

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

Government of the Republic of the Philippines

Name of the Project : “ Foodstuff ”

ITB No.: *092.23*

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

Sixth Edition
July 2020

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”*

1. The *Philippine Heart Center (PHC)*, through the *PHC Corporate Operating Budget for CY 2023* intends to apply the sum of ***Php62,537,009.20*** being the ABC to payments under the contract for ***“Foodstuff”***. 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 2023* intends to apply the sum of *Php62,537,009.20* 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 Goods 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 proprietorship's, 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 *October 14, 2023* 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 Conference¹ on *October 25, 2023, 10:00 AM* at *DAPA 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 *November 08, 2023, 10:00 AM*. Late bids shall not be accepted.

PHC-Bids and Awards Committee
DAPA MAB Bldg., 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 *November 08, 2023, 10:00AM* at *DAPA 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

¹ 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*

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

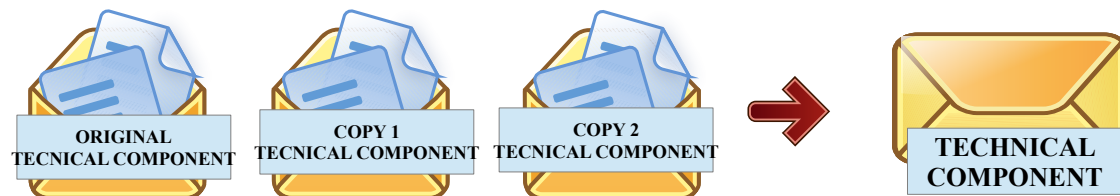
This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification,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

1. Color codes for folders

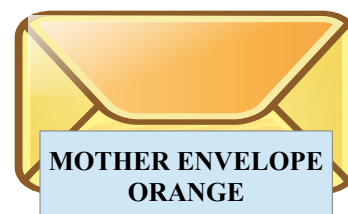
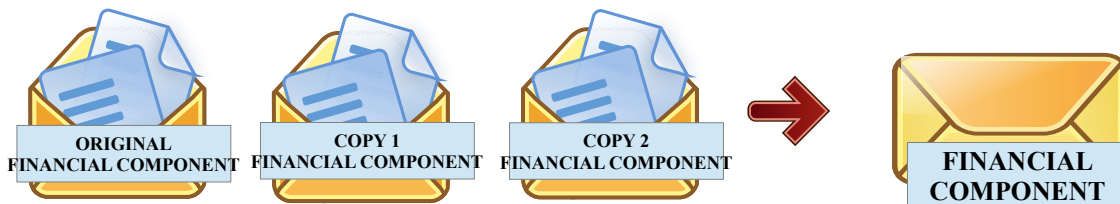
- 1.1. Folder 1 – (ORANGE) Eligibility and Technical Components
- 1.2. Folder 2 – (YELLOW) Financial Components

SAMPLE SEALING AND MARKING OF BIDS :

ORANGE



YELLOW



SAMPLE FORMAT OF LABELED ENVELOPE:

Original, Copy1 and Copy 2 of Technical & Financial Component :

ORIGINAL – TECHNICAL COMPONENT

RANULFO B. JAVELOSA, JR., MD.

Chairman BAC for Infra, Medical Supplies & Services

PHILIPPINE HEART CENTER

East Avenue, Quezon City

Project : **TITLE OF THE PROJECT**

ITB No. :

Submitted by : **BIDDER'S COMPANY NAME**

BIDDER'S CONTACT DETAILS

DO NOT OPEN BEFORE : DATE OF OPENING / TIME

ORIGINAL – FINANCIAL COMPONENT

RANULFO B. JAVELOSA, JR., MD.

Chairman BAC for Infra, Medical Supplies & Services

PHILIPPINE HEART CENTER

East Avenue, Quezon City

Project : **TITLE OF THE PROJECT**

ITB No. :

Submitted by : **BIDDER'S COMPANY NAME**

BIDDER'S CONTACT DETAILS

DO NOT OPEN BEFORE : DATE OF OPENING / TIME

2. Entries of bidding documents should be properly tabbed, Technical Specifications with paging and highlights.

Directions in filling up Schedule VII (Technical Specifications) – page 37
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.

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 purpose.

3. Provisions of certificates for items not found in the brochures
4. Provide listing of spare parts and accessories, if listed in the Technical Specification as a requirement.
5. For EQUIPMENT: demo unit should be of the same bid model
6. No video recording/picture taking while BAC Session is on-going
7. Observance of health safety protocols
8. Certificate of Simplified Supplier's Registration (CSSR) for a fee of *Php1,500.00* - OPTIONAL

1. Scope of Bid

The Procuring Entity, **Philippine Heart Center** wishes to receive Bids for the **Foodstuff** with identification number **ITB.092.23**

[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 *[PHC Corporate Operating Budget for CY 2023]* in the amount of **Sixty-Two Million Five Hundred Thirty-Seven Thousand Nine Hundred Pesos Only [Php 62,537,009.00]**.

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 Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 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 Declaration² 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**.

²In 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.

- 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.

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 grouped into several into several lots, which shall be awarded as separate contracts per lot.

Option 2 – One Project having several items, which shall be awarded as separate contracts per item.

- 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"> a. <i>Foodstuff</i> b. completed within <i>the past 2 years</i> prior to the deadline for the submission and receipt of bids.
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"> a. The amount of not less than Php1,250,740.18 ,if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than Php3,126,850.45 ,if bid security is in Surety Bond.
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>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[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>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

	<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>Spare Parts –</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 Section VI (Schedule of Requirements) 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>Packaging –</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>Transportation –</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>Intellectual Property Rights –</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.
 - Certificate of Delivery Scheduled of the Product.
 - Certificate of Manpower Requirements.

