s for DTI LSP-
	NSB of	DTLLa	guna Pro	ovincial Office (1 Lot).		
	Item				Unit	
	No.	Qty	Unit	Item Description	Cost	Total
	1	247	sets	Sari-Sari Store Package	5,000.00	1,235,000
	2	6	sets	Carinderia Package	5,000.00	30,000.00
	3	1	set	Lomihan Package	4,999.99	4,999.99
	4	1	set	Mamihan Package	5,000.00	5,000.00
	5	1	set	Merienda Package	5,000.00	5,000.00
	6	3	sets	Ihawan Package	5,000.00	15,000.00
	7	4	sets	Frozen Products Package	5,000.00	20,000.00
	8	5	sets	Bigasan Package	5,000.00	25,000.00
	9	2	sets	Food Stall A	5,000.00	10,000.00
	10	1	set	Food Stall B	5,000.00	4,999.97
	11	1	set	Food Stall C	5,000.00	5,000.00
	12	1	set	Siopao Package	5,000.00	5,000.00
		Total	Approve	d Budget for the Contract (AB	SC):	1,364,999.96
			-r r- 0, 0		- / -	-,,

# **Bid Data Sheet**

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 must present the original copies of the following:
	<ol> <li>Certificate of PhilGEPS Registration (Platinum Membership)</li> <li>Certificate of Business Name or SEC Registration</li> <li>Valid Business Permit</li> <li>Tax Clearance</li> <li>Latest income and business tax returns stamped and received by the BIR</li> <li>Original Government-issued ID of Authorized Representative/s and signatories</li> <li>Other Documentary Requirements as specified in the Terms of Reference</li> </ol>
21.2	Not applicable.

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 prior to 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 IV** (**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

- 6.1. 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.
- 6.2. 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

### GCC Clause 1 **Delivery and Documents –** 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: Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity's Representatives are the following personnel: **Cesar German L. Gerpacio OIC-Provincial Director** DTI Laguna Provincial Office Email: CesarGermanGerpacio@dti.gov.ph Maria Clara B. Conopio **OIC-Chief Trade-Industry Development Specialist DTI Laguna Provincial Office** Email: MariaClaraConopio@dti.gov.ph Abigail Ezra C. Del Mundo Senior Trade-Industry Development Specialist DTI Laguna Provincial Office Email: AbigailEzraDelMundo@dti.gov.ph Klyde Joy B. Bruno Administrative Officer **DTI Laguna Provincial Office** Email: KlydeJoyBruno@dti.gov.ph 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.

## **Special Conditions of Contract**

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, and in any subsequent instructions ordered by the Procuring Entity.

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.

### 2.2 Intellectual Property Rights –

4

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.

The terms of payment shall be as follows:

Processing of payment is within three (3) working days upon receipt of original copy of following documents: 1. Delivery Receipt and/or Sales Invoice

2. Inspection and Acceptance Report c/o DTI Laguna Provincial Office
The inspections that will be conducted are:
1. Completeness of items
2. Quality of items as to packaging, FDA-registration and expiration dates.

