



REPUBLIC OF THE PHILIPPINES
QUEZON CITY GOVERNMENT
BIDS AND AWARDS COMMITTEE –
GOODS AND SERVICES



PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

PROCUREMENT OF FOOD SUPPLIES FOR SSDD FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)

PROJECT NO. CONSO-23-FOODSTUFF-0094

Government of the Republic of the Philippines

**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.
- f. 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.



QUEZON CITY GOVERNMENT
BAC – GOODS AND SERVICES



November 16, 2022

INVITATION TO BID

ITEM NO.	PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	CONSO-23-JS1-0082	CITY GENERAL SERVICES DEPARTMENT	LINE 1: JANITORIAL SERVICES FOR QUEZON CITY HALL COMPLEX / QCU CAMPUSES / KORPHIL / QC UNDERPASSES / QUEZON MEMORIAL CIRCLE / QCX MUSEUM AND OTHER GOVERNMENT INSTALLATION FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 90,259,865.56	GF 2023	1 YEAR
		CITY GENERAL SERVICES DEPARTMENT (MDAD)	LINE 2: JANITORIAL SERVICES FOR EIGHT (8) PUBLIC MARKETS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 11,430,405.48	GF 2023	1 YEAR
		CITY GENERAL SERVICES DEPARTMENT (HEALTH)	LINE 3: JANITORIAL SERVICES FOR VARIOUS HEALTH CENTERS, LYING-IN CLINICS AND LABORATORY FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 23,202,365.96	GF 2023	1 YEAR
		CITY GENERAL SERVICES DEPARTMENT (QCGH)	LINE 4: JANITORIAL SERVICES FOR MEDICAL FACILITIES (HOPE 4) LOCATED AT QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 8,804,331.75	GF 2023	1 YEAR
		SCHOOLS DIVISION OFFICE	LINE 5: JANITORIAL SERVICES FOR QUEZON CITY PUBLIC SCHOOLS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 114,605,129.32	SEF 2023	1 YEAR
2	CGSD-23-SS1-0052	CITY GENERAL SERVICES DEPARTMENT	LINE 1: SECURITY SERVICES FOR QUEZON CITY HALL COMPLEX/BUILDINGS & GROUNDS AND OTHERS (PACKAGE I) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 88,750,812.00	GF 2023	1 YEAR
			LINE 2: SECURITY SERVICES FOR SSDD-MOLAVE YOUTH HOME AND OTHERS (PACKAGE II) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 119,083,368.00	GF 2023	1 YEAR
			LINE 3: SECURITY SERVICES FOR HOSPITALS AND HEALTH CENTERS FACILITIES (PACKAGE III) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 135,934,788.00	GF 2023	1 YEAR
			LINE 4: SECURITY SERVICES FOR QUEZON CITY UNIVERSITY CAMPUSES, SATELLITE OFFICES AND OTHERS (PACKAGE IV) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 101,670,234.00	GF 2023	1 YEAR
			LINE 5: SECURITY SERVICES FOR VARIOUS PUBLIC MARKETS (PACKAGE V) FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 28,085,700.00	GF 2023	1 YEAR
3	CGSD-23-SERVICES-0051	CITY GENERAL SERVICES DEPARTMENT	PREVENTIVE MAINTENANCE OF GENERATOR SETS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,643,491.12	GF 2023	1 YEAR
4	CGSD-23-SERVICES-0050	CITY GENERAL SERVICES DEPARTMENT	MAINTENANCE AND SERVICES FOR ELEVATORS WITHIN AND OUTSIDE QUEZON CITY HALL COMPOUND FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 6,085,836.00	GF 2023	1 YEAR