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;
and
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. 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.
18. 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)
19. 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).
20. Product Demonstration (if required through a written notification by the BAC)

D. Delivery Order Contract



DELIVERY ORDER CONTRACT			
1. ORDERING AGREEMENT NO.	2. EFFECTIVE DATE	3. DELIVERY ORDER NO.	4. DATE OF ORDER
5. ISSUED BY		6. APPROVED BY	
7. SUPPLIER CODE		8. DELIVERY SCHEDULE	
		9. DELIVER TO	
10. QTY/UNIT	11. DESCRIPTION	12. UNIT PRICE	13. TOTAL AMOUNT
<p>ACCETANCE: 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>			
NAME OF SUPPLIER	SIGNATURE	NAME OF AUTHORIZED REP	DATE SIGNED
<p>ADDITIONAL INSTRUCTIONS AND REQUIREMENTS:</p> <ol style="list-style-type: none"> 1. PAYMENT SHALL BE BASED ON ACTUAL DELIVERIES. 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. 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. 4. IN CASE OF DELAY, THE PHC SHALL IMPOSE LIQUIDATED DAMAGES, NOT BY WAY OF PENALTY, IN AN AMOUNT EQUIVALENT TO 1/10TH 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. 			

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.

Item Number	Description	Quantity	Agency Price	Delivery

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	Statement of Compliance
A	QUALIFICATIONS OF SUPPLIERS	
	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	GENERAL CONDITIONS	
	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.	
	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.	

Item	Specifications Project: Foodstuff	Statement of Compliance
	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.	
C	DELIVERIES	
	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.	

Item	Specifications Project: Foodstuff	Statement of Compliance
	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: (A) The Philippine Heart Center as buyer; (B) The deliver order contract number.; and (C) Ordering Agreement No.	
	2.8. WARRANTY: Warranty valid for a period of 4 moths to commence upon acceptance of each delivery.	
D	TIME OF DELIVERIES	
	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.	
E	INSPECTION OF DELIVERIES	
	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.	
	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.	
F	PENALTY	
	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.	

Item	Specifications Project: Foodstuff	Statement of Compliance
	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.
 - Certificate of Delivery Scheduled of the Product
 - Certificate of Manpower Requirements
- (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]

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]

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]

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 and Purpose of Currency
Commission or gratuity

(if none, state “None”)

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

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

1	2	3	4	5	6	7	8	9	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 January – December, 2024 (12 Months) – ITB.092.23**

BID FORM

VEGETABLES

ITEM NO	Unit	Approx. 12 months Consumption			ITEMS	DESCRIPTION	Agency Price	BID PRICE
		NDD	CAFE 1475	TOTAL				
1	Kilo	590	624	1214	ABITSUELAS	(Greenbeans) fresh stringless, cleaned, free from bruises, green, no brownish discoloration	97.00	
2	pack	12	24	36	ALFALFA SPROUTS	Fresh, clean, free from wilt and Off-odor	120.00	
3	Kilo	335	1027	1362	AMPALAYA BUNGA	(Bittermelon) fresh, unripe, green, no brownish discoloration, free from bruises, Approx 4-6 pcs/kg	90.00	
4	kilo	10	24	34	ASPARAGUS SPEARS	Fresh, free from bruises and discoloration, green, young, short stem, Approx 5-6 inches/pc	284.00	
5	kilo	8	14	22	BASIL LEAVES	Young, green, free from wilted and crushed leaves	227.00	
6	Kilo	870	1230	2100	BAWANG BINALATAN	(Garlic, Taiwan), no discoloration, plump, free from kerosene taste and smell, no foul odor.	129.00	
7	kilo	180	540	720	BROCCOLI	Fresh, well cleaned, free from rot, firm and heavy, with 2" stem attached, leaves removed, green & no brown discoloration, Approx 3-4 pcs/kg	263.00	
8	kilo	60	41	101	CHERRY TOMATO	Fresh firm, just ripe, free from bruises and peeled off skin	194.00	
9	kilo	90	200	290	FROZEN PEAS	Free from rot, bright green color, pure, firm, no off-odor, with brand name, with expiry date	124.00	
10	Kilo	24	24	48	GABI	(Taro) Cebu- variety, well-cleaned, not fibrous, young, Approx 4-5pc/kg	90.00	
11	Kilo	0	211	211	GABI DAHON	(Taro leaves), fresh (not wilted-type), free from rot, no roots/tubers and soil.	73.00	
12	Kilo	144	24	168	GABI PANIGANG	(Taro roots), fresh, free from rot and injury.	85.00	

13	Kilo	12	24	36	KALABASA, BULAKLAK	(Squash Flower) Fresh, well cleaned, free from wilting dried petals	230.00	
14	Kilo	3320	770	4090	KALABASA, BUNGA	(Squash) fresh, matured, no peeled-off skin, Approx1-1.5 kg/pc	43.00	
15	Kilo	3125	1305	4430	KAMATIS, PANGGISA	(cooking tomato) fresh, firm, just ripe, free from bruises, and peeled off skin, Approx 18-20 pcs/kg	85.00	
16	Kilo	0	441	441	KAMOTE DAHON	(Camote tops) fresh, young leaves, free from witted leaves, short-stemmed, green or violet leaves, approx. eight (8) inches long.	40.00	
17	Kilo	695	100	795	KAMOTENG KAHOY	(Cassava) not woody white variety, no discoloration, to be peeled at NDD, no bitter taste, Approx5-6 pcs/kg	65.00	
18	Kilo	400	806	1206	KANGKONG	(Swamp Cabbage) native or chinese variety fresh, young green, free from rot and injury), 8 inches long	53.00	
19	Kilo	6275	2926	9201	KAROT	(Carrot) Baguio-variety fresh, young, bright orange, tops removed, free from rot, injury and bruises, Approx 6-8 pcs/kg	90.00	
20	Kilo	180	81	261	KINTSAY	(American Celery) fresh, young, green, free from wilted leaves, clean, roots removed.	125.00	
21	Kilo	6	40	46	KINTSAY	(Native Celery) fresh, young, green, free from wilted leaves, clean, roots removed.	295.00	
22	kilo	105	20	125	KULITIS	(Spinach) fresh, young short-stemmed, free from wilted leaves and pest infestation (8 inches long)	147.00	
23	Kilo	70	27	97	KUTSAY	(Leeks) young, fresh green tops, free from wilted and crushed leaves, roots removed.	110.00	
24	Kilo	675	211	886	LABANOS	(Radish) white young firm crisp, tops removed, free from rot and bruises, Approx4-5 pcs/kg	77.00	
25	kilo	0	77	77	LABONG	Fresh, clean, cut in small strips and drained, no off-odor,white	211.00	
26	kilo	200	45	245	LETSUGAS, BAGUIO	(Baguio Lettuce) fresh, young, free from wilted and rotten leaves	176.00	
27	Kilo	25	45	70	LETSUGAS, NATIVE	(Native lettuce) Fresh, young, roots removed, no wilted leaves	175.00	

