

# PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

# Procurement of GOODS

Government of the Republic of the Philippines

*Name of the Project : “Foodstuff (Re-Bid)”*

*ITB No.:*                      *013.22*

*Procuring Entity:*        *Philippine Heart Center*  
*East Avenue, Quezon City*

**Sixth Edition**  
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# Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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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***

### **Notes on the Invitation to Bid**

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

## *Philippine Heart Center*

### **INVITATION TO BID FOR “Foodstuff (Re-Bid)”**

1. The *Philippine Heart Center (PHC)*, through the *PHC Corporate Operating Budget for CY 2022* intends to apply the sum of ***Php10,399,369.00*** being the ABC to payments under the contract for ***“Foodstuff (Re-Bid)”***. Bids received in excess of the ABC shall be automatically rejected at bid opening.

***Select this for lot-procurement:***

The *Philippine Heart Center (PHC)*, through the *PHC Corporate Operating Budget for CY 2022* intends to apply the sum of *Php10,399,369.00* being the ABC to payments under the contract for each lot/item. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

2. The *Philippine Heart Center (PHC)* now invites bids for the above Procurement Project. Delivery of the Good is required by **10 Calendar Days** Bidders should have completed, within ***the past two (2) 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. [*Select this paragraph if conditions (a), (c), and (d) under Section 23.4.1.2 of the 2016 revised IRR of RA No. 9184 do not exist:*] 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 *Philippine Heart Center (PHC)* and inspect the Bidding Documents at the address given below during *8:00 A.M to 5:00 P.M Monday to Friday*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *February 23, 2022* from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents *Per Line Item*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in cash and *presented by the authorized person*.

*[NOTE: For lot procurement, the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.]*

6. The *Philippine Heart Center (PHC)* will hold a Pre-Bid Conference<sup>1</sup> on *March 9, 2022, 11:00 AM* at *5<sup>th</sup> Flr Amphitheater Conf. Rm. MAB Bldg., PHC* 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 *March 23, 2022, 11:00am*. Late bids shall not be accepted.

PHC-Bids and Awards Committee  
5<sup>th</sup> Floor, Amphitheater Conference Room  
MAB Building, PHC

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 *March 23, 2022, 11:00am* at *5<sup>th</sup> Flr. Amphitheater Conf. Rm. MAB Bldg., PHC*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. *[Insert such other necessary information deemed relevant by the Procuring Entity such as the use of a back-up data or cloud storage for large files uploaded for online bid submissions]*
11. The *Philippine Heart Center (PHC)* 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:

***PHC-BAC Secretariat***  
*Bids and Awards Committee*  
*Philippine Heart Center*  
*East Avenue, Quezon City*  
*TelefaxNo. : 925-2401 local 4059*  
*PHC website : [www.phc.gov.ph](http://www.phc.gov.ph)*

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<sup>1</sup> May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

13. You may visit the following websites:

For downloading of Bidding Documents: *www.phc.gov.ph*

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**RANULFO B. JAVELOSA, JR., M.D.**  
Chairman BAC for Infrastructure  
Medical Supplies and Services

## ***Section II. Instructions to Bidders***

### **Notes on the Instructions to Bidders**

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

## **1. Scope of Bid**

The Procuring Entity, *Philippine Heart Center* wishes to receive Bids for the *Foodstuff (Re-Bid)* with identification number *ITB.013.22*

*[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]*

The Procurement Project (referred to herein as “Project”) is composed of *[indicate number of lots or items]*, 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 *[indicate funding year]* in the amount of *[indicate amount]*.

2.2. The source of funding is:

- a. GOCC and GFIs, the proposed Corporate Operating Budget.

## **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. *[Select one, delete other/s]*
  - a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
    - i.i. When the Goods sought to be procured are not available from local suppliers; or
  - 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.
- 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.a.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:

- 1.1.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 *{insert if applicable}* and/or through videoconferencing/webcasting} 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.a.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.a.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *the past 2 years* prior to the deadline for the submission and receipt of bids.
- 10.a.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:



- 1.1.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 e.
- 1.1.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.a.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.a.2. Payment of the contract price shall be made in:

- 1.1.a. 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 *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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<sup>2</sup>In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

## **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.

ENVELOPE 1 shall contain the following Orange Folders in three separate envelopes properly marked as:

ORANGE FOLDER (1) – Original copies of Eligibility and Technical Documents as described in ITB Clause 20 (This should be enclosed in an envelope marked “*ORIGINAL ELIGIBILITY and TECHNICAL COMPONENT*”)

ORANGE FOLDER (2) - Original copies of Eligibility and Technical Documents as described in ITB Clause 20 (This should be enclosed in an envelope marked “*COPY NO.1 ELIGIBILITY and TECHNICAL COMPONENT*”)

ORANGE FOLDER (3) - Original copies of Eligibility and Technical Documents as described in ITB Clause 20 (This should be enclosed in an envelope marked “*COPY NO.2 ELIGIBILITY and TECHNICAL COMPONENT*”)

ENVELOPE 2 shall contain the following Yellow Folders in three separate envelopes properly marked as:

YELLOW FOLDER (1) – Original copies of the Financial Documents as described in ITB Clause 20 (This should be enclosed in an envelope marked “*ORIGINAL FINANCIAL COMPONENT*”)

YELLOW FOLDER (2) - Original copies of the Financial Documents as described in ITB Clause 20 (This should be enclosed in an envelope marked “*COPY NO.1 FINANCIAL COMPONENT*”)

YELLOW FOLDER (3) - Original copies of the Financial Documents as described in ITB Clause 20 (This should be enclosed in an envelope marked “*COPY NO.2 FINANCIAL COMPONENT*”)

## **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. 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.

- 19.3. The Project shall be awarded as follows:

Option 1 – One Project having several items that shall be awarded as one contract.

- 19.4. 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***

### **Notes on the Bid Data Sheet**

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- 18.a. Information that specifies and complements provisions of the ITB must be incorporated.
- 18.b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

# Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> <li>a. <b><i>Foodstuff</i></b></li> <li>b. completed within <b><i>the past 2 years</i></b> prior to the deadline for the submission and receipt of bids.</li> </ul>
7.1	<i>Not Applicable</i>
12	The price of the Goods shall be quoted DDP [ <i>state place of destination</i> ] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> <li>a. The amount of not less than <b><u>Php207,987.38</u></b> ,if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <b><u>Php519,968.45</u></b> ,if bid security is in Surety Bond.</li> </ul>
19.3	<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>  <i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i>
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i>
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>

## ***Section IV. General Conditions of Contract***

### **Notes on the General Conditions of Contract**

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special 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 *{[Include if Framework Agreement will be used:] or Framework Agreement}* 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***

### **Notes on the Special Conditions of Contract**

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

## Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p><b>Delivery and Documents –</b></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>[indicate place of destination]</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>[indicate place of destination]</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><b>Incidental Services –</b></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: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>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</li> </ol>