5	RMBGH-23-LS-0060	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LAUNDRY SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 6,006,000.00	GF 2023	1 YEAR
6	CONSO-23-JS1-0085	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 1: JANITORIAL SERVICES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 14,949,627.94	GF 2023	1 YEAR
		NOVALICHES DISTRICT HOSPITAL	LINE 2: JANITORIAL SERVICES FOR NOVALICHES DISTRICT HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 8,932,375.04	GF 2023	1 YEAR
		QUEZON CITY GENERAL HOSPITAL	LINE 3: JANITORIAL SERVICES FOR QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 20,922,504.94	GF 2023	1 YEAR
7	CONSO-23-MSLI-0086	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	LINE 1: MEDICAL OXYGEN REFILL AND OTHERS FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 6,474,056.00	GF 2023	1 YEAR
		NOVALICHES DISTRICT HOSPITAL	LINE 2: MEDICAL OXYGEN REFILL AND OTHERS FOR NOVALICHES DISTRICT HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 14,673,563.00	GF 2023	1 YEAR
		QUEZON CITY GENERAL HOSPITAL	LINE 3: MEDICAL OXYGEN REFILL AND OTHERS FOR QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 18,239,437.00	GF 2023	1 YEAR
8	CONSO-23-FOODSTUFF-0087	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 11,931,450.00	GF 2023	1 YEAR
		NOVALICHES DISTRICT HOSPITAL	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR NOVALICHES DISTRICT HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 15,769,249.44	GF 2023	1 YEAR
		QUEZON CITY GENERAL HOSPITAL	SUPPLY AND DELIVERY OF FOOD SUPPLIES FOR QUEZON CITY GENERAL HOSPITAL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 22,406,568.00	GF 2023	1 YEAR
9	QCDTRC(TAHANAN)-23-FOODSTUFF-0007	QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER (TAHANAN)	FOOD SUPPLIES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 16,875,743.15	GF 2023	1 YEAR
10	SDO-23-SS1-0075	SCHOOLS DIVISION OFFICE	SECURITY SERVICES FOR QUEZON CITY PUBLIC SCHOOLS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 179,748,480.00	SEF 2023	1 YEAR
11	SDO-23-GM-0079	SCHOOLS DIVISION OFFICE	LINE 1: PREPAID LOAD CARDS (SURF, CALL AND TEXT) FOR ELEMENTARY AND SECONDARY SCHOOL TEACHERS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 29,825,000.00	SEF 2023	10 MONTHS
			LINE 2: PREPAID LOAD CARDS (DATA, CALL AND TEXT) FOR ELEMENTARY AND SECONDARY SCHOOL TEACHERS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 24,535,000.00	SEF 2023	10 MONTHS
12	CCRD-23-SERVICES-0083	CITY CIVIL REGISTRY DEPARTMENT	OPERATION, MANAGEMENT AND MAINTENANCE OF THE QUEZON CITY PUBLIC CREMATORIUM FOR YEAR 2023 (EARLY PROCURMENT ACTIVITY)	P 53,113,344.00	GF 2023	1 YEAR
13	SSDD-23-FUEL-0025	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	COOKING GAS REFILL FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,741,900.00	GF 2023	1 YEAR

14	CONSO-23-FOODSTUFF-0094	SOCIAL SERVICES DEVELOPMENT DEPARTMENT	LINE 1: PROCUREMENT OF FOOD SUPPLIES FOR EMERGENCY DISASTER RELIEF PROGRAM FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 9,096,057.60	GF 2023	1 YEAR
			LINE 2: PROCUREMENT OF FOOD SUPPLIES FOR FOOD FOR WORK PROGRAM FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 265,316.80	GF 2023	1 YEAR
			LINE 3: PROCUREMENT OF FOOD SUPPLIES FOR FAMILY WELFARE-PROCESSING CENTER FOR STREET DWELLERS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,462,650.40	GF 2023	1 YEAR
			LINE 4: PROCUREMENT OF FOOD SUPPLIES FOR MOLAVE YOUTH HOME-HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 10,438,501.00	GF 2023	1 YEAR
			LINE 5: PROCUREMENT OF FOOD SUPPLIES FOR RECEPTION AND ACTION CENTER - HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,491,343.15	GF 2023	1 YEAR
			LINE 6: PROCUREMENT OF FOOD SUPPLIES FOR QC BAHAY KALINGA FOR CHILDREN - HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 5,027,033.73	GF 2023	1 YEAR
			LINE 7: PROCUREMENT OF FOOD SUPPLIES FOR OPERATIONALIZATION OF BAHAY ARUGA - HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 949,449.95	GF 2023	1 YEAR
15	CONSO-23-SERVICES-0088	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	LINE 1: FACILITIES WASTE COLLECTION, TRANSPORTATION, TREATMENT AND DISPOSAL PROJECT FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 23,789,940.72	GF 2023	1 YEAR
			LINE 2: SPECIAL WASTE COLLECTION, TRANSPORTATION, TREATMENT AND DISPOSAL PROJECT FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 77,992,662.80	GF 2023	1 YEAR
16	DSQC-23-SERVICES-0005	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	SANITATION AND DISINFECTION OPERATIONS PROJECT FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 167,896,678.50	GF 2023	1 YEAR
17	DSQC-23-SERVICES-0006	DEPARTMENT OF SANITATION AND CLEANUP WORKS OF QUEZON CITY	DISASTER-RELIEF AND CLEAN-UP SUPPORT OPERATIONS PROJECT FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 45,952,920.00	GF 2023	1 YEAR
18	CAO-23-FUEL-0043	CITY ADMINISTRATOR'S OFFICE	PROCUREMENT OF FLEET CARD SYSTEM FOR THE PROVISION OF FUEL, OIL, LUBRICANTS, AND OTHER FUEL-RELATED PRODUCTS AND SERVICES FOR THE SERVICE MOTOR VEHICLES AND OTHER EQUIPMENT OF THE QUEZON CITY GOVERNMENT FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 276,000,000.00	GF 2023	1 YEAR
19	CAO-23-SERVICES-0044	CITY ADMINISTRATOR'S OFFICE	LINE 1: ROUTE 1 QUEZON CITY HALL TO CUBAO (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 38,426,644.00	GF 2023	1 YEAR
			LINE 2: ROUTE 2 QUEZON CITY HALL TO LITEX (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 79,444,576.00		