28	kilo	6	45	51	LETSUGAS, ROMAINE	(Lettuce Romaine) Fresh, young, free from wilted and rotten leaves	175.00	
29	kilo	6	41	47	LOLLO ROSA	Fresh, young, free from wilted and rotten leaves	175.00	
30	Kilo	495	370	865	LUYA	(Ginger) large, plump, mature, fresh, free from soil, growth and dried portions.	100.00	
31	Kilo	0	24	24	LUYA DILAW	(Turmeric) large, plump, fresh, mature, fresh, clean, free from soil, growth and dried portions.	75.00	
32	Kilo	170	2016	2186	MAIS DILAW, JAPANESE	(Japanese yellow corn on the cob) fresh, sweet, young and plump grains approximately 3 pcs/Kg.	76.00	
33	kilo	365	58	423	MAIS PUTI	(White corn on the cob) fresh, young, "malagkit" and plump grains, sweet, free of husk, 125-175g/pc	80.00	
34	kilo	40	36	76	MALUNGGAY, DAHON	(Horseradish leaves) Fresh, green, leaves attached to stem, free from wilted leaves	135.00	
25	kilo	40	24	64	MUSHROOM	(Oyster Mushroom) fresh, no off-odor, well cleaned	361.00	
36	Kilo	0	231	231	MUSTASA	(Mustasa leaves) fresh, young, free from rot and wilted leaves, roots removed.	110.00	
37	kilo	120	404	524	OKRA	(Okra) fresh, young, green, tender, free from rot and wrinkles, Approx 45-55 pcs/kg	90.00	
38	kilo	20	269	289	PANDAN LEAVES	Green, freshly picked, roots removed, free from wilted leaves and soil	65.00	
39	Kilo	532	327	859	PAPAYA BERDE	(Green papaya) fresh, young, firm, free from rots and bruises, Approx 2-3 pcs/kg	47.00	
40	Kilo	40	538	578	PAPAYA BERDE, KINUDKOD	(Green papaya, grated) fresh, green and coarsley grated.	65.00	
41	Kilo	0	34	34	PAKO	Fresh, young, green, free from wilted leaves, approx. 6-8 inch long	130.00	
42	Kilo	15	12	27	PARSLEY	Fresh, green, free from wilted leaves and soil, "kulot"	280.00	
43	Kilo	4470	1162	5632	PATATAS	(Potato) large, free from soil, sprouting, green discoloration, Approx 5-6 pcs/kg	90.00	

44	Kilo	670	96	766	PATATAS, MARBLE	(Marble Potato) free from soil, sprouting, green discoloration, Approx 70-80 pcs/kg	80.00	
45	Kilo	381	105	486	PATOLA	(Sponge gourd) fresh, young, large, not bitter, Approx 4 pcs/kg	70.00	
46	Kilo	290	67	357	PEPINO	(Cucumber) fresh, green and firm, Approx 5 pcs/kg	77.00	
47	Kilo	285	770	1055	PETSAY NATIVE	(Native pechay) green, free from rot and wilted leaves, cleaned from soil, no pest infestation	85.00	
48	Kilo	420	164	584	PETSAY, BAGUIO	(Baguio pechay) fresh, free from rot and wilted leaves, not bitter, no pest infestation	77.00	
49	Kilo	95	250	345	PETSAY, CHINESE	(Bokchoy) fresh, free from rot and wilted leaves, no pest infestation	124.00	
50	kilo	315	58	373	PUSO NG SAGING, BUTUAN	(Banana Heart), clean, no inedible portion, stem removed, free from rot	168.00	
51	Kilo	213	24	237	PUSO NG SAGING, SABA, GINAYAT	(Banana heart) fresh, coarsely shredded, no foul odor, black portions and foreign objects	70.00	
52	Kilo	14	24	38	RED BEETS	Fresh, firm, free from bruises and Hard fibers.	124.00	
53	Kilo	13	24	37	RED CABBAGE	Fresh, free from bruises and wilted leaves	220.00	
54	Kilo	995	1095	2090	REPOLYO	(Cabbage) fresh, free from rot, bruises and wilted leaves, baguio variety, no pest infestation, Approx.75 kg -1kg /pc	84.00	
55	kilo	0	48	48	SALUYOT	(Jute) young, fresh, short-stemmed, free from wilted leaves and soil, Approx 8 inches long	78.00	
56	Kilo	4690	557	5247	SAYOTE	(Chayote) Young, fresh, green, firm, no bruises, Approx 4 pcs/kg	51.00	
57	Kilo	1780	1805	3585	SIBUYAS, BUMBAY PULA	(Red onion bulb) dry, mature, firm, free from rot, without roots, Approx 18-20 pcs/kg	135.00	
58	Kilo	535	557	1092	SIBUYAS, BUMBAY PUTI	(White onion bulb) dry, mature, firm, free from soil and without roots, Approx 18-20 pcs/kg	125.00	
59	kilo	45	41	86	SIBUYAS DAHON	(Spring Onion) fresh, young, green tops, clean, free from soil and roots, leaves not crushed and wilted.	182.00	