	<p>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.</p> <p>f. <i>[Specify additional incidental service requirements, as needed.]</i></p> <p>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.</p> <p><b>Spare Parts –</b></p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <p>2.i.1.a. 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</p> <p>2.i.1.b. in the event of termination of production of the spare parts:</p> <p>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</p> <p>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</p> <p>The spare parts and other components required are listed in <b>Section VI (Schedule of Requirements)</b> and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</p>
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	<p><b>Packaging –</b></p> <p>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.</p> <p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>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</p>
	<p>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.</p> <p><b>Transportation –</b></p> <p>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.</p> <p>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.</p>

	<p>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.</p> <p>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.</p> <p><b>Intellectual Property Rights –</b></p> <p>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.</p>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p>

## **A. Determination of Lowest Calculated Bidder**

## **B. Detailed Bid Evaluation (Eligibility and Technical Specification)**

### **C. Post-Qualification**

**The post-qualification shall verify, validate, and ascertain all statements made and documents submitted by the bidder with the Lowest Calculated Bid/Highest Rated Bid, using non-discretionary criteria, as stated in the Bidding Documents. These criteria shall consider, but shall not be limited to, the following:**

#### **Class “A” Documents**

##### ***Legal Documents***

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);.
2. 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,
3. 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;
4. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

##### ***Technical Documents***

5. 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;
6. 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;
7. 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;
8. Conformity with the Technical Specifications, must include production/delivery schedule, manpower requirements, and after-sales/parts,

9. 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

10. 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;
11. 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**

12. 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.

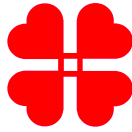
Other documentary requirements under RA No. 9184 (as applicable)

13. *[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.
14. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
15. Latest Income Tax Return (for monthly or quarterly tax remittance) *(Only tax returns filed and taxes paid through the BIR EFPS shall be accepted)*
16. Latest Business Tax (Percentage tax or VAT) Returns *(Only tax returns filed and taxes paid through the BIR EFPS shall be accepted)*
17. Duly Notarized Certificate of Exclusive / Authorized Distributorship



18. For those who submitted a Notarized Statement to form a Joint Venture during the Opening of Bids, the Joint Venture Agreement will be submitted with a disclosure of the percentage of ownership of both parties.
19. All parties to the Joint Venture shall submit the following:
  - a) Latest Income Tax Returns (for monthly or quarterly tax remittance) (*Only tax returns filed and taxes paid through the BIR EFPS shall be accepted*)
  - b) Latest Business Tax (Percentage tax or VAT) Returns (*Only tax returns filed and taxes paid through the BIR EFPS shall be accepted*)
  - c) Certificate of PhilGEPS Registration (Platinum Membership)
20. Duly Notarized Certificate of Good Standing, Completion, **AND** Acceptance from PHC. Said Certification must be issued within the past twelve (12) months from bid submission. (This is applicable only to prospective bidder **with** previous contracts and completed projects with the PHC entered into within the past three (3) years from the submission and receipt of bids); **OR**  
  
Duly Notarized Certificate of Good Standing, Completion, OR Acceptance from at least one (1) previous client. Said Certification must be issued within the past twelve (12) months from bid submission. (This is applicable only to prospective bidders **without** previous contracts and completed projects with the PHC).
21. Product Demonstration (if required through a written notification by the BAC)

## D. Delivery Order Contract



**PHILIPPINE HEART CENTER**  
EAST AVENUE, QUEZON CITY

<b>DELIVERY ORDER CONTRACT</b>			
<b>1. ORDERING AGREEMENT NO.</b>	<b>2. EFFECTIVE DATE</b>	<b>3. DELIVERY ORDER NO.</b>	<b>4. DATE OF ORDER</b>
<b>5. ISSUED BY</b>		<b>6. APPROVED BY</b>	
<b>7. SUPPLIER CODE</b>		<b>8. DELIVERY SCHEDULE</b>	
		<b>9. DELIVER TO</b>	
<b>10. QTY/UNIT</b>	<b>11. DESCRIPTION</b>	<b>12. UNIT PRICE</b>	<b>13. TOTAL AMOUNT</b>
<p><b>ACCETANCE:</b> THE SUPPLIER ACCEPTS THIS DELIVERY ORDER TOGETHER WITH ALL THE TERMS AND CONDITIONS CONTAINED HERIN AND IN THE ORDERING AGREEMENT, AND AGREES TO PERFORM THE SAME.</p>			
_____ <b>NAME OF SUPPLIER</b>	_____ <b>SIGNATURE</b>	_____ <b>NAME OF AUTHORIZED REP</b>	_____ <b>DATE SIGNED</b>
<p>ADDITIONAL INSTRUCTIONS AND REQUIREMENTS:</p> <ol style="list-style-type: none"> <li>1. PAYMENT SHALL BE BASED ON ACTUAL DELIVERIES.</li> <li>2. FAILURE TO EFFECT DELIVERY OF THE ITEMS COVERED BY THIS ORDER WITHIN THE PERIOD SPECIFIED HEREIN SHALL GIVE THE PHC THE RIGHT TO CANCEL THIS ORDER, FORFEIT THE PERFORMANCE SECURITY AND IMPOSE ADMINISTRATIVE PENALTY UNDER EXISTING RULES AND REGULATIONS.</li> <li>3. ALL INVOICES, BILLS AND/OR DELIVERY RECEIPTS SHALL INDICATE: (A) THE PHC AS BUYER, (B) THE DELIVER ORDER CONTRACT NO.; (C) ORDERING AGREEMENT NO.</li> <li>4. IN CASE OF DELAY, THE PHC SHALL IMPOSE LIQUIDATED DAMAGES, NOT BY WAY OF PENALTY, IN AN AMOUNT EQUIVALENT TO 1/10<sup>TH</sup> OF 1% OF THE COST OF THE DELAYED GOODS SCHEDULED FOR DELIVERY FOR EVERY DAY OF DELAY, COLLECTIBLE FROM ANY MONEY DUE OR WHICH MAY BECOME DUE TO PHC, OR IN THE ABSENCE OR INSUFFICIENCY THEREOF, FROM THE PERFORMANCE SECURITY, WHICHEVER IS CONVENIENT TO THE PHC.</li> </ol>			

## ***Section VI. Schedule of Requirements***

The Ordering Agreement shall be for a period of one year effective upon signing of the agreement. When the procuring entity has determined the necessity for one or more of the items covered in the Ordering Agreement and the need to actually order these, it shall require the delivery of the item identified in the Order agreement List in such quantity or scope and at the fixed price for which it was awarded by executing a Delivery Order Contract in favor of the supplier/service provider to obligate the latter to deliver or perform according to the terms and conditions stated in the Ordering Agreement.