			LINE 3: ROUTE 3 WELCOME ROTONDA TO AURORA KATIPUNAN (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 35,246,792.00		
			LINE 4: ROUTE 4 QUEZON CITY HALL TO GEN. LUIS (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 102,987,946.00		
			LINE 5: ROUTE 5 QUEZON CITY HALL TO QUIRINO HIGHWAY VIA VISAYAS AVE. (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 51,106,110.00		
			LINE 6: ROUTE 6 QUEZON CITY HALL TO GILMORE (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 39,499,052.00		
			LINE 7: ROUTE 7 QUEZON CITY HALL TO ORTIGAS AVE. EXT. (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 37,417,815.00		
			LINE 8: ROUTE 8 QUEZON CITY HALL TO MUÑOZ (VICE VERSA) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 47,265,740.00		
20	QCTD-23-CS1-0063	QUEZON CITY TOURISM DEPARTMENT	FOOD AND DRINKS AND OTHERS FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,412,691.00	GF 2023	3 MONTHS
21	QCGH-23-PCS-0042	QUEZON CITY GENERAL HOSPITAL	PEST CONTROL SERVICES FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 1,850,000.00	GF 2023	1 YEAR
22	QCGH-23-SERVICES-0041	QUEZON CITY GENERAL HOSPITAL	COMPREHENSIVE PREVENTIVE MAINTENANCE OF ELEVATOR FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 1,820,000.00	GF 2023	1 YEAR
23	QCGH-23-GM-0038	QUEZON CITY GENERAL HOSPITAL	NON-FOOD SUPPLIES OF THE QUEZON CITY GENERAL HOSPITAL FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,147,000.41	GF 2023	1 YEAR
24	CONSO-23-SERVICES-0095	BUSINESS PERMITS AND LICENSING DEPARTMENT	LINE 1: ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE BUSINESS PERMITS AND LICENSING DEPARTMENT OF QUEZON CITY FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 12,000,000.00	GF 2023	1 YEAR
		CITY ASSESSOR'S OFFICE	LINE 2: ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF VARIOUS ASSESSMENT DOCUMENTS TO REAL PROPERTY OWNER LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE OFFICE OF THE ASSESSOR OF QUEZON CITY FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 7,000,000.00		
		CITY CIVIL REGISTRY DEPARTMENT	LINE 3: ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE CITY QUEZON CITY CIVIL REGISTRY (CCRD) FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,250,000.00		