60	kilo	3	24	27	SIBUYAS TAGALOG	(Native Onion Bulb) red, dry, young, without roots and stem	113.00	
61	kilo	45	596	641	SIGARILYAS	(Winged Beans) fresh, young, green, free, Approx 30-40 pcs/kg from rot and pest infestations.	180.00	
62	Kilo	410	538	948	SILI BERDE	(Sweet Green Bell pepper) fresh, plump, free from rot and bruises, Approx 6-8 pcs/kg	227.00	
63	Kilo	75	39	114	SILI DAHON	(Spring onion) fresh, young, short and single-stemmed, Free from wilted leaves, 8 inches long	187.00	
64	Kilo	20	346	366	SILI PANIGANG	(Finger like pepper) fresh, green, Native, free from rot and bruises, 110-120 pcs/kg	113.00	
65	Kilo	720	538	1258	SILI PULA	(Sweet Red bellpepper) fresh red or red orange, plump, free from rot or bruises, Approx 6-8 pcs/kg	200.00	
66	Kilo	280	68	348	SINGKAMAS	(Yam bean or turnip) Fresh, free from rot or bruises, Approx 2-4 pcs/kg	52.00	
67	Kilo	390	711	1101	SITAW	(Stringbeans) young, free from worm, infestation, both ends cut, 13-14 inches long	98.00	
68	Kilo	60	77	137	SITSARO	(Sweet Peas) young, green, free from spots, no worm infestations, stringless.	300.00	
69	Kilo	3250	1824	5074	TALONG	(Eggplant) fresh, young, purple in color, plump, free from worm infestation, Approx 9-12 pcs/kg	88.00	
70	Kilo	1240	250	1490	TANGLAD	(Lemon Grass) fresh, clean, free from soil, 2 feet long	50.00	
71	Kilo	50	135	185	TOGUE, MEDIUM	(Mungbean Sprout) fresh, free from wilt and off odor, no foreign objects.	42.00	
72	Kilo	295	24	319	UBI	(Yam) large, deep purple in color, not fibrous, free from rot or injury.	113.00	
73	Kilo	1125	250	1375	UBOD	(Coconut pith) fresh, young, free from woody texture. No foul odor.	155.00	
74	Kilo	2344	346	2690	UPO	(Bottle gourd) fresh, young, green, Approx 1.5-2 kg/pc	45.00	

75	Kilo	0	12	12	WANSOY	Fresh, green, free from rot, wilted leaves and soil	350.00	
76	Kilo	150	135	285	ZUCCHINI	Fresh, more of green colored skin, free from bruises, Approx 4-5pcs/kg	136.00	
77	Kilo	0	231	231	LANGKA, HILAW	(Jackfruit) unripe, sliced, edible portion only, freshly cut, no off odor and discoloration.	60.00	
78	Kilo	0	58	58	SILI, LABUYO	Fresh, red, firm flesh, free from rot and bruises.	154.00	
79	Kilo	485	461	946	KOLIPOWER	(Cauliflower) fresh, firm and with two (2) inches stem attached, leaves, roots removed, free from rot and pest infestation, no discoloration	250.00	
80	Kilo	1920	1455	3375	KAMOTE	(Sweet potato) yellow, orange, violet variety, free from rot and injury, (No Ulalo), Approx 6-7 pcs/kg	80.00	
81	Kilo	105	24	129	FRENCH BEANS	Young, fresh, free from bruises, green, no brownish discoloration, ends removed	275.00	

MEAT AND MEAT PRODUCTS

ITEM NO	Unit	Approx. 12 months Consumption			ITEMS	DESCRIPTION	Agency Price	BID PRICE
		NDD	CAFE 1475	TOTAL				
1	Kilo	24	308	332	ATAY NG BABOY	(Pork liver), fresh, firm flesh, trimmed of connective tissues, deep red in color, no off odor.	215.00	
2	Kilo	5000	692	5,692	BEEF PIERNA Y CORTA	(Beef round) fresh, young, lean and tender, free from ligaments, trimmed of visible fats, no off odor, not watery, to be sliced at NDD/Cafe 1475	540.00	
3	Kilo	0	36	36	BUNTOT NG BABOY	(Pork tail), fresh, no hairs and discoloration, no off odor & bruises	286.00	
4	Kilo	470	24	494	BUTO NG BABOY	(Pork bones) with 1cm meat attached, fresh, no off odor.	120.00	
5	Kilo	0	1433	1,433	COSTILLOS, WALANG BALAT	(Pork chop without skin) approx.8 pcs. per kilogram, fresh, uniform in size, machine cut, with half inch fat attached, no off odor and discoloration	336.00	

6	Kilo	0	36	36	DILA NG BABOY	(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	300.00	
7	Kilo	0	192	192	DUGO NG BABOY	Pork blood no water added, bright red color, coagulated, no off odor, not "elado" or "maanggo"	65.00	
8	Kilo	0	12000	12,000	KASIM, WALANG BALAT	(Pork front shoulder, without skin) young and tender meat, with 1 cm thick fat attached, no off odor, discoloration. To be sliced at Cafe 1475	360.00	
9	Kilo	250	1978	2,228	LIEMPO	Pork belly with skin, with 1 cm fat attached, no off odor, discoloration and visible hair. To be sliced at Cafe 1475/NDD	380.00	
10	Kilo	800	36	836	LOMO	(Tenderloin pork) trimmed, free from ligaments, no off odor and discoloration, to be sliced at NDD/Cafe 1475	410.00	
11	Kilo	0	308	308	MASKARA	(Pork mask) fresh. No discoloration, no off odor, free from blemish, bruises, hair, cuts and loose skin, not "elado" or "maanggo"	236.00	
12	Kilo	0	308	308	PATA NG BABOY UNAHAN	(Porklegs) front legs, fresh, feet off, no off odor. To be sliced at Cafe 1475, no visible hair	276.00	
13	Kilo	8500	0	8,500	KASIM, WALANG BALAT, TABA, AT LITID	(Pork, front shoulder) fresh, young and tender meat, trimmed of visible fats & ligaments, no off odor and discoloration. To be sliced at NDD	372.00	
14	Kilo	600	1767	2,367	TADYANG NG BABOY	(Pork spareribs) machine cut, with 2-3 cm thick meat attached to the bone, young, no off odor and discoloration, soft bones	300.00	
15	Kilo	120	442	562	TADYANG NG BAKA	(Beef spareribs) machine cut, fresh with 2-3 cm thick meat attached to the bone, no off odor and discoloration	400.00	
16	Kilo	0	308	308	TENGA NG BABOY	(Pork ears) tender, cleaned, young, no off odor, discoloration and visible hairs.	220.00	
17	Kilo	180	36	216	BEEF SIRLOIN	Fresh, young, lean and tender, free from ligaments, trimmed of visible fats, no off odor, not watery, to be sliced at NDD	600.00	