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivery</b>
1	Foodstuffs (Re-Bid)	Please refer to Ordering Agreement for the Procurement of Foodstuff for NDD and Cafe 1475 for the Period of April – December , 2022 (9 months)		10 Calendar Days

## ***Section VII. Technical Specifications***

### **Notes for Preparing the Technical Specifications**

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

#### **Sample Clause: Equivalency of Standards and Codes**

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

# Technical Specifications

*[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. 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 and issuances.]*

Directions in filling-up Schedule VII (Technical Specifications):

*In filling-up the matrix on Statement of Compliance, the bidder shall provide relevant characteristics on each of the specific parameter such as its location in terms of the particular page, heading, and other provisions stated in the brochure, technical listing, operation manual, respectively.*

**To provide administrative ease in our evaluation, the bidder is required to provide a tab on each of the specific parameter (each correspondingly marked as Annex “A”, Annex “B”, etc.) for easy reference and validation purposes.**

Item	Specifications Project: Foodstuff (Re-Bid)	Statement of Compliance
<b>A</b>	<b>QUALIFICATIONS OF SUPPLIERS</b>	
	1. Only the most competent, responsible, and duly accredited dealers/ suppliers are qualified to participate.	
	2. Dealers should submit, together with the proposal, assurance that the quantity/ quality called for in our Ordering Agreement List will be supplied in full and in time.	
	3. Previous contractors should have a satisfactory performance on the last 6 months to qualify for another bidding upon the evaluation by the end-user.	
<b>B</b>	<b>GENERAL CONDITIONS</b>	
	1. The duration of this contract shall be based on differing schedules on a per food category basis.	
	2. The supplier are to bid on a per line item per food category. The supplier are obliged to pay the corresponding amount of the bid documents according to their own preference to bid on a particular food category. Suppliers who did not purchase bid documents but participated in the bid for foodstuff outside the food category shall be declared as non-bidder.	

Item	Specifications Project: Foodstuff (Re-Bid)	Statement of Compliance
	3. All Suppliers are required to attend the pre-bid conference.	
	4. All price quotations per bid items shall be in typewritten form. Any corrections made on the price quotations shall likewise be typewritten and shall be properly initialed before the same is reproduced or photo-copied (xerox). Non-compliance with this requirement shall cause automatic rejection of the bid offer.	
	5. If the supplier does not carry such bid item, indicate "NONE" in the corresponding space or cross the space. The exact packing or strength of bid item shall be clearly indicated in the price quotation.	
	6. When applicable, reference to any manufacturer's brand is purely intended to describe the product bid.	
	7. The unit price of each item must be TYPEWRITTEN. Corrections/alterations shall be properly initialed by the authorized signatory before the same is reproduced or photocopied (xerox).	
	8. Only the page containing items to be bid shall be submitted.	
	9. The price quoted shall be final and fixed for the period indicated per food category without any conditions and shall be inclusive of all applicable taxes.	
	10. The basis of quotation/pricing is the agency estimate, written in the official bid form.	
	11. All specifications shall be complied with by the dealer, a substitute may be quoted, indicating its brand, packing and other necessary information which shall be approved by the end user prior to delivery.	
	12. A contract shall be issued which shall be the basis for determining the amount of Performance Security that will be posted.	
	13. In cases where there are two (2) or more suppliers/bidders who won the bid, due to the same price quotation, a coin toss shall be conducted by the PHC-BAC to break the tie in order to determine the bid winner.	
	14. Bid prices shall be based on two decimal places only and shall be on per unit/piece basis.	
	15. The primary consideration for determining the winner of each bid item shall be the Lowest Calculated and Responsive Bid (LCRB).	
	16. The quantity of food items to be procured from the winning Bidder shall be on the Ordering Agreement list basis on the actual demand and consumption of said products by the End-user. However, this may vary depending on the menu and the popularity of dishes to be served.	

Item	Specifications Project: Foodstuff (Re-Bid)	Statement of Compliance
<b>C</b>	<b>DELIVERIES</b>	
	1. Delivery of all items ordered shall be indicated in a Weekly Ordering Agreement List together with the specifications, quantities, date, and time of delivery.	
	2. All deliveries shall be subject to the following conditions:	
	2.1 All confirmed orders indicated in a Weekly Ordering Agreement List can only be altered or canceled by the Chief, NDD/Cafe 1475 or his/her authorized representative through a written notice a day before the scheduled delivery.	
	2.2 The Supplier or the authorized representative must be present personally every Friday morning at the NDD/Cafe 1475 office to get the Weekly Ordering Agreement List. The Supplier, therefore shall deliver the quantity and kind of foodstuffs specified on the dates indicated in the Ordering Agreement List.	
	2.3 All deliveries must be accompanied by the Supplier's Sales Invoice, serially numbered in the two (2) copies, stating correctly the name of the food items (as what appears in their contract) quantity, unit price and total cost.	
	2.4 Suppliers shall assure PHC of continuous supply of all items awarded. In the event, the Suppliers fail to deliver the items awarded, NDD/Cafe 1475 shall be free to buy its requirements from other sources or request for an open market purchase and price difference will be chargeable against the major awardee (based on the provisions on penalty).	
	2.5. Payment shall be based on actual deliveries.	
	2.6. Failure to effect delivery of items covered by this order within the period specified herein shall give the PHC the right to cancel this order, forfeit the performance security and impose administrative penalty under existing rules and regulations.	
	2.7. All invoices, bills and/or delivery receipts shall indicate the Philippine Heart Center as buyer.	
<b>D</b>	<b>TIME OF DELIVERIES</b>	
	1. Unless otherwise specified, all deliveries shall be made on the following schedule: NDD -M-W-F and Cafe 1475 -T-Th-S. Fish, seafood products shall be delivered daily.	
	2. Additional items ordered and emergency purchase such as substitutes shall be delivered on: NDD -T-Th-S and Cafe 1475 -M-W-F.	
	3. The delivery schedule should be at 5:30 AM to 9:30 AM.	
<b>E</b>	<b>INSPECTION OF DELIVERIES</b>	
	1. All deliveries shall be subject to inspection & acceptance by the Chief, NDD/Cafe 1475 or the duly designated representative and the authorized specialized inspector.	



Item	Specifications Project: Foodstuff (Re-Bid)	Statement of Compliance
	2. In case of substitution by the supplier, a call must be made before 6:00 A.M., of the same date of delivery of another item in place of the item ordered may be possible and accepted provided that the price of the substitute is equal or more than the price of the items that should be delivered and that the specifications are the same. Substitution is allowed only if the same is approved in writing by the NDD/Cafe 1475, or the designated representative.	
<b>F</b>	<b>PENALTY</b>	
	1. Failure of any Supplier to deliver foodstuffs in accordance with the specifications as to quantity and quality or to deliver at specified time and date shall be subjected to the following penalties:	
	1.1 Non-delivery -25% of the value of the item delivered	
	1.2 Rejection -20% of the value of the item rejected	
	1.3 Short delivery -15% of the value of the short delivery	
	1.4 Late delivery -10% of the total value of the invoice	
	2. In times of calamities which result to scarcity of food supply in the market, NDD/Cafe 1475 may accept deliveries which may deviate from the specifications.	
	3. In cases wherein item/s is/are urgently needed, an open market purchase will be made and the difference in price, if there is any, will not be chargeable against the defaulting Supplier in times of calamities, i.e., typhoons, etc., provided the Supplier has notified NDD/Cafe 14754 in advance.	
	4. All fines shall be deducted from the dealer's voucher prepared by the PHC's Accounting Division.	