25	BPLD-23-VPS2-0091	BUSINESS PERMITS AND LICENSING DEPARTMENT	A PUBLIC RELATIONS CAMPAIGN ON THE QC: BIZ EASY AUTOMATION OF THE BUSINESS AND LICENSING DEPARTMENT OF QUEZON CITY FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,000,000.00	GF 2023	1 YEAR
26	BPLD-23-OESC-0031	BUSINESS PERMITS AND LICENSING DEPARTMENT	PROCUREMENT OF TONER CARTRIDGE AND OTHERS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P1,556,980.00	GF 2023	30 CD
27	BPLD-23-OE-0096	BUSINESS PERMITS AND LICENSING DEPARTMENT	PROCUREMENT OF E-SERVICE KIOSK MARINE WOOD FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P10,500,000.00	GF 2023	30 CD
28	BPLD-23-GARMENTS-0097	BUSINESS PERMITS AND LICENSING DEPARTMENT	PROCUREMENT OF POLO SHIRT WITH PRINT FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 959,994.00	GF 2023	30 CD
29	OCS-23-PBAA-0062	OFFICE OF THE CITY SECRETARY	PUBLICATION OF APPROVED CITY ORDINANCES AND RESOLUTIONS IN A NEWSPAPER FOR THE YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 2,999,987.20	GF 2023	1 YEAR
30	ITDD-23-IT-0010	INFORMATION TECHNOLOGY DEVELOPMENT DEPARTMENT	ANTI-VIRUS WITH ANTIRANSOMWARE - CLOUD BASED INCLUDING INSTALLATION AND CONFIGURATION FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	P 12,743,320.98	GF 2023	1 YEAR

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the proposed Local Expenditure Program of 2023 intends to apply the sums stated above being the ABC to payments under the contract for *the above stated projects/Purchase Request numbers of contract for each lot/item*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **QUEZON CITY LOCAL GOVERNMENT** now invites bids for *Various Projects*. Delivery of the Goods is required *as stated above*. Bidders should have completed, within **the last three (3) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from **QUEZON CITY GOVERNMENT Bids and Awards Committee (BAC) Secretariat** and inspect the Bidding Documents at the address given below during *weekdays from 8:00 a.m. – 5:00 p.m.*
5. A complete set of Bidding Documents may be acquired by interested Bidders on **Thursday, November 17, 2022** from the given address and website(s) below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person*.

STANDARD RATES:

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00
More than 50 Million up to 500 Million	50,000.00
More than 500 Million	75,000.00

The following are the requirements for purchase of Bidding Documents;

1. PhilGEPS Registration Certificate (Platinum – 3 pages)
2. Document Request List (DRL)
3. Authorization to Purchase Bidding Documents

- 3.1 Corporate Secretary Certificate for corporation (specific for the project)
- 3.2 Special Power of Attorney for single proprietorship (specific for the project)
4. Notarized Joint Venture Agreement (as applicable)
6. The **Quezon City Local Government** will hold a Pre-Bid Conference on 9:00 A.M. of **Thursday, November 24, 2022** at **2nd Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound**, and/or through video conferencing *via Zoom* which shall be open to prospective bidders.

Topic: BAC-GOODS Pre Bid Conference Meeting
Join Zoom Meeting
<https://us02web.zoom.us/j/84835002246?pwd=OVRuVE0weXZMNXYwZG5LaWdldXk1QT09>

Meeting ID: 848 3500 2246
Passcode: 154733
7. Bids must be duly received by the BAC Secretariat through manual submission at the 2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before 9:00 A.M. of **Monday, December 07, 2022**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be on 10:00 A.M. of **Monday, December 07, 2022** at the given address below and/or via Zoom. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
Topic: BAC-GOODS & SERVICES BIDDING
Join Zoom Meeting
<https://us02web.zoom.us/j/85850855933?pwd=R2dZUUp4Z3lyU29iZGV1WmdKRjZCdz09>

Meeting ID: 858 5085 5933
Passcode: 118682
10. The **Quezon City Local Government** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

ATTY. DOMINIC B. GARCIA
OIC, Procurement Department
2nd Floor, Procurement Department,
Finance Building, Quezon City Hall Compound
Elliptical Road, Barangay Central Diliman, Quezon City.
Email Add: bacgoods.procurement@quezoncity.gov.ph
Tel. No. (02)8988-4242 loc. 8506/8710
Website: www.quezoncity.gov.ph
12. You may visit the following websites:

For downloading of Bidding Documents: www.quezoncity.gov.ph

By:


MA. MARGARITA T. SANTOS
Chairperson, QC-BAC-Goods and Services

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, **Quezon City Local Government** *wishes* to receive Bids for the **PROCUREMENT OF FOOD SUPPLIES FOR SSDD FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)** with identification number **CONSO-23-FOODSTUFF-0094**.