Section VI. Schedule of Requirements

# 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
1	Sari-Sari Store Package	247 sets	247 sets	The delivery will commence upon receipt of Notice to
2	Carinderia Package	6 sets	6 sets	Proceed (NTP) and Purchase Order (PO) and to be
3	Lomihan Package	1 set	1 set	delivered based on the
4	Mamihan Package	1 set	1 set	following delivery schedule:
5	Merienda Package	1 set	1 set	- 1. December 19, 2022 (Mon)
6	Ihawan Package	3 sets	3 sets	A. Pakil, Laguna (26 kits)
7	Frozen Products Package	4 sets	4 sets	<ul> <li>Carenderia Package: 1</li> <li>Food Stall A: 1</li> </ul>
8	Bigasan Package	5 sets	5 sets	<ul><li>Ihawan Package: 2</li><li>Sari-Sari Store</li></ul>
9	Food Stall A	2 sets	2 sets	Package: 22
10	Food Stall B	1 set	1 set	2. December 20, 2022 (Tue)
11	Food Stall C	1 set	1 set	A. Santa Maria, Laguna
12	Siopao Package	1 set	1 set	<ul><li>(35 kits)</li><li>Bigasan Package: 1</li></ul>
	Scope of Work and Deliverables			<ul> <li>Sari-Sari Store Package: 33</li> <li>Carinderia Package: 1</li> </ul>
	<ul> <li>Complete delivery of grocery items in assigned location and schedules.</li> <li>Grocery items must be in good condition, FDA- registered and with at least one (1) year</li> </ul>			<ul> <li>B. Famy, Laguna (50 kits)</li> <li>Carinderia Package: 2</li> <li>Lomihan Package: 1</li> <li>Bigasan Package: 1</li> <li>Frozen Products Package: 1</li> <li>Sari-Sari Store Package: 45</li> </ul>
	<ul> <li>at least one (1) year</li> <li>expiration date</li> <li>from date of</li> <li>delivery.</li> <li>Grocery items must</li> <li>be properly packed,</li> <li>sealed and labeled</li> </ul>			<ul> <li>3. December 21, 2022 (Wed)</li> <li>A. Liliw, Laguna (52 kits)</li> <li>Carenderia Package: 2</li> <li>Merienda Package: 1</li> <li>Mamihan: 1</li> <li>Sari-Sari Store Package:</li> </ul>

		[[	
	in corrugated boxes		48
	(except for 25 kgs.		D M1-1- I (20
	of rice). Please see		B. Magdalena, Laguna (39
	Annex A and		kits)
	Annex B for proper		Bigasan Package: 1
	labeling (to be		Sari-Sari Store Package:     38
	printed by External		38
	Provider).		4. December 22, 2022 (Thu)
	• The External		4. December 22, 2022 (1114)
	Provider is not		A. Majayjay, Laguna (59
			kits)
	allowed to put any		• Bigasan Package: 1
	markings or logo		• Food Stall A: 1
	on corrugated		• Food Stall B: 1
	boxes except for		• Food Stall C: 1
	the required labels		• Siopao Package: 1
	in Annex A and		Frozen Products
	Annex B.		Package: 2
	• The External		• Ihawan Package: 1
	Provider shall		Sari-Sari Store Package:
	designate		51
	personnel to assist		
	DTI during item		B. Luisiana, Laguna (12
	-		kits)
	inspection.		• Bigasan Package: 1
	• The External		Frozen Product
	Provider shall		Package: 1
	provide logistics		• Sari-Sari Store Package:
	support in loading		10
	and unloading of		
	items to designated		
	areas in each		
	delivery location.		
	• In case of damaged		
	item/s or deficiency		
	in quantity, the		
	External Provider		
	shall supply the		
	item/s within the		
	day of delivery.		
	Other Project Terms		
	and Conditions		
	a. The Approved		
	Budget for the		
	Contract (ABC) is		
	inclusive of all		
	applicable taxes		

and delivery charges. b. The bid amount must not exceed the unit cost per item and compliant to Suggested Retail Price (SRP).		
Tie-Breaking Method		
Where, after post- qualification, an occurrence of a tie takes place among bidders determined and declared as the Lowest Calculated and Responsive Bidder (LCRB), the measure to resolve the case is by "toss coin (best of 7)".		

Section VII. Technical Specifications

## **Technical Specifications**

#### I. Technical Specifications

Instruction: Bidders must state either <u>"Comply"</u> or <u>"Not Comply"</u> in the "Statement of Compliance" (Column No. 3) with each corresponding "Item No." (Column No. 1).