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

### **Notes on the Checklist of Technical and Financial Documents**

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

- (1.1.a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
- (1.1.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,
- (1.1.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;
- (1.1.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;
- (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;
- (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;
- (i) Conformity with the Technical Specifications, must include the following :
  - Certificate of Delivery Scheduled of the Product
  - Certificate of Manpower Requirements
  - Certificate of After Sales Services
- (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;

- (l) 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***

- (m) 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.

**Or Certificate of Simplified Supplier's Registration (CSSR)**

**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;
- (b) Original of duly signed and accomplished Price Schedule(s).

## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

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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]*

## **Bid Securing Declaration Form**

*[shall be submitted with the Bid if bidder opts to provide this form of bid security]*

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_) S.S.

### **BID SECURING DECLARATION** **Project Identification No.: *[Insert number]***

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

I/We, the undersigned, declare that:

2 I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.

3 I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.

4 I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:

a.i.1. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;

a.i.2. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and

a.i.3. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

*[Insert NAME OF BIDDER OR ITS AUTHORIZED  
REPRESENTATIVE]*

*[Insert signatory's legal capacity]*  
Affiant

**[Jurat]**

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



## Bid Form for the Procurement of Goods

*[shall be submitted with the Bid]*

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### 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:

- v. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- vi. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- vii. 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 of agent	Amount	Purpose of Commission or gratuity
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(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 Within the Philippines**  
*[shall be submitted with the Bid if bidder is offering goods from within the Philippines]*

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**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ Page \_\_\_ of \_\_\_

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation 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 5+6+7+8)	Total Price delivered Final Destination  (col 9) x (col 4)

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

# *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: \_\_\_\_\_





**Ordering Agreement for the Procurement Of Foodstuffs for Nutrition and Dietetics Division  
and Cafe 1475 for the Period April – December, 2022 (9 Months)**

**BID FORM (ITB.013.22)**

**VEGETABLES**

ITEM NO	Unit	Approx. 9 months Consumption			ITEMS	DESCRIPTION	AGENCY PRICE	BID PRICE
		NDD	CAFE 1475	TOTAL				
1	Kilo	230	360	590	ABITSUELAS	(Greenbeans) fresh, stringless, cleaned, free from bruises, green, no brownish discoloration	85.00	
2	pack	12	2	14	ALFALFA SPROUTS	Fresh, clean, free from wilt and Off-odor	110.00	
3	Kilo	288	413	701	AMPALAYA BUNGA	(Bittermelon) fresh, unripe, green, no brownish discoloration, free from bruises	80.00	
4	kilo	16	1	17	ASPARAGUS SPEARS	Fresh, free from bruises and discoloration, green.	250.00	
5	kilo	6	35	41	BASIL LEAVES	Young, green, free from wilted and crushed leaves	180.00	
6	Kilo	563	600	1163	BAWANG BINALATAN	(Garlic, Taiwan), no discoloration, plump, free from kerosene taste and smell, no foul odor.	125.00	
7	kilo	187	75	262	BROCOLLI	Fresh, well cleaned, free from rot, firm and heavy, with 2" stem attached, leaves removed.	220.00	
8	kilo	23	8	31	CHERRY TOMATO	Fresh firm, just ripe, free from bruises and peeled off skin	180.00	
9	kilo	95	60	155	FROZEN PEAS	Free from rot, bright green color, pure, firm, no off-odor, with brand name.	120.00	
10	Kilo	32	0	32	GABI	(Taro) Cebu- variety, well-cleaned, not fibrous, young.	80.00	
11	Kilo	0	85	85	GABI DAHON	(Taro leaves), fresh (not wilted-type), free from rot, no roots/tubers and soil.	70.00	
12	kilo	32	0	32	KALABASA, BULAKLAK	(Squash Flower) Fresh, well cleaned, free from wilting dried petals	225.00	
13	Kilo	1424	1015	2439	KAMATIS, PANGGISA	(cooking tomato) fresh, firm, just ripe, free from bruises, and peeled off skin.	70.00	
14	Kilo	549	45	594	KAMOTENG KAHOY	(Cassava) not woody white variety, no discoloration, to be peeled at NDD	55.00	
15	Kilo	3811	1125	4936	KAROT	(Carrot) Baguio-variety fresh, young, bright orange, tops removed, free from rot, injury and bruises.	75.00	
16	Kilo	154	22	176	KINTSAY	(American Celery) fresh, young, green, free from wilted leaves, clean, roots removed.	110.00	
17	Kilo	21	11	32	KINTSAY	(Native Celery) fresh, young, green, free from wilted leaves, clean, roots removed.	180.00	

18	kilo	102	2	104	<b>KULITIS</b>	(Spinach) fresh, young short-stemmed, free from wilted leaves and pest infestation (8 inches long)	110.00	
19	Kilo	32	15	47	<b>KUTSAY</b>	(Leeks) young, fresh green tops, free from wilted and crushed leaves, roots removed.	80.00	
20	Kilo	387	145	532	<b>LABANOS</b>	(Radish) white young firm crisp, tops removed, free from rot and bruises	65.00	
21	kilo	0	30	30	<b>LABONG</b>	Fresh, clean, cut in small strips and drained, no off-odor, white	70.00	
22	kilo	120	45	165	<b>LETSUGAS, BAGUIO</b>	(Baguio Lettuce) fresh, young, free from wilted and rotten leaves	180.00	
23	Kilo	18	30	48	<b>LETSUGAS, NATIVE</b>	(Native lettuce) Fresh, young, roots removed, no wilted leaves	170.00	
24	kilo	5	5	10	<b>LETSUGAS, ROMAINE</b>	(Lettuce Romaine) Fresh, young, free from wilted and rotten leaves	180.00	
25	kilo	3	12	15	<b>LOLLO ROSA</b>	Fresh, young, free from wilted and rotten leaves	180.00	
26	Kilo	231	130	361	<b>LUYA</b>	(Ginger) large, plump, mature, fresh, free from soil, growth and dried portions.	130.00	
27	Kilo	1	0	1	<b>LUYA DILAW</b>	(Turmeric) large, plump, fresh, mature, fresh, clean, free from soil, growth and dried portions.	135.00	
28	Pcs.	0	750	750	<b>MAIS DILAW, JAPANESE</b>	(Japanese yellow corn on the cob) fresh, sweet, young and plump grains approximately 300-350 grams/piece	25.00	
29	kilo	252	53	305	<b>MAIS PUTI</b>	(White corn on the cob) fresh, young, "malagkit" and plump grains, sweet, free of husk.	70.00	
30	kilo	25	12	37	<b>MALUNGGAY, DAHON</b>	(Horseradish leaves) Fresh, green, leaves attached to stem, free from wilted leaves	120.00	
31	kilo	18	0	18	<b>MUSHROOM</b>	(Oyster Mushroom) fresh, no off-odor, well cleaned	350.00	
32	Kilo	0	53	53	<b>MUSTASA</b>	(Mustasa leaves) fresh, young, free from rot and wilted leaves, roots removed.	90.00	
33	kilo	50	154	204	<b>OKRA</b>	(Okra) fresh, young, green, tender, free from rot and wrinkles,	65.00	
34	kilo	9	180	189	<b>PANDAN LEAVES</b>	Green, freshly picked, roots removed, free from wilted leaves and soil	55.00	
35	Kilo	360	158	518	<b>PAPAYA BERDE</b>	(Green papaya) fresh, young, firm, free from rots and bruises.	40.00	
36	Kilo	90	158	248	<b>PAPAYA BERDE, KINUDKOD</b>	(Green papaya, grated) fresh, green and coarsley grated.	60.00	
37	Kilo	0	2	2	<b>PAKO</b>	Fresh, young, green, free from wilted leaves, approx. 6-8 inch long	100.00	
38	Kilo	9	3	12	<b>PARSLEY</b>	(Fresh green, grated) fresh, green, free from wilted leaves and soil, "kulot"	200.00	
39	Kilo	1845	735	2580	<b>PATATAS</b>	(Potato) large, free from soil, sprouting, rot and injury.	75.00	
40	Kilo	338	45	383	<b>PATATAS, MARBLE</b>	(Marble Potato) free from soil, sprouting, rot and injury.	70.00	