[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 **Seven (7) Line 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 **2023** in the amount of **THIRTY MILLION SEVEN HUNDRED THIRTY THOUSAND THREE HUNDRED FIFTY TWO PESOS AND 63/100 ONLY (Php30,730,352.63)**.

2.2. The source of funding is:

a) LGUs, the proposed Local Expenditure Program

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-Expendable Supplies and services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that: Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *the last three (3) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an Apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

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

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

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in:
 - a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security *in no case shall exceed One Hundred Twenty (120) calendar days from the date of opening of bids, unless duly extended by the bidder upon the request of the Head of the Procuring Entity (HoPE) of the Quezon City Local Government*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time through manual submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

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

19.4. The Project shall be awarded as follows:

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

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

20. Post-Qualification

20.1. 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:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- 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	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. <i>A single contract similar to the item/s to be bid and must be at least fifty percent (50%) of the ABC.</i> b. Completed within the last three (3) years prior to the deadline for the submission and receipt of bids substantially in a FORM prescribed by the QC-BAC-GOODS AND SERVICES, must be accompanied by a copy of Certificate of Acceptance by the end-user or Official Receipt (O.R) or Sales Invoice (S.I.) issued for the Contract.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP <i>within Quezon City</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>LINE 1: PROCUREMENT OF FOOD SUPPLIES FOR EMERGENCY DISASTER RELIEF PROGRAM FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</p> <ul style="list-style-type: none"> a. The amount of not less than <i>Php 181,921.15</i> or equivalent to two percent (2%) of ABC if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <i>Php 454,802.88</i> or equivalent to five percent (5%) of ABC if bid security is in Surety Bond. <p>LINE 2: PROCUREMENT OF FOOD SUPPLIES FOR FOOD FOR WORK PROGRAM FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</p> <ul style="list-style-type: none"> a. The amount of not less than <i>Php 5,306.34</i> or equivalent to two percent (2%) of ABC if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <i>Php 13,265.84</i> or equivalent to five percent (5%) of ABC if bid security is in Surety Bond. <p>LINE 3: PROCUREMENT OF FOOD SUPPLIES FOR FAMILY WELFARE-PROCESSING CENTER FOR STREET DWELLERS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</p> <ul style="list-style-type: none"> a. The amount of not less than <i>Php 49,253.01</i> or equivalent to two percent (2%) of ABC if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <i>Php 123,132.52</i> or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.