(1) Item			(2 Specifi	·	(3) Statement of Compliance
1	Sari-Sai	ri Store	Package – 24	7 sets	•
	Each set	contain	s the followin	g items:	
	Item No.	Qty	Unit	Item Description	
	1	1	sack	Rice, Sinandomeng, 25kg	
	2	10	cans	Sardines in Tomato Sauce, Easy-Open Can,155g	
	3	10	cans	Meat Loaf, 150g	
	4	10	cans	Beef Loaf, 150g	
	5	10	cans	Corned Beef, 150g	
	6	5	packs	Coffee, Original Twin Pack Sachet, 56g x 10s	
	7	16	packs	Instant Mami, Chicken, 55g	
	8	16	packs	Instant Mami, Beef, 55g	
	9	16	packs	Instant Pancit Canton, Chilimansi, 80g	
	10	16	packs	Instant Pancit Canton, Kalamansi, 80g	
	11	16	packs	Soy Sauce, Doypack (stand up pouch), 200ml	
	12	11	packs	Vinegar, Doypack (stand up pouch), 200ml	
	13	10	packs	Patis, Doypack (stand up pouch), 150ml	
	14	10	cans	Evaporated Filled Milk, 154ml	
	15	10	cans	Condensed Filled Milk, 168ml	
	16	10	sachets	Dish Washing Liquid, Lemon, 40ml	
	17	10	bars	Detergent Bar, Original Scent, 380g	
	18	9	bars	Bath Soap, White, 60g	
	19	1	pack	Corn Chips, Barbeque, 25g	

2	Carinde	ria Pacl	kage – 6 sets		
	Each set	contains	s the following	gitems:	
	Item No.	Qty	Unit	Item Description	
	1	2	bottles	Vegetable Oil, 1L	
	2	2	bottles	Soy Sauce, 1L	
	3	2	bottles	Vinegar, 1L	
	4	4	bottles	Patis, 350ml	
	5	4	cans	Evaporated Filled Milk, 370ml	
	6	5	bottles	Banana Catsup, 1kg	
	7	3	packs	Tomato Sauce, 1kg	
	8	4	packs	Iodized Salt, 1kg	
	9	4	packs	Food Seasoning Granules, 8g x 16's	
	10	8	cans	Liver Spread, 85g	
	11	6	packs	Pork Cube, 120g	
	12	5	packs	Beef Cube, 120g	
	13	6	packs	Chicken Cube, 120g	
	14	1	sack	Rice, Sinandomeng, 25kg	
	15	3	packs	Refined Sugar, 1kg	
	16	4	packs	Pancit Canton, 500g	
	17	1	pack	Hexagon-shaped Potato Chips, Cheese, 40g	
3	Lomiha	n Packa	ge – 1 set		
	Each set	contains	s the following	; items:	
	Item No.	Qty	Unit	Item Description	
	1	7	bottles	Vegetable Oil, 1L	
	2	5	containers	Soy Sauce, 1gal	
	3	5	packs	Oyster Sauce, 765g	
	4	3	packs	MSG Seasoning, 1kg	
	5	5	packs	Food Seasoning Granules, 8g x 16's	
	6	5	packs	Beef Cube, 120g	
	7	5	packs	Chicken Cube, 120g	
	8	5	packs	Pancit Canton, 500g	
	9	5	packs	Cornstarch Sticks, Bihon, 500g	
	10	4	packs	Ground Black Pepper 30g	
	11	2	packs	Classic Potato Chips, 20g	

4	Mamiha	n Packa	age – 1 set		
		<i>.</i>	4 6 11 '	•	
		contains	s the following	, items:	
	Item No.	Qty	Unit	Item Description	
	1	5	bottles	Vegetable Oil, 1L	
	2	4	bottles	Soy Sauce, 1L	
	3	6	bottles	Patis, 1L	
	4	3	packs	MSG Seasoning, 1kg	
	5	4	packs	Food Seasoning Granules, 8g x 16's	
	6	6	packs	Beef Cube, 120g	
	7	7	bottles	Banana Catsup, 1kg	
	8	5	packs	Ground Black Pepper, 30g	
	9	5	packs	Iodized Salt, 1kg	
	10	1	sack	Rice, Sinandomeng, 25kg	
	11	2	bottles	Carbonated Soft Drink, 290ml x 12's	
	12	1	pack	Breading Mix, 67g	
5			<b>age – 1 set</b> s the following	titems:	
	Item No.	Qty	Unit	Item Description	
	1	4	packs	Burger Patties, 228g	
	2	6	packs	Regular Cooked Ham, 250g	
	3	5	packs	Bacon, 250g	
	4	3	packs	Hotdog, Regular, 1kg	
	5	3	packs	Fish Ball, 500g	
	6	3	packs	Squid Balls, 400g	
	7	3	packs	Kikiam, 500g	
	8	4	packs	Fries, 1kg	
	9	3	bottles	Banana Catsup, 1kg	
	10	1	container	Mayonnaise, 3.5L	
	11	2	bottles	Soy Sauce, 1L	
	12	3	bottles	Vegetable Oil, 1L	

