



## Bid Notice Abstract

### Notice for Negotiated Procurement

|                         |  |
|-------------------------|--|
| <b>Reference Number</b> | 6589296  |
| <b>Procuring Entity</b> | DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION V  |
| <b>Title</b>            | Supply and delivery of goods (raw food items) for the implementation of SFP in Camarines Norte - Cluster 2 |
| <b>Area of Delivery</b> | Camarines Norte  |

|  |   |                              |                     |
|--|---|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | IB GOP/19-DSWD-140  | <b>Status</b>                | <b>Active</b>       |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations  |                              |                     |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Two Failed Biddings (Sec. 53.1)  | <b>Associated Components</b> | 1                   |
| <b>Classification:</b>                   | Goods   | <b>Bid Supplements</b>       | 0                   |
| <b>Category:</b>                         | Food Stuff  |                              |                     |
| <b>Approved Budget for the Contract:</b> | PHP 11,978,652.00   | <b>Document Request List</b> | 0                   |
| <b>Delivery Period:</b>                  | 6 Month/s   |                              |                     |
| <b>Client Agency:</b>                    |   | <b>Date Published</b>        | 25/10/2019          |
| <b>Contact Person:</b>                   | Eva D. Bañares<br>Head, BAC Secretariat<br>Magnolia St., PBN<br>Buragwis,<br>Legazpi City<br>Albay<br>Philippines 4500<br>63-52-4805670<br>63-52-4805670<br>fo5bacsec@gmail.com | <b>Last Updated / Time</b>   | 25/10/2019 00:00 AM |
|  |   | <b>Closing Date / Time</b>   | 31/10/2019 10:00 AM |

#### Description

Department of Social Welfare and Development  
Field Office V

#### INVITATION FOR NEGOTIATED PROCUREMENT

Supply and delivery of goods (raw food items) for the implementation of SFP in Camarines Norte - Cluster 2

In view of the two (2) failed public biddings conducted, the Department of Social Welfare and Development, Field Office V, intends to negotiate, as authorized by its Regional Director, per BAC Resolution No. 2019-10-098-4 dated October 23, 2019 in accordance with Section 53.1 Two Failed Biddings of the Revised IRR of RA 9184 the total sum of P11,978,652.00 being the Approved Budget for the Contract (ABC) to payments under the contract for IB No. GOP/19-DSWD-140. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The Department of Social Welfare and Development, Field Office V now invites offers/proposals for the said project. Delivery of the Goods is required per approved final schedule. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project.

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) 9184, otherwise known as the "Government Procurement Reform Act". Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

A Request for Quotation/canvass may be acquired by interested Bidders starting October 25, 2019 from the address below. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity.

Offers/Proposal must be duly received by the BAC Secretariat at the address below on or before 10:00 AM., October 31, 2019. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Opening of offers/proposals shall be on October 31, 2019, 10:00 AM at DSWD FO V Procurement Office. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

The Department of Social Welfare and Development, FO V reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

EVA D. BANARES  
Head, BAC Secretariat  
DSWD FO V, Buraguis, Legazpi City  
Tel.: (052) 480-5670

(Sgd.) ATTY. MICHAEL GEROME B. BELLENA, CPA  
BAC Chairperson

#### TECHNICAL SPECIFICATIONS:

Cam Norte - Cluster 2

Lot 1 - RICE, well milled, 12's/kilo- 39,654 kilos, ABC: P 1,427,544.00

Lot 2 - PORK, lean, fully trimmed, 20's/kilo or 50 gms per piece - 11,896 kilos, ABC: P 2,617,120.00  
PORK, lean, ground - 5,665 kilos, ABC: P 1,246,300.00

Lot 3 - CHICKEN, breast, fresh, 12's/kilo or 83.33grams/piece - 19,827.00 k;s ABC: 3,172,320.00

Lot 4 - EGG, chicken, fresh, small - 79,308 pcs, ABC: P 475,848.00

Lot 5 - CARROTS, fresh, standard size -11,896 kilos, ABC: P 892,200.00  
GARLIC - 588 kilos, ABC: P 47,040.00  
MONGGO, seeds, green, 1kg/pack - 2,644 kilos, ABC: P 264,400.00  
ONION, red - 1,176 kilos, ABC: P 94,080.00

Lot 6 - COOKING OIL, palm oil, 1 liter/pouch - 1,170 liters, ABC: P 46,800.00  
SALT, Iodized, coarse, 1kg/pack - 2,340 kilos, ABC: P 58,500.00

Lot 7 - NOODLES, mami, fresh, 250 gms/pack - 12,684 packs, ABC: P 190,260.00

Lot 8 - NOODLES, macaroni, elbow, 250 gms/pack - 12,684 packs, ABC: P193,431.00  
NOODLES, Spaghetti, 250gms/pack - 12,684 packs, ABC: P 183,918.00

Lot 9 - BISCUITS, round, 6 pieces/pack, 1 serving/pack - 158,616 packs, ABC: P 634,464.00

Lot 10 -TOMATO SAUCE, 250gms/pouch - 12,684 pouch, ABC: P 253,680.00

Lot 11 - MILK, evaporated, tin 140 ml - 12,684 cans, ABC: P 180,747.00

Delivery Period: The delivery of food items will be on a weekly basis every Sunday following the attached Cycle Menu/ Distribution List per LGU/cluster/CDC (Child Development Center)

Area of delivery: The delivery of raw food items should be directly to the Child Development Centers of each LGUs. The Child Development Worker together with the barangay officials on duty will be the one to receive and inspect the goods

\*Schedule of distribution list per LGU/ cluster /CDC for reference can be downloaded thru this link:  
<https://drive.google.com/open?id=1egn-P0PKQycToZSvsAF9c1gjIP3Kw4XG>

**Created by** Nerichelle R Bobis

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