18	Kilo	2000	12000	14,000	PIGUE, WALANG BALAT	(Ham, pure, lean), tender meat, trimmed or no visible fats around , no off odor and discoloration, free cut not "Elado" or "Maanggo" to be sliced at NDD and Cafe 1475	365	
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FRUITS

ITEM NO	Unit	Approx. 12 months Consumption			ITEMS	DESCRIPTION	Agency Price	BID PRICE
		NDD	CAFE 1475	TOTAL				
1	Kilo	100	4	104	ABOKADO	Green or purple skin, just ripe, soft spots, Bruises & pest Infestation, Approx3-5 pcs/kg	147.00	
2	Pc.	624	192	816	BUKO	(Young Coconut) young, fresh, "malakanin"	54.00	
3	Kilo	250	4	254	DALANGHITA, MEDIUM	(Native orange) Approx. 6-8pcs/kg, just ripe, uniform in size, more of of green-colored skin	85.00	
4	Kilo	576	120	696	DRAGONFRUIT	Approximately 2-3 pcs/kg, red or white variety, fresh Just ripe, firm, sweet, free from soft spots, bruises & pest infestation.	190.00	
5	Kilo	1005	120	1,125	HONEY DEW	Just ripe, sweet variety, Fresh, firm,no bruises, Approx 1.5-2 kg/pc	95.00	
6	piece	3000	903	3,903	KAHEL	(Valencia Orange) Approximately 200 – 220 gms/pc, orange in color, free from bruise, fresh	30.00	
7	Kilo	753	672	1,425	KALAMANSI	(Philippine Lemon) Approx. 80-100 pcs/Kg fresh just ripe	60.00	
8	Kilo	3	100	103	KAMIAS	(Bilimbi) Fresh, green, just ripe plump, clean, tips removed, free From rots	100.00	
9	Kilo	75	4	79	KAIMITO	Approx. 6-7 pcs/kg, just ripe, no cracks, purple variety	82.00	
10	Kilo	250	4	254	KIAT-KIAT	Firm, sweet, free from bruises	134.00	
11	piece	700	902	1,602	KIWI	Approx. 100g/pc, just ripe, fresh brown skin, sweet, no bruises and Soft spot.	35.00	
12	Kilo	36	10	46	LANGKA, RIPE	(Jackfruit) Flesh or edible portion only, seed removed, just ripe, not soggy, sweet,free from foreign objects	280.00	
13	Kilo	255	4	259	LANZONES	Just ripe, sweet, firm, no brown Discoloration and bruises, approximately 55-60pcs/kg.	165.00	

14	piece	300	1056	1,356	LEMON	Approx. 100g/ piece, yellow, fresh, just ripe, Free from discoloration And bruises	17.00	
15	Kilo	84	4	88	MANGGA KALABAW, BERDE	(Carabao Mango, Ripe) Approx. 5pcs./Kg, fresh, skin free from bruises & Pest infestation	130.00	
16	Kilo	6500	120	6,620	MANGGA KALABAW HINOG	(Carabao Mango, Ripe) Approx. 5pcs./kg uniform in size sweet, free from bruises and pest Infestation, NO "kalburo"	140.00	
17	Kilo	75	4	79	MANGOSTEEN	Just ripe, free from cracks, approx 6-8pcs/Kg	175.00	
18	piece	240	48	288	MANSANAS GALA	(Apple) approx 110-120g/pc, firm, Crisp, free from bruises	15.00	
19	piece	4000	902	4,902	MANSANAS FUJI	(Apple) approx 160-180g/pc firm, crisp, free from bruises	18.00	
20	piece	250	48	298	MANSANAS US VARIETY	(Apple) red/ green delicious, firm Crisp, free from bruises, approx. 200g/pc	35.00	
21	Kilo	3775	634	4,409	MELON SWEET	Fresh, just ripe, firm, light orange Color, sweet, free from soft spots and bruises, to be returned if very pale orange/ white or "maputla", Approx 1.5 -2 kg/pc	80.00	
22	Kilo	165	3295	3,460	NIYOG, KINUDKOD	(Grated Coconut) fresh and newly grated, matured, free from foreign objects, no off odor	93.00	
23	Kilo	7500	605	8,105	PAKWAN, EXTRA LARGE	(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	5000	403	5,403	PAPAYA, HINOG	(Papaya, red lady) just ripe, firm, sweet, free from rot, & bruises. Red lady variety, Approx 1.5-2.5 kg/pc	65.00	
25	piece	720	4	724	PERAS	(Fragrant Pears) Approx 150 – 160 g/pc, fresh, just ripe, sweet, firm, free, from bruises and discoloration	38.00	
26	piece	1200	672	1,872	PINYA	(Pineapple) Ripe, sweet, free from rot,bruises, & flesh no discoloration, approx. 2kg/pc	85.00	
27	piece	10000	24	10,024	PONKAN, SMALL	(Mandarin) approximately 100 gms/ piece fresh, just ripe, not dry, sweet.	16.00	
28	Kilo	505	4	509	RAMBUTAN	(Maharlika Variety) Approximately 40-50 pcs/kg, fresh, firm, sweet, free from dark spots	130.00	