6	Ihawan	Package	e-3 sets		
	Each set	contains	the following	items:	
	Item No.	Qty	Unit	Item Description	
	1	7	packs	Hotdog, Jumbo, 1kg	
	2	5	containers	Vegetable Oil, 1L	
	3	10	bottles	Oyster Sauce, 765g	
	4	4	packs	MSG Seasoning, 10g x 18's	
	5	10	packs	Brown Sugar, 1kg	
	6	6	bottles	Soy Sauce, 350ml	
	7	1	pack	All Purpose Flour, 800g	
7			<b>Package – 4</b> the following		
	Item No.	Qty	Unit	Item Description	
	1	4	packs	Hotdog Cocktail, 500g	
	2	4	packs	Hotdog Regular, 500g	
	3	4	packs	Cheesedog, 500g	
	4	2	packs	Regular Cooked Ham, 250g	
	5	2	packs	Regular Sweet Ham, 250g	
	6	3	packs	Premium Young Pork Tocino, 225g	
	7	2	packs	Premium Young Pork Tocino, 450g	
	8	3	packs	Skinless Longganisa, 250g	
	9	6	packs	Skinless Longganisa, 400g	
	10	6	packs	Boneless Chicken Tocino, 220g	
	11	4	packs	Chicken Tocino, 450g	
	12	2	packs	Squid Balls, 200g	
8	Bigasan	Packag	e – 5 sets		
	Each set	contains	the following	items:	
	Item No.	Qty	Unit	Item Description	
	1	1	sack	Rice, Sinandomeng, 25kg	
	2	1	sack	Rice, Dinorado, 25kg	
	3	6	sacks	Rice, Sinandomeng, 5kg	
	4	4	sacks	Rice, Dinorado, 5kg	

9	Food Sta	all A – 2	sets		
	Each set	contains	the following	items:	
	Item No.	Qty	Unit	Item Description	
	1	6	packs	Burger Patties, 228g	
	2	12	packs	Hotdog, Regular, 1kg	
	3	6	packs	Hotdog, Footlong, 1kg	
	4	2	containers	Vegetable Oil, 1L	
	5	3	packs	Sliced Cheese, 250g	
	6	2	bottles	Banana Catsup, 1kg	
	7	1	container	Mayonnaise, 3.5L	
	8	1	pack	Potato Snack in French Fries Shaped, 26g	
10	Food Sta	all B – 1	set		
	Each set	contains	the following	items:	
	Item No.	Qty	Unit	Item Description	
	1	9	packs	Spaghetti Pasta, 900g	
	2	7	packs	Elbow Macaroni, 1kg	
	3	7	packs	Cornstarch Sticks, Bihon, 500g	
	4	5	cans	Mixed Fruit, 432g	
	5	10	cans	Evaporated Creamer, 370ml	
	6	26	packs	Carbonara Pasta Sauce, 200g	
	7	18	pcs.	Filled Cheese, 200g	
	8	5	packs	Chicken Cube, 120g	
	9	3	bottles	Soy Sauce, 1L	
	10	3	bottles	Patis, 1L	
11	Food Sta Each set		set	items:	
	Item No.	Qty	Unit	Item Description	
	1	1	sack	Rice, Sinandomeng, 25kg	
	2	6	containers	Vegetable Oil,1L	
	3	6	packs	Pork Siomai, 54's	
	4	5	packs	Hotdog, Jumbo,1kg	
	5	5	packs	Regular Cooked Ham, 250g	
	6	2	bottles	Banana Catsup, 1kg	
	7	1	pack	Cracklings, Salt and Vinegar Flavor, 24g	