41	Kilo	198	19	217	<b>PATOLA</b>	(Sponge gourd) fresh, young, large, not bitter.	65.00	
42	Kilo	378	64	442	<b>PEPINO</b>	(Cucumber) fresh, green and firm	70.00	
43	Kilo	266	330	596	<b>PETSAY NATIVE</b>	(Native pechay) green, free from rot and wilted leaves, cleaned from soil.	75.00	
44	Kilo	313	72	385	<b>PETSAY, BAGUIO</b>	(Baguio pechay) fresh, free from rot and wilted leaves, not bitter.	60.00	
45	Kilo	90	15	105	<b>PETSAY, CHINESE</b>	(Bokchoy) fresh, free from rot and wilted leaves.	120.00	
46	kilo	144	19	163	<b>PUSO NG SAGING, BUTUAN</b>	(Banana Heart), clean, no inedible portion, stem removed, free from rot	140.00	
47	Kilo	81	19	100	<b>PUSO NG SAGING, SABA, GINAYAT</b>	(Banana heart) fresh, coarsely shredded, no foul odor, black portions and foreign objects	55.00	
48	Kilo	7	8	15	<b>RED BEETS</b>	Fresh, firm, free from bruises and Hard fibers.	100.00	
49	Kilo	7	0	7	<b>RED CABBAGE</b>	Fresh, free from bruises and wilted leaves	150.00	
50	Kilo	486	443	929	<b>REPOLYO</b>	(Cabbage) fresh, free from rot, bruises and wilted leaves	75.00	
51	kilo	18	12	30	<b>SALUYOT</b>	(Jute) young, fresh, short-stemmed, free from wilted leaves and soil.	80.00	
52	Kilo	2487	225	2712	<b>SAYOTE</b>	(Chayote) Young, fresh, green, firm.	45.00	
53	Kilo	1332	1050	2382	<b>SIBUYAS, BUMBAY PULA</b>	(Red onion bulb) dry, mature, firm, free from rot, without roots.	120.00	
54	kilo	37	15	52	<b>SIBUYAS DAHON</b>	(Spring Onion) fresh, young, green tops, clean, free from soil and roots, leaves not crushed and wilted.	170.00	
55	kilo	4	4	8	<b>SIBUYAS TAGALOG</b>	(Native Onion Bulb) red, dry, young, without roots and stem	110.00	
56	kilo	18	195	213	<b>SIGARILYAS</b>	(Winged Beans) fresh, young, green, free from rot and pest infestations.	90.00	
57	Kilo	244	150	394	<b>SILI BERDE</b>	(Sweet Green Bell pepper) fresh, plump, free from rot and bruises.	170.00	
58	Kilo	70	23	93	<b>SILI DAHON</b>	(Spring onion) fresh, young, short and single-stemmed, Free from wilted leaves.	170.00	
59	Kilo	10	53	63	<b>SILI PANIGANG</b>	(Finger like pepper) fresh, green, Native, free from rot and bruises.	100.00	
60	Kilo	277	150	427	<b>SILI PULA</b>	(Sweet Red bellpepper) fresh red or red orange, plump, free from rot or bruises.	180.00	
61	Kilo	234	90	324	<b>SINGKAMAS</b>	(Yam bean or turnip) Fresh, free from rot or bruises,	48.00	
62	Kilo	297	480	777	<b>SITAW</b>	(Stringbeans) young, free from worm, infestation, both ends cut.	80.00	
63	Kilo	61	15	76	<b>SITSARO</b>	(Sweet Peas) young, green, free from spots, no worm infestations, stringless.	245.00	
64	Kilo	1186	638	1824	<b>TALONG</b>	(Eggplant) fresh, young, purple in color, plump, free from worm infestation.	66.00	
65	Kilo	1039	225	1264	<b>TANGLAD</b>	(Lemon Grass) fresh, clean, free from soil, 2 feet long	65.00	



66	Kilo	50	135	185	<b>TOGUE, MEDIUM</b>	(Mungbean Sprout) fresh, free from wilt and off odor, no foreign objects.	50.00	
67	Kilo	108	12	120	<b>UBI</b>	(Yam) large, deep purple in color, not fibrous, free from rot or injury.	100.00	
68	Kilo	558	135	693	<b>UBOD</b>	(Coconut pith) fresh, young, free from woody texture. No foul odor.	90.00	
69	Kilo	.75	.75	1.50	<b>WANSOY</b>	Fresh, green, free from rot, wilted leaves and soil	280.00	
70	Kilo	54	8	62	<b>ZUCCHINI</b>	Fresh, more of green colored skin, free from bruises.	115.00	
71	Kilo	0	83	83	<b>LANGKA, HILAW</b>	(Jackfruit) unripe, sliced, edible portion only, freshly cut, no off odor and discoloration.	75.00	
72	Kilo	0	30	30	<b>SILI, LABUYO</b>	Fresh, red, firm flesh, free from rot and bruises.	130.00	
73	Kilo	274	120	394	<b>KOLIPOWER</b>	(Cauliflower) fresh, firm and with two (2) inches stem attached, leaves, clean, roots removed.	210.00	
74	Kilo	1465	1230	2695	<b>KAMOTE, DILAW</b>	(Sweet potato) yellow, orange, violet variety, free from rot and injury	70.00	
75	Kilo	57	2	59	<b>FRENCH BEANS</b>	fresh, free from bruises, green, no brownish discoloration	160.00	