29	Kilo	9000	1228	10,228	SAGING LAKATAN	(Banana) just ripe, skin free from blemish and bruises, approximately 9-10 pcs/kg, "baklas" no "kalburo"	85.00	
30	Kilo	1000	4	1,004	SAGING LATUNDAN	(Banana) just ripe, skin free from blemish and bruises, approximately 11-12 pcs/kg, "baklas" no "kalburo"	60.00	
31	piece	16600	18240	34,840	SAGING, SABA	(Banana) just ripe, skin free from blemish and bruises, approximately 140-150 g/pc, no "kalburo"	7.00	
32	Kilo	420	12	432	SAMPALOC, UNRIPE	(Tamarind) fresh, brown-green in color, plump, NO leaves & stem, free from rot, matured	110.00	
33	Kilo	75	4	79	SINEGUELAS	Just ripe, fresh, no bruises, reddish green in color. Approx. 40-50 pcs/kg.	110.00	
34	Kilo	5	36	41	STRAWBERRY, LOCAL	Approximately 60-75 pcs/kg, fresh, firm, just ripe, sweet, bright red, no bruises & discoloration	330.00	
35	Kilo	550	41	591	UBAS, WALANG BUTO	(Grapes, Seedless) red or green, just ripe, sweet, fresh, free from bruises and discoloration, firm	300.00	
36	Kilo	505	4	509	LONGGANS	Ripe, fresh, firm, sweet, approximately 70 – 80 pcs/kg, stem removed	210.00	
37	Kilo	50	4	54	TSIKO	Just ripe, fresh, firm, sweet, 9 – 10pcs/k	120.00	
38	Kilo	505	4	509	LYCHEES	Just ripe, fresh, firm, sweet, free from bruises, no brown discoloration.	220.00	
39	kilo	100	4	104	ATIS	(Sugar Apple) Approx 8-10 pcs/kg just ripe, fresh, firm, free from cracks and discoloration	250.00	

FISH AND SEAFOOD PRODUCTS

ITEM NO	Unit	Approx. 12 months Consumption			ITEMS	DESCRIPTION	Agency Price	BID PRICE
		NDD	CAFE 1475	TOTAL				
1	Kilo	400	1104	1,504	ALUMAHAN	(Stripped Mackerel) approx. 6-8 pcs/kg, firm flesh, fresh, no objectionable odor, to be cleaned at NDD/Cafe 1475	385.00	
2	Pack	3550	520	4,070	BANGUS, BELLY	(Milkfish belly) fresh frozen, approximately 175-180g/ pc, 2pcs per package, unseasoned, firm flesh, no objectionable odor and color. To be returned if with objectionable taste.	176.00	

3	Pack	300	520	820	BANGUS, BONELESS, DAING, UNSEASONED	(Milkfish, boneless) 3pcs/pack, approx 200-250g/pc, fresh, firm flesh, no objectionable odor and color. To be returned if with objectable taste.	149.00	
4	kilo	1060	1600	2,660	BANGUS, BUO, BIG	(Milk fish whole) approx. 600-650gm/pc, fresh, firm flesh, no objectionable odor and color, cleaned . To be returned if with objectionable taste.	170.00	
5	Kilo	0	750	750	BANGUS, BUO, SMALL	(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 .	198.00	
6	Kilo	0	2727	2,727	BANGUS, BUO, BIG, SABALO	(Milk fish, whole) approx. 1.5-2 kg/pc. Firm flesh, fresh, no objectionable odor. To be returned if with objectionable taste. To be cleaned at NDD/Cafe 1475	275.00	
7	Kilo	120	24	144	BISUGO, MEDIUM	Approx. 6-8 pcs/kg, fresh, firm, no objectionable odor, cleaned at NDD/CAFE 1475, to be returned if with objectionable taste.	420.00	
8	Kilo	1950	24	1,974	BISUGO, WALANG TINIK	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, Belly part removed	600.00	
9	Kilo	0	12	12	CRABMEAT	No off-odor, free from shells & other foreign objects	600.00	
10	Kilo	2760	2477	5,237	CREAM DORY	Fresh frozen, firm flesh, no objectionable odor, 2 pcs/kg, 750-800g thawed weight, belly part removed	250.00	
11	Kilo	0	720	720	DALAGANG BUKID, MEDIUM	(Golden Caesic) lapad variety approx 6-8 pcs/kg firm flesh, fresh, no objectionable odor, to be cleaned at Cafe 1475	360.00	
12	Kilo	3000	24	3,024	DORADO, WALANG TINIK	Fresh, firm flesh, skin removed, no objectionable odor, to be cleaned at NDD/Cafe 1475. To be returned if with objectable taste after cooking, belly part removed	490.00	
13	Kilo	50	308	358	GALUNGGONG SMALL	(Round Scad) approx 10-12 pcs/kg, fresh, no off odor, fresh, firm flesh, to be cleaned at Cafe 1475.	280.00	
14	Kilo	50	1220	1,270	GALUNGGONG MEDIUM	(Round Scad), approx 7-8 pcs/kg, fresh, firm flesh, no off-odor, to be cleaned at Cafe 1475.	250.00	