Siopao Package – 1 set					
Each set	contains	the followin	g items:		
Item No.	Qty	Unit	Item Description		
1	8	packs	Siopao, Jumbo, Asado, 10's		
2	8	packs	Siopao, Jumbo, Bola-Bola, 10's		
3	4	packs	Pork Siomai, 54's		
4	6	bottles	Soy Sauce, 1L		
5	3	packs	Cornstarch, 350g		
6	5	packs	Beef Cube, 120g		
7	2	packs	Brown Sugar, 1kg		

#### II. Delivery Schedule and Location

No.	Delivery Schedule	Delivery Location	No. of Livelihood Kits
1.	December 19, 2022 (Mon)	Pakil, Laguna	26
		Carenderia Package: 1	
		• Food Stall A: 1	
		Ihawan Package: 2	
		Sari-Sari Store Package: 22	
2.	December 20, 2022 (Tue)	Santa Maria, Laguna	35
		• Bigasan Package: 1	
		Sari-Sari Store Package: 33	
		Carinderia Package: 1	
		Famy, Laguna	50
		Carinderia Package: 2	
		Lomihan Package: 1	
		Bigasan Package: 1	
		• Frozen Products Package: 1	
		Sari-Sari Store Package: 45	
3.	December 21, 2022 (Wed)	Liliw, Laguna	52
		Carenderia Package: 2	
		Merienda Package: 1	
		Mamihan: 1	
		Sari-Sari Store Package: 48	
		Magdalena, Laguna	39
		Bigasan Package: 1	
		Sari-Sari Store Package: 38	
4.	December 22, 2022 (Thu)	Majayjay, Laguna	59
		Bigasan Package: 1	
		• Food Stall A: 1	
		• Food Stall B: 1	
		• Food Stall C: 1	
		Siopao Package: 1	
		• Frozen Products Package: 2	
		• Ihawan Package: 1	
		Sari-Sari Store Package: 51	
		Luisiana, Laguna	12

	<ul> <li>Bigasan Package: 1</li> <li>Frozen Product Package: 1</li> <li>Sari-Sari Store Package: 10</li> </ul>	
Total No. of Livelihood Kits		273

#### **III.** Scope of Work and Deliverables

- Complete delivery of grocery items in assigned location and schedules.
- Grocery items must be in good condition, FDA-registered and with at least one (1) year expiration date from date of delivery.
- Grocery items must be properly packed, sealed and labeled in corrugated boxes (except for 25 kgs. of rice). Please see Annex A and Annex B for proper labeling (to be printed by External Provider).
- The External Provider is not allowed to put any markings or logo on corrugated boxes except for the required labels in Annex A and Annex B.
- The External Provider shall designate personnel to assist DTI during item inspection.
- The External Provider shall provide logistics support in loading and unloading of items to designated areas in each delivery location.
- In case of damaged item/s or deficiency in quantity, the External Provider shall supply the item/s within the day of delivery.

#### **IV.** Other Project Terms and Conditions

- a. The Approved Budget for the Contract (ABC) is inclusive of all applicable taxes and delivery charges.
- b. The bid amount must not exceed the unit cost per item and compliant to Suggested Retail Price (SRP).

#### V. Tie-Breaking Method

Where, after post-qualification, an occurrence of a tie takes place among bidders determined and declared as the Lowest Calculated and Responsive Bidder (LCRB), the measure to resolve the case is by "toss coin (best of 7)".

I hereby certify that the statement of compliance to the foregoing technical specifications and other terms and conditions are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall result to automatic disqualification of our bid.

Name of Company/Bidder

Signature over printed Name of Authorized Representative

Date

## 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 Registration Certificate (Platinum Membership) (all pages); or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,

and

- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; and
  - (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

**Technical Documents** 

- (f) 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**
- (g) 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**
- (h) 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

- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) 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.

#### Financial Documents

- ] (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (1) The prospective bidder's computation of Net Financial Contracting

Capacity (NFCC);

<u>or</u>

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

#### Class "B" Documents

(m)If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

<u>or</u>

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)

- (n) [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.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

#### **25 FINANCIAL COMPONENT ENVELOPE**

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