#### MEAT AND MEAT PRODUCTS

1	Kilo	0	195	195	<b>ATAY NG BABOY</b>	(Pork liver), fresh, firm flesh, trimmed of connective tissues, deep red in color, no off odor.	145.00	
2	Kilo	0	30	30	<b>BUNTOT NG BABOY</b>	(Pork tail), fresh, no hairs and discoloration, no off odor & bruises	260.00	
3	Kilo	0	42	42	<b>DILA NG BABOY</b>	(Pork tongue) fresh, well trimmed with the tongue root smoothly removed at the base (thick) and free from discoloration, no off odor. To be sliced at Cafe 1475	250.00	
4	Kilo	0	38	38	<b>PATA NG BABOY UNAHAN</b>	(Pork legs) front legs, fresh, feet off, no off odor. To be sliced at Cafe 1475	230.00	
5	Kilo	225	240	465	<b>TADYANG</b>	(Pork spare ribs) machine cut, with 2-3 cm thick meat attached to the bone, young, no off odor and discoloration	250.00	
6	Kilo	0	98	98	<b>TENGA NG BABOY</b>	(Pork ears) tender, cleaned, young, no off odor, discoloration and visible hairs.	220.00	
7	Kilo	107	8	115	<b>BEEF SIRLOIN</b>	Fresh, young, lean and tender, free from ligaments, trimmed of visible fats, no off odor, not watery, to be sliced at NDD	435.00	

#### FRUITS

1	Kilo	75	2	77	<b>ABOKADO</b>	Green or purple skin, just ripe, free from excessive fiber, soft spots, Bruises & pest Infestation	130.00	
2	Kilo	252	2	254	<b>BUKO</b>	(Young coconut) young, Fresh, "malakanin"	49.00	
3	Kilo	300	0	300	<b>DALANGHITA, MEDIUM</b>	(Native orange) Approx. 6-8pcs/kg, just ripe, uniform in size, more of of green- colored skin	75.00	
4	Kilo	375	90	465	<b>DRAGONFRUIT</b>	Approxiametly 2-3 pcs/kg, red or white variety, fresh Just ripe, firm, sweet, free from soft spots and bruises	180.00	

5	Kilo	1500	8	1,508	<b>HONEY DEW</b>	Just ripe, sweet variety, Fres, firm, green, no bruises	80.00	
6	piece	4563	525	5,088	<b>KAHEL</b>	(Valencia Orange) Approximately 250g/pc, orange in color, free from bruise.	30.00	
7	Kilo	518	450	968	<b>KALAMANSI</b>	(Philippine lemon) Approximately 80-100 pcs./Kg Fresh, Just Ripe	75.00	
8	Kilo	4	39	43	<b>KAMIAS</b>	(Bilimbi) Fresh, green, just ripe plump, clean, tips removed, free From rots	50.00	
9	Kilo	187	0	187	<b>KAIMITO</b>	Approx. 6-7 pcs/kg, just ripe, no cracks, purple variety	80.00	
10	Kilo	225	0	225	<b>KIAT-KIAT</b>	Firm, sweet, free from bruises	130.00	
11	piece	576	555	1,131	<b>KIWI</b>	Approx. 100g/pc, just ripe, fresh brown skin, sweet, no bruises and Soft spot.	30.00	
12	Kilo	27	15	42	<b>LANGKA, RIPE</b>	(Jackfruit) Flesh or edible portion only, seed removed, just ripe, not soggy, sweet, free from foreign objects	225.00	
13	Kilo	150	2	152	<b>LANZONES</b>	Just ripe, sweet, firm, no brown Discoloration and bruises	150.00	
14	piece	225	375	600	<b>LEMON</b>	Approx. 100g/ piece, yellow, fresh, just ripe, fFree from discoloration And bruises	20.00	
15	Kilo	45	8	53	<b>MANGGA KALABAW, BERDE</b>	(Carabao Mango, Ripe) Approx. 5pcs./Kg, uniform in size fresh, skin free from bruises & Pest infestation	110.00	
16	Kilo	2044	19	2,063	<b>MANGGA KALABAW HINOG</b>	(Carabao Mango, Ripe) Approx. 5pcs./kg uniform in size sweet, free from bruises and pest Infestation, NO "kalburo"	160.00	
17	Kilo	113	2	115	<b>MANGOSTEEN</b>	Just ripe, free from cracks, approx 6-8pcs/Kg	170.00	
18	piece	187	0	187	<b>MANSANAS GALA</b>	(Apple) approx 110-120g/pc, firm, Crisp, free from bruises	25.00	
19	piece	3132	420	3,552	<b>MANSANAS FUJI</b>	(Apple) approx 160-180g/pc firm, crisp, free from bruises	28.00	
20	piece	807	0	807	<b>MANSANAS US VARIETY</b>	(Apple) red/ green delicious, firm Crisp, free from bruises, approx. 200g/pc	35.00	
21	Kilo	1875	255	2,130	<b>MELON SWEET</b>	Fresh, just ripe, firm, light orange Color, sweet, free from soft spots and bruises, to be returned if very pale orange/ white or "maputla"	85.00	
22	Kilo	144	975	1,119	<b>NIYOG, KINUDKOD</b>	(Grated Coconut) Fresh and newly grated, matured Free from foreign objects No off-odor	85.00	
23	Kilo	4500	1125	5,625	<b>PAKWAN, EXTRA LARGE</b>	(Watermelon) extra large, red or Yellow-colored flesh, just ripe, firm Sweet, Free from cracks, to be Returned if pale red/ white or Maputla (4-5 kg/pc.)	45.00	
24	Kilo	3763	165	3,928	<b>PAPAYA, HINOG</b>	(Native Papaya, ripe) just ripe, firm, sweet, free from rot, & bruises	47.00	
25	Kilo	540	2	542	<b>PERAS</b>	(Fragrant Pears) Approx 150 – 160 g/pc, fresh, just ripe, sweet, firm, free, from bruises and discoloration	30.00	

26	piece	900	285	1,185	<b>PINYA</b>	(Pineapple) Ripe, sweet, free from rot, bruises & brown discoloration, approx. 2kg/pc	80.00	
27	Kilo	375	23	398	<b>PONKAN, SMALL</b>	(Mandarin) approximately 100 gms/ piece fresh, just ripe, not dry, sweet.	20.00	
28	piece	150	2	152	<b>RAMBUTAN</b>	(Maharlika Variety) Approximately 40-50 pcs/kg, fresh, firm, sweet, free from dark spots	130.00	
29	Kilo	996	2	998	<b>SAGING LATUNDAN</b>	(Banana) just ripe, skin free from blemish and bruises, approximately 11-12 pcs/kg, "baklas" no "kalburo"	70.00	
30	Kilo	324	45	369	<b>SAMPALOC, UNRIPE</b>	(Tamarind) fresh, brown-green in color, plump, NO leaves & stem, free from rot	110.00	
31	Kilo	45	0	45	<b>SINEGUELAS</b>	Just ripe, fresh, no bruises, reddish green in color. Approx. 40-50 pcs/kg.	90.00	
32	Kilo	25	3	28	<b>STRAWBERRY, LOCAL</b>	Approximately 60-75 pcs/kg, fresh, firm, just ripe, sweet, bright red, no bruises & discoloration	290.00	
33	Kilo	248	30	278	<b>UBAS, WALANG BUTO</b>	(Grapes, Seedless) red or green, just ripe, sweet, fresh, free from bruises and discoloration	300.00	
34	Kilo	112	2	114	<b>LONGGANS</b>	Ripe, fresh, firm, sweet	190.00	
35	Kilo	37	2	39	<b>TSIKO</b>	Just ripe, fresh, firm, sweet	120.00	
36	Kilo	112	0	112	<b>LYCHEES</b>	Just ripe, fresh, firm, sweet, free from bruises	200.00	