15	Kilo	400	375	775	HASA-HASA, MEDIUM	(Short-Bodied Mackerel) approx. 6-8 pcs/kg, firm flesh, fresh, no objectionable odor, cleaned.	385.00	
16	Kilo	1600	36	1,636	HIPON, PUTI, MEDIUM	(Shrimp, white), approx. 40-45 pcs/kg, fresh, no off-odor, heads intact, no blackish spots, to be cleaned at NDD/Cafe 1475	560.00	
17	Kilo	40	197	237	HIPON, PUTI, SMALL	Approx. 46-55 pcs/kg, fresh, no off odor, head intact, no blackish spots, to be cleaned at NDD/Cafe 1475	420.00	
18	Kilo	0	173	173	HITO, BIG	(Fresh water catfish) approx. 3 pcs/kg, fresh, firm flesh, no objectionable odor, alive, cleaned. To be returned if with objectionable taste after cooking. To be cleaned at NDD	200.00	
19	Kilo	15	202	217	HITO, MEDIUM	Approx. 6-8 pcs/kg fresh, firm no objectionable odor, cleaned, to be returned if with objectionable taste after cooking.	180.00	
20	Kilo	750	24	774	LAPU-LAPU, MEDIUM	(Spotted Grouper) approx. 5-8 pcs/kg, fresh, firm flesh, no objectionable odor, cleaned.	420.00	
21	Kilo	400	250	650	MATANGBAKA, MEDIUM	(Big Eyed Scad) approx. 6-8 pcs/kg, firm flesh, fresh, no objectionable odor, cleaned	360.00	
22	Kilo	180	24	204	PAMPANO, MEDIUM	Approx. 5-8 pcs/kg, fresh frozen, firm flesh, pinkish, no objectionable odor, cleaned. To be cleaned at NDD	390.00	
23	Kilo	175	24	199	PUSIT, BIG	(Squid) approx. 8-12 pcs, fresh, no off-odor, heads intact, pinkish, uniform in size, cleaned at NDD/Cafe 1475	540.00	
24	Kilo	90	375	465	PUSIT, SMALL	(Squid) approx. 20-24 pcs, fresh, no off-odor, heads intact, pinkish, uniform in size, to be cleaned at CAFE 1475/NDD.	460.00	
25	Kilo	180	12	192	TALAKITOK, MEDIUM	(Long-Finned Cavalla) approx 5-8 pcs/kg, firm flesh, fresh, no objectionable odor. To be cleaned at NDD	440.00	
26	Kilo	3470	12	3,482	TALAKITOK, WALANG ULO/BUNTOT	(Long-Finned Cavalla), 1st class, approx. 1½ - 2 kg/pc, fresh, firm flesh, no objectionable odor, to be cleaned at NDD	500.00	
27	Kilo	2270	36	2,306	TANIGUE, WALANG ULO/BUNTOT	(Blue Marlin), approx. 1½ - 2 kg/pc, fresh, firm flesh, no objectionable odor, to be cleaned at NDD/Cafe 1475	600.00	

28	Kilo	0	58	58	TAWILIS	Small, approx. 45-50 pcs/kg, fresh, firm flesh, no objectionable odor, to be cleaned at CAFE 1475.	200.00	
29	Kilo	800	116	916	TILAPIA, BIG	(Tilapia Mossambica) approx. 4-5 pcs/2kg, fresh, firm flesh, black, rounded, no objectionable odor, cleaned. To be returned if with objectionable taste. Batangas variety. To be cleaned at NDD/cale 1475	170.00	
30	Kilo	3700	2804	6,504	TILAPIA, MEDIUM	(Tilapia Mossambica) approx. 4-7 pcs/kg, fresh, firm flesh, black, rounded, no objectionable odor, cleaned. To be returned if with objectionable taste. To be cleaned at NDD/Cafe 1475	160.00	
31	Kilo	72	212	284	TUNA, WALANG ULO/BUNTOT	(Yellow Fin) approx. 1½ - 2 kg/pc, fresh, firm flesh, no objectionable odor, to be cleaned at CAFE 1475/NDD	420.00	
32	Kilo	0	96	96	SALMON HEAD	Fresh, no off-odor, straight cut, must be individually packed, no discoloration, not maputla, to be cleaned at CAFE 1475	180.00	
33	Kilo	36	0	36	SALMON, WALANG ULO/BUNTOT	(Salmon), approx. 1½ - 2 kg/pc, fresh, firm flesh, no objectionable odor, to be cleaned at NDD	950.00	
34	Kilo	400	250	650	SALAY SALAY, MEDIUM	(Even-bodied Vrevalle) approx. 6-8 pcs/kg, fresh, firm flesh, no objectionable odor, To be cleaned at NDD/Cafe 1475	380.00	
35	Kilo	0	25	25	TULINGAN MED	Approx. 5-8 pcs/kg, fresh, firm flesh no objectionable taste to be cleaned at CAFE 1475	220.00	
36	kilo	240	212	452	TUNA BELLY	Approx. 2-3 pcs/kg, fresh frozen, firm flesh, pinkish, no objectionable taste to be cleaned at NDD	480.00	
37	kilo	72	212	284	TUNA FILLET	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.	495.00	

POULTRY PRODUCTS

ITEM NO	Unit	Approx. 12 months Consumption			ITEMS	DESCRIPTION	Agency Price	BID PRICE
		NDD	CAFE 1475	TOTAL				
1	kilo	8000	1500	9,500	CHICKEN BREAST	Class A, approx. 3 pcs/kg, fresh or frozen, well cleaned no off odor and discoloration, no visible fats and rib bones, branded	230.00	

2	kilo	0	17950	17,950	CHICKEN BROILER OR FRYER	Class A, approx. 1-1.2 kg/pc, fresh, , dressed, head, neck, feet, internal organs removed, no off-odor and discoloration , branded	192.00	
3	kilo	8510	3044	11,554	CHICKEN BREAST FILLET	Fresh or frozen, well cleaned, no off-odor and discoloration, branded	275.00	
4	kilo	0	24	24	CHICKEN GIZZARD	Manok, laman-loob, balun-Balunan), clean, fresh, no off-odor, and discoloration, branded	168.00	
5	kilo	0	221	221	CHICKEN LIVER	Manok, Laman-loob,:(Atay) fresh, no off-odor and discoloration ,clean, branded	192.00	
6	kilo	2500	17950	20,450	CHICKEN STEWER	Class A, approx. 1.5-1.75kg/pc., fresh, dressed, head,neck, feet and internal organs removed, no off-odor and discoloration, branded	210.00	
7	piece	80000	62016	142,016	ITLOG NG MANOK, EXTRA LARGE	(Chicken eggs) fresh, clean, white shell, uniform in size, approx. 61-69-g/pc, free from cracks, off-odor and discoloration.	9.20	
8	kilo	90	701	791	ITLOG, PUGO	(Quaill eggs), fresh, clean, uniform in size, free from cracks, off –odor and discoloration, 100 pcs/kilo	215.00	
9	pieces	0	2016	2,016	ITLOG, MAALAT	(Salted duck egg, Pateros) large, fresh, well- salted, iniform in size free from cracks	15.00	
10	kilo	320	3	323	CHICKEN THIGH FILLET	Fresh or frozen, well cleaned, no off-odor and discoloration, branded	275.00	
11	kilo	100	3	103	CHICKEN LEG	Class A, approx. 12 - 14 pcs/kg, fresh or frozen, no off odor and discoloration, branded	275.00	
12	kilo	200	3	203	CHICKEN THIGH	Class A, approx. 12 - 14 pcs/kg, fresh or frozen, no off odor and discoloration, branded	275.00	