	<p>LINE 4: PROCUREMENT OF FOOD SUPPLIES FOR MOLAVE YOUTH HOME-HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</p> <p>a. The amount of not less than <i>Php 208,770.02</i> or equivalent to two percent (2%) of ABC if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <i>Php 521,925.05</i> or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.</p> <p>LINE 5: PROCUREMENT OF FOOD SUPPLIES FOR RECEPTION AND ACTION CENTER - HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</p> <p>a. The amount of not less than <i>Php 49,826.86</i> or equivalent to two percent (2%) of ABC if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <i>Php 124,567.16</i> or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.</p> <p>LINE 6: PROCUREMENT OF FOOD SUPPLIES FOR QC BAHAY KALINGA FOR CHILDREN - HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</p> <p>a. The amount of not less than <i>Php 100,540.67</i> or equivalent to two percent (2%) of ABC if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <i>Php 251,351.69</i> or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.</p> <p>LINE 7: PROCUREMENT OF FOOD SUPPLIES FOR OPERATIONALIZATION OF BAHAY ARUGA - HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</p> <p>a. The amount of not less than <i>Php 18,989.00</i> or equivalent to two percent (2%) of ABC if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <i>Php 47,472.50</i> or equivalent to five percent (5%) of ABC if bid security is in Surety Bond.</p>																				
19.3	<table><tr><th>DESCRIPTION</th><th>UOI</th><th>QTY</th><th>ABC</th></tr><tr><td>LINE 1: PROCUREMENT OF FOOD SUPPLIES FOR EMERGENCY DISASTER RELIEF PROGRAM FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</td><td>LOT</td><td>1</td><td>P 9,096,057.60</td></tr><tr><td>LINE 2: PROCUREMENT OF FOOD SUPPLIES FOR FOOD FOR WORK PROGRAM FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</td><td>LOT</td><td>1</td><td>P 265,316.80</td></tr><tr><td>LINE 3: PROCUREMENT OF FOOD SUPPLIES FOR FAMILY WELFARE-PROCESSING CENTER FOR STREET DWELLERS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</td><td>LOT</td><td>1</td><td>P 2,462,650.40</td></tr><tr><td>LINE 4: PROCUREMENT OF FOOD SUPPLIES FOR MOLAVE YOUTH HOME-HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)</td><td>LOT</td><td>1</td><td>P 10,438,501.00</td></tr></table>	DESCRIPTION	UOI	QTY	ABC	LINE 1: PROCUREMENT OF FOOD SUPPLIES FOR EMERGENCY DISASTER RELIEF PROGRAM FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	LOT	1	P 9,096,057.60	LINE 2: PROCUREMENT OF FOOD SUPPLIES FOR FOOD FOR WORK PROGRAM FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	LOT	1	P 265,316.80	LINE 3: PROCUREMENT OF FOOD SUPPLIES FOR FAMILY WELFARE-PROCESSING CENTER FOR STREET DWELLERS FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	LOT	1	P 2,462,650.40	LINE 4: PROCUREMENT OF FOOD SUPPLIES FOR MOLAVE YOUTH HOME-HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	LOT	1	P 10,438,501.00
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	LINE 5: PROCUREMENT OF FOOD SUPPLIES FOR RECEPTION AND ACTION CENTER - HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	LOT	1	P 2,491,343.15
	LINE 6: PROCUREMENT OF FOOD SUPPLIES FOR QC BAHAY KALINGA FOR CHILDREN - HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	LOT	1	P 5,027,033.73
	LINE 7: PROCUREMENT OF FOOD SUPPLIES FOR OPERATIONALIZATION OF BAHAY ARUGA - HOMELIFE SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)	LOT	1	P 949,449.95
	TOTAL:			P 30,730,352.63
20.2	List of required licenses and permits relevant to the Project and the corresponding law requiring it. <ul style="list-style-type: none"> No additional requirement 			
21.2	Additional required documents relevant to the Project that are required by existing laws and/or the Procuring Entity. <p>REQUIREMENT FOR EACH LINE (LINE 1-7)</p> <ul style="list-style-type: none"> Notarized Affidavit of Undertaking stating compliance to Executive Order No. 16, Series of 2021 Establishing the Quezon City Healthy Food Procurement Policy 			

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 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	
<p>1</p>	<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> <ul 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
	<ul style="list-style-type: none"> 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. f. <i>[Specify additional incidental service requirements, as needed.]</i> <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> <ul style="list-style-type: none">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; andb. in the event of termination of production of the spare parts:<ul style="list-style-type: none">i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; andii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <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>
	<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</p>

	<p>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>Product Presentation/Demonstration/Site Inspection, if applicable.</i></p>

Section VI. Schedule of Requirements

PROJECT NAME: LINE 1: PROCUREMENT OF FOOD SUPPLIES FOR
EMERGENCY DISASTER RELIEF PROGRAM FOR YEAR 2023 (EARLY
PROCUREMENT ACTIVITY)
PROJECT NO. CONSO-23-FOODSTUFF-0094