#### FISH AND SEAFOOD PRODUCTS

1	Kilo	36	330	366	<b>ALUMAHAN</b>	(Stripped Mackerel) approx. 6-8 pcs/kg, firm flesh, fresh, no objectionable odor, to be cleaned at NDD/Cafe 1475	280.00	
2	Pack	3096	15	3,111	<b>BANGUS, BELLY</b>	(Milkfish belly) fresh frozen, approximately 175-180g/ pc, 2pcs per packaged, unseasoned, firm flesh, no objectionable odor and color. To be returned if with objectionable taste.	160.00	
3	Pack	270	0	270	<b>BANGUS, BONELESS, DAING, UNSEASONED</b>	(Milkfish, boneless) 3pcs/pack, approx 200-250g/pc, fresh, firm flesh, no objectionable odor and color. To be returned if with objectionable taste.	145.00	
4	piece	117	1050	1,167	<b>BANGUS, BUO, BIG</b>	(Milk fish whole) approx. 600-650gm/pc, fresh, firm flesh, no objectionable odor and color, To be cleaned at NDD/CAFE 1475. To be returned if with objectionable taste.	130.00	
5	Kilo	0	240	240	<b>BANGUS, BUO, SMALL</b>	(Milk fish, whole) approx. 7-8pcs/kg. Firm flesh, fresh, no objectionable odor, to be cleaned at CAFE 1475. To be returned if with objectionable taste.	160.00	
6	Kilo	396	2175	2,571	<b>BANGUS, BUO, BIG, SABALO</b>	(Milk fish, whole) approx. 1.5-2 kg/pc. Firm flesh, fresh, no objectionable odor, to be cleaned at NDD/CAFE 1475. To be returned if with objectionable taste.	200.00	

7	Kilo	22	12	34	<b>BISUGO, MEDIUM</b>	Approx. 6-8 pcs/kg, fresh, firm, no objectionable odor, cleaned at NDD/CAFE 1475, to be returned if with objectionable taste.	300.00	
8	Kilo	1490	8	1,498	<b>BISUGO, WALANG TINIK</b>	Approx. 1-1.5kg/pc fresh, firm flesh, skin attached, no objectionable odor, to be cleaned at NDD. To be returned if with objectionable taste.	550.00	
9	Kilo	22	2	24	<b>CRABMEAT</b>	No off-odor, free from shells & other foreign objects	580.00	
10	Kilo	4488	945	5,433	<b>CREAM DORY</b>	Fresh frozen, firm flesh, no objectionable odor, approx. 2 pcs/kg, 750-800g thawed weight	180.00	
11	Kilo	0	308	308	<b>DALAGANG BUKID, MEDIUM</b>	(Golden Caesic) lapad variety approx 6-8 pcs/kg firm flesh, fresh, no objectionable odor, to be cleaned at Cafe 1475	290.00	
12	Kilo	0	270	270	<b>GALUNGONG SMALL</b>	(Round Scad) approx 10-12 pcs/kg, fresh, no off odor, fresh, firm flesh, to be cleaned at Cafe 1475.	200.00	
13	Kilo	0	415	415	<b>GALUNGONG MEDIUM</b>	(Round Scad), approx 7-8 pcs/kg, fresh, firm flesh, no off-odor, to be cleaned at Cafe 1475.	210.00	
14	Kilo	144	383	527	<b>HASA-HASA, MEDIUM</b>	(Short-Bodied Mackerel) approx. 6-8 pcs/kg, firm flesh, fresh, no objectionable odor, to be cleaned at NDD/Cafe 1475	270.00	
15	Kilo	0	15	15	<b>HITO, BIG</b>	(Fresh water catfish) approx. 3 pcs/kg, fresh, firm flesh, no objectionable odor, alive, to be cleaned at CAFE 1475. To be returned if with objectionable taste after cooking.	160.00	
16	Kilo	9	53	62	<b>HITO, MEDIUM</b>	Approx. 6-8 pcs/kg fresh, firm no objectionable odor, cleaned at NDD/Cafe 1475, to be returned if with objectionable taste after cooking.	160.00	
17	Kilo	315	0	315	<b>LAPU-LAPU, MEDIUM</b>	(Spotted Grouper) approx. 5-8 pcs/kg, fresh, firm flesh, no objectionable odor., to be cleaned at NDD	360.00	
18	Kilo	15	0	15	<b>PAMPANO, MEDIUM</b>	Approx. 5-8 pcs/kg, fresh frozen, firm flesh, pinkish, no objectionable odor, to be cleaned at NDD/Cafe 1475	360.00	
19	Kilo	135	0	135	<b>PUSIT, BIG</b>	(Squid) approx. 8-12 pcs, fresh, no off-odor, heads intact, pinkish, uniform in size, cleaned at NDD/Cafe 1475	460.00	
20	Kilo	54	60	114	<b>PUSIT, SMALL</b>	(Squid) approx. 20-24 pcs, fresh, no off-odor, heads intact, pinkish, uniform in size, to be cleaned at CAFE 1475/NDD.	380.00	
21	Kilo	225	0	225	<b>TALAKITOK, MEDIUM</b>	(Long-Finned Cavalla) approx 5-8 pcs/kg, firm flesh, fresh, no objectionable odor, to be cleaned at NDD	350.00	

22	Kilo	0	27	27	<b>TAWILIS</b>	Small, approx. 45-50 pcs/kg, fresh, firm flesh, no objectionable odor, to be cleaned at CAFE 1475.	180.00	
23	Kilo	23	75	98	<b>TUNA, WALANG ULO/BUNTOT</b>	(Yellow Fin) approx. 1½ - 2 kg/pc, fresh, firm flesh, no objectionable odor, to be cleaned at CAFE 1475/NDD	350.00	
24	Kilo	0	45	45	<b>SALMON HEAD</b>	Fresh, no off-odor, straight cut, must be individually packed, no discoloration, not maputla, to be cleaned at CAFE 1475	160.00	
25	Kilo	108	173	281	<b>SALAY SALAY, MEDIUM</b>	(Even-bodied Vrevalle) approx. 6-8 pcs/kg, fresh, firm flesh, no objectionable odor, to be cleaned at NDD/CAFE 1475	280.00	
26	Kilo	0	30	30	<b>TULINGAN MED</b>	Approx. 5-8 pcs/kg, fresh, firm flesh no objectionable taste to be cleaned at CAFE 1475	200.00	
27	kilo	38	0	38	<b>TUNA BELLY</b>	Approx. 2-3 pcs/kg, fresh frozen, firm flesh, pinkish, no objectionable taste to be cleaned at NDD	480.00	
28	kilo	19	0	19	<b>TUNA FILLET</b>	Approx. 1-1.5kg/pc fresh, firm flesh, skin attached, no objectionable odor, to be cleaned at NDD. To be returned if with objectionable taste.	400.00	