MISCELLANEOUS

ITEM NO	Unit	Approx. 12 months Consumption			ITEMS	DESCRIPTION	Agency Price	BID PRICE
		NDD	CAFE 1475	TOTAL				
1	Kilo	1800	1200	3,000	ASUKAL, PUTI	(Refined White Sugar), 1st class, free from foreign object	115.00	
2	Kilo	1200	1200	2,400	ASUKAL, BROWN	(Brown Sugar), Medium brown or washed, free from foreign object	100.00	

3	Kilo	0	120	120	ATSUETE	(Annato Seed) red, clean, free from foreign object	250.00	
4	Kilo	0	144	144	BAGOONG ALAMANG	Salted fermented Small Shrimp) fresh, no off odor, free from foreign object, drained	100.00	
5	Bot	0	58	58	BAGOONG ISDA	(Anchovies) Fresh, no off-odor and foreign object, 1kg/bot	95.00	
6	Kilo	7	185	192	BALAT NG LUMPIA, BIG	(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.	104.00	
7	Kilo	0	36	36	BALAT NG LUMPIA, SMALL	(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.	99.00	
8	Pack	0	24	24	BBQ STICK	Hard, smooth, clean, no off odor, not easy to break, 5-6 " in length, 100pcs/pack	30.00	
9	Kilo	400	202	602	BIHON, DRIED	(Dried Rice Noodles) First class ,500kg/pack, fine, not crushed, no off-odor and pest infestation, wrapped in plastic, branded	105.00	
10	Kilo	0	77	77	CANTON NOODLES	(Egg Noodles) 1st class, dry, not crushed, not rancid, branded	156.00	
11	Kilo	0	24	24	DAHON NG SAGING	(Banana Leaves) Green, freshly-picked, no strippings, stalk removed	44.00	
12	Kilo	7	115	122	GALAPONG	(Glutinous waxy rice dough),white, freshly ground, no off odor and foreign object	90.00	
13	Kilo	0	39	39	LOMI, NOODLES	Fresh, cleaned, no off-odor and no pest infestation. Branded.	60.00	
14	Kilo	0	24	24	MALAGKIT, BLACK	(Glutinous waxy rice) pure, Black, round grains, free from foreign object	100.00	
15	Kilo	470	58	528	MALAGKIT, WHITE	(Glutinous waxy rice) pure, round grains, free from foreign object.	100.00	

16	Kilo	90	20	110	MAMI NOODLES	Fresh, cleaned, no off-odor & pest infestation. Branded	60.00	
17	Kilo	80	58	138	MIKI NOODLES	Fresh, cleaned, no off-odor & pest infestation. Branded	60.00	
18	Kilo	110	39	149	MISUA	(Wheat Noodles) pure, clean, no off-odor, lumps and, foreign objects. Wrapped in plastic.	120.00	
19	Kilo	0	39	39	MISU	(Soy Bean Paste) 1st class, clean, no off-odor, white in color, free from foreign object.	80.00	
20	Kilo	40	250	290	MONGGO BEANS	(Mungbean) Labo Variety, Pure, green dried, free from foreign objects	132.00	
21	Kilo	0	24	24	PALABOK NOODLES	Pure, 1st class, dry, clean, wrapped individually in plastic, free from foreign objects	104.00	
22	Kilo	240	60	300	ROCK SALT	Pure white, free from foreign objects, dry	25.00	
23	Kilo	150	36	186	SAGO	(Sago Palm Fruit) young, well-cooked, colored or white big in size, well-drained, no off-odor and foreign object.	60.00	
24	Kilo	100	116	216	SOTANGHON	(Potato starch & Mungbean Starch Noodle) 1st class, clean, free from foreign objects and pest infestation, wrapped individually in plastic, branded, premium quality	330.00	
25	Kilo	0	24	24	TAHURE	Firm, No molds, no off-odor, no additives or preservative.	95.00	
26	Kilo	0	24	24	TAPIOCA	(small) young, well-cooked, well-drained, no off-odor and foreign objects.	60.00	
27	Kilo	0	20	20	TINAPA, GALUNGGONG	Approx. 10-12 pcs/kg, freshly smoked, no molds, no off-odor and discoloration.	350.00	
28	Kilo	0	87	87	TINAPA, SALINANA	Approx 50-60 pcs/kg, freshly smoked, no molds, no off-odor and discoloration.	350.00	
29	Kilo	600	404	1,004	TOFU	100% soybean, fresh, no added preservatives, white firm, no off color, branded, fres, branded	93.00	
30	Kilo	0	154	154	TUYO	Lapad, uniform in size, welll dried, must be firm. Approx. 50-60 pcs/kg, scales are intact and shiny.	330.00	

31	Kilo	0	24	24	HIBE	(Dried Shrimp) no molds, no off-odor, no additives or preservatives	754.00	
32	Kilo	0	24	24	LAUREL LEAVES	Pure, Dried, without mold, not crushed	440.00	
33	Kilo	0	164	164	DILIS	(Anchovy) Dried, Approx 1" long, no mold growth, clean silvery skin	440.00	
34	Pack	13	1	14	MOLO WRAPPER	Fresh, no mold growth, no off odor, 280g/pack, no sour taste. Branded	45.00	
35	Kilo	0	24	24	SHIITAKE MUSHROOM	Pure, dried, sliced, no mold growth, and no off odor, packed individually, Branded	500.00	
36	Kilo	0	29	29	TAUSI	Fresh, no off odor and foreign objects, firm	100.00	
37	kilo	0	12	12	WHITE KIDNEY BEANS	Free from foreign objects, no molds	140.00	