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
1	Rice, 50 kilos/sack, good quality, long grain	sack	100	Upon request by the end-user not to exceed December 31, 2023 or until the allocated budget has been consumed whichever comes first
2	Rice, pack of 5 kilos, good quality, long grain	pack	5,000	
3	Rice, pack of 10 kilos, good quality, long grain	pack	9,000	
4	Cooking Oil, 1liter, good quality	liter	100	
5	Malagkit, 50's/sack, good quality, long grain	sack	10	
6	Cocoa Powder, 200 grams/pack, 24's/box	box	10	
7	Bihon, 500 grams/pack, good quality	pack	794	
8	Instant Noodles, 55 grams, 72's/box, good quality	box	49	
9	Corned Beef, 175 grams, 48's/box	box	100	
10	Mackerel, 425 grams, 48's/box	box	40	
11	Pork and Beans, 230 grams, 48's/box	box	150	
12	Sardines, 155 grams, easy open can, 100's/box	box	300	
13	Sausage, 260 grams, 48's/box	box	150	
14	Tuna, 155 grams, 50's/box, assorted flavor	box	220	
15	Evaporated Milk, 370ml, 48's/box	box	40	
16	Flavor Seasoning Mix, 250 grams/pack	pack	50	
17	Monggo, 25 kilo/sack	sack	10	
18	Potato, at least 8 pieces/kilo	kilo	55	
19	Cabbage, per kilo	kilo	55	
20	Squash, per kilo	kilo	55	
21	Upo, 5cm long, 1 piece/kilo	kilo	55	
22	Sayote, 30 cm. Long, 3-4 pieces/ 1Kilo	kilo	55	
23	Onion, red, local	kilo	55	
24	Garlic, per kilo	kilo	55	
25	Tuyo, per kilo	kilo	60	
26	Daing Dried, per kilo	kilo	60	
27	Hibe, per kilo	kilo	20	
28	Egg, 30's/tray	tray	235	
	Terms & Conditions: a) CONTRACT PERIOD: Upon request of the end-user not to exceed Dec. 31, 2023 or until the allocated budget has been consumed whichever comes first b) PLACE OF DELIVERY: The Supplier will supply the foodstuffs at Social Services Development Department, Quezon City c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec. 31, 2023 d) CONSIDERATION: The total consideration, as allocated by the City, shall be computed on a monthly allocation. e) TERMS OF PAYMENT: The City shall pay the supplier upon delivery and acceptance of the goods delivered herein and upon presentation of the billing statement; f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT			

	<p>is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p>			

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Section VI. Schedule of Requirements

PROJECT NAME: LINE 2: PROCUREMENT OF FOOD SUPPLIES FOR FOOD FOR WORK PROGRAM FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)
PROJECT NO. CONSO-23-FOODSTUFF-0094

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
1	Rice, pack of 5 kilos, good quality, long grain	pack	900	Upon request by the end-user not to exceed December 31, 2023 or until the allocated budget has been consumed whichever comes first
2	Instant Noodles, 55 grams, 72's/box, good quality	box	4	
3	Pork and Beans, 230 grams, 48's/box	box	4	
4	Sardines, 155 grams, easy open can, 100's/box	box	6	
5	Sausage, 260 grams, 48's/box	box	4	
	Terms & Conditions: a) CONTRACT PERIOD: Upon request of the end-user not to exceed Dec. 31, 2023 or until the allocated budget has been consumed whichever comes first b) PLACE OF DELIVERY: The Supplier will supply the foodstuffs at Social Services Development Department, Quezon City c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec. 31, 2023 d) CONSIDERATION: The total consideration, as allocated by the City, shall be computed on a monthly allocation. e) TERMS OF PAYMENT: The City shall pay the supplier upon delivery and acceptance of the goods delivered herein and upon presentation of the billing statement; f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties. g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto. h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate. i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.			

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Section VI. Schedule of Requirements

PROJECT NAME: LINE 3: PROCUREMENT OF FOOD SUPPLIES FOR FAMILY WELFARE-PROCESSING CENTER FOR STREET DWELLERS FOR YEAR 2023
(EARLY PROCUREMENT ACTIVITY)
PROJECT NO. CONSO-23-FOODSTUFF-0094