#### POULTRY PRODUCTS

1	kilo	0	4200	4,200	<b>CHICKEN BROILER OR FRYER</b>	Class A, approx. 1-1.2 kg/pc, fresh, , dressed, head, neck, feet, internal organs removed, no off-odor and discoloration , branded	160.00	
2	kilo	0	72	72	<b>CHICKEN GIZZARD</b>	Manok, laman-loob, balun-Balunan), fresh, no off-odor, clean, and discoloration, branded	140.00	
3	kilo	0	135	135	<b>CHICKEN LIVER</b>	Manok, Laman-loob,:( Atay) fresh, no off-odor and discoloration ,clean, branded	160.00	
4	pieces	22	1425	1,447	<b>ITLOG, MAALAT</b>	(Salted duck egg, pateros) Large, fresh, well-salted, Uniform in size, free from Cracks	12.00	
5	kilo	75	0	75	<b>CHICKEN LEG</b>	Class A, approx. 12 - 14 pcs/kg, fresh or frozen, no off odor and discoloration, branded	180.00	
6	kilo	45	0	45	<b>CHICKEN THIGH</b>	Class A, approx. 12 - 14 pcs/kg, fresh or frozen, no off odor and discoloration, branded	195.00	

#### MISCELLANEOUS

1	Bot	0	45	45	<b>BAGOONG ISDA</b>	(Anchovies) Fresh, no off-odor and foreign object, 1kg/bot	95.00	
2	Kilo	2	60	62	<b>BALAT NG LUMPIA, BIG</b>	(Eggroll Wrapper) Approx. 60-70 pcs/kg and 18-20 cm in diameter, round, fresh, not dry, soft, can be separated without breaking the wrapper, free from off-odor and foreign objects, no mold growth.	95.00	

3	Kilo	20	8	28	<b>BALAT NG LUMPIA, SMALL</b>	(Eggroll Wrapper) Approx. 85-100 pcs/kg and 16-17 cm in diameter, round, fresh, not dry, soft, can be separated without breaking the wrapper, free from off-odor and foreign objects, no mold growth.	90.00	
4	Pack	8	5	13	<b>BBQ STICK</b>	Hard, smooth, clean, no off odor, not easy to break, 5-6 " in length, 100pcs/pack	30.00	
5	Kilo	180	98	278	<b>BIHON, DRIED</b>	(Dried Rice Noodles) First class ,500kg/pack, fine, not crushed, no off-odor and pest infestation, wrapped in plastic, branded	88.00	
6	Kilo	8	68	76	<b>CANTON NOODLES</b>	(Egg Noodles) 1st class, dry, not crushed, not rancid, branded	110.00	
7	Kilo	114	2	116	<b>DAHON NG SAGING</b>	(Banana Leaves) Green, freshly-picked, no strippings, stalk removed	40.00	
8	Kilo	9	38	47	<b>GALAPONG</b>	(Glutinous waxy rice dough),white, freshly ground, no off odor and foreign object	90.00	
9	Kilo	32	12	44	<b>LOMI, NOODLES</b>	Fresh, cleaned, no off-odor and no pest infestation. Branded.	55.00	
10	Kilo	0	5	5	<b>MALAGKIT, BLACK</b>	(Glutinous waxy rice) pure, Black, round grains, free from foreign object	100.00	
11	Kilo	27	9	36	<b>MAMI NOODLES</b>	Fresh, cleaned, no off-odor & pest infestation. Branded	55.00	
12	Kilo	54	26	80	<b>MIKI NOODLES</b>	Fresh, cleaned, no off-odor & pest infestation. Branded	55.00	
13	Kilo	70	4	74	<b>MISUA</b>	(Wheat Noodles) pure, clean, no off-odor, lumps and, foreign objects. Wrapped in plastic.	100.00	
14	Kilo	0	20	20	<b>MISU</b>	(Soy Bean Paste) 1 <sup>st</sup> class, clean, no off-odor, white in color, free from foreign object.	80.00	
15	Kilo	104	135	239	<b>MONGGO BEANS</b>	(Mungbean) Labo Variety, Pure, green dried, free from foreign objects	120.00	
16	Kilo	27	3	30	<b>PALABOK NOODLES</b>	Pure,1st class, dry, clean, wrapped individually in plastic ,free from foreign objects	95.00	
17	Kilo	38	23	61	<b>ROCK SALT</b>	Pure white, free from foreign objects, dry	25.00	
18	Kilo	86	90	176	<b>SOTANGHON</b>	(Potato starch & Mungbean Starch Noodle) 1 <sup>st</sup> class, clean, free from foreign objects and pest infestation, wrapped individually in plastic, branded, premium quality	220.00	
19	Kilo	0	24	24	<b>TAHURE</b>	Firm, No molds, no off-odor, no additives or preservative.	150.00	
20	Kilo	27	2	29	<b>TAPIOCA</b>	(small) young, well-cooked, well-drained, no off-odor and foreign objects.	60.00	
21	Kilo	0	23	23	<b>TINAPA, GALUNGONG</b>	Approx. 10-12 pcs/kg, freshly smoked, no molds,no off-odor and discoloration.	290.00	
22	Kilo	338	38	376	<b>TOFU</b>	100% soybean, fresh, no added preservatives, white firm, no off color, branded, fres, branded	85.00	
23	Kilo	0	60	60	<b>TUYO</b>	Lapad, uniform in size, welll dried, must be firm. Approx. 50-60 pcs/kg, scales are intact and shiny.	300.00	
24	Kilo	0	.75	.75	<b>HIBE</b>	(Dried Shrimp) no molds, no off-odor, no additives or preservatives	754.00	

25	Kilo	2	4	6	<b>LAUREL LEAVES</b>	Pure, Dried, without mold, not crushed	400.00	
26	Kilo	0	32	32	<b>DILIS</b>	(Anchovy) Dried, Approx 1" long, no mold growth, clean silvery skin	400.00	
27	Pack	36	23	59	<b>MOLO WRAPPER</b>	Fresh, no mold growth, no off odor, 280g/pack, no sour taste. Branded	45.00	
28	Kilo	12	3	15	<b>SHIITAKE MUSHROOM</b>	Pure, dried, sliced, no mold growth, and no off odor, packed individually, Branded	500.00	
29	Kilo	0	23	23	<b>TAUSI</b>	Fresh, no off odor and foreign objects, firm	118.00	
30	kilo	117	0	117	<b>WHITE KIDNEY BEANS</b>	free from foreign objects, no molds	140.00	