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
1.	Rice, 50 kilos/sack, good quality, long grain	sack	239	Upon request by the end-user not to exceed December 31, 2023
2.	Corn in can (whole), 425 grams/can	can	48	
3.	Sardines, 155g/can, easy open can	can	48	
4.	Tuna Flakes, 175g.	can	48	
5.	Pineapple chunks, 836g/can	can	24	
6.	Pork and Beans, 230 grams	can	48	
7.	Alamang, high grade	kilo	24	
8.	Atsuete, Food coloring, 50g/pack	pack	48	
9.	Black Pepper, whole grain	kilo	48	
10.	Broth Cubes, regardless of flavor, 6's/box	box	36	
11.	Catsup, any flavor, 1 kilo/gallon	gallon	48	
12.	Curry powder, seasoning 40g/pouch	pouch	48	
13.	Ground Pepper, 450g/pack	kilo	48	
14.	Iodized salt, 1 kilo	kilo	48	
15.	Oyster Sauce, 165g./bottle	bottle	48	
16.	Patis, 1 liter/gallon	gallon	48	
17.	Sinigang sa Sampaloc Mix, powder, 40g/pack	pack	120	
18.	Soy sauce, gallon, 4L	gallon	48	
19.	Tomato Sauce, 1 kilo/pouch	pouch	72	
20.	Vinegar, 4liter/gallon	gallon	48	
21.	All purpose (flour)	kilo	72	
22.	Bread, white, ordinary	piece	3,000	
23.	Bihon Noodles, 500g/pack	pack	120	
24.	Canton Noodles, per kilo	kilo	96	
25.	Cooking Oil, Vegetable Oil, gallon	gallon	273	
26.	Cornstarch, per kilo	kilo	36	
27.	Lumpia wrapper, large, 20 pieces/bundle	bundle	144	
28.	Macaroni, Elbow, good quality, 1 kilo/pack	kilo	120	
29.	Malagkit, per kilo	kilo	144	
30.	Miki fresh noodles, per kilo	kilo	144	
31.	Misua Noodles, 250g pack, good quality	kilo	96	
32.	Peanut butter, 296g	bottle	38	
33.	Sotanghon noodles, 1,000g per pack	kilo	120	
34.	Spaghetti noodles, 1 kilo	kilo	120	
35.	Sugar Brown per kilo	kilo	72	
36.	Sugar White per kilo	kilo	72	
37.	All Purpose cream, 250ml	pack	36	
38.	Condensed Milk, 350ml/can	can	37	
39.	Evaporated Milk, 370ml/can	can	144	
40.	Egg, 30's/tray	tray	436	
41.	Powdered Milk, powdered, 330g/pack	pack	180	
42.	Bagoong Isda, per kilo	kilo	36	

43.	Bisugo, per kilo	kilo	120	Upon request by the end- user not to exceed December 31, 2023
44.	Daing, dried	kilo	120	
45.	Dalagang Bukid, per kilo, fresh	kilo	144	
46.	Fresh Alamang, per kilo	kilo	120	
47.	Fresh Dilis, per kilo	kilo	120	
48.	Galunggong, medium size, at least 5-6 pieces	kilo	144	
49.	Hasa-Hasa, 5-6 pieces/kilo fresh	kilo	120	
50.	Hiwas per kilo	kilo	120	
51.	Matambaka, at least 10's/kilo	kilo	120	
52.	Milk Fish, 3 pieces/kilo, fresh	kilo	180	
53.	Tilapia, medium size	kilo	144	
54.	Tinapa, per kilo	kilo	144	
55.	Banana Latundan, per kilo	kilo	360	
56.	Banana-Saba, medium size	piece	600	
57.	Fresh Pineapple, per piece	piece	300	
58.	Melon, per kilo	kilo	36	
59.	Ripe Papaya, per kilo	kilo	144	
60.	Pakwan, per kilo	kilo	36	
61.	Beef Ox Tripe, per kilo	kilo	72	
62.	Beef, corned beef	kilo	72	
63.	Chicken Whole per Kilo	kilo	600	
64.	Embutido, per piece	piece	480	
65.	Ground Pork, per kilo	kilo	119	
66.	Longganisa-Pork, per kilo	kilo	145	
67.	Pork (Kasim), fresh	kilo	168	
68.	Pork Baga, per kilo	kilo	36	
69.	Pork Liver, per kilo	kilo	46	
70.	Ampalaya, per kilo	kilo	144	
71.	Ampalaya Leaves, per kilo	kilo	36	
72.	Baguio Beans, medium size	kilo	144	
73.	Baguio Pechay, per kilo	kilo	37	
74.	Banana Heart, chopped	kilo	96	
75.	Bell Pepper, green/red	kilo	48	
76.	Cabbage, per kilo	kilo	120	
77.	Calamansi, per kilo	kilo	96	
78.	Camote, per kilo	kilo	240	
79.	Camote Tops, per kilo	kilo	144	
80.	Carrot, per kilo	kilo	96	
81.	Cauliflower, Medium size, kilo	kilo	72	
82.	Celery, Local, at least 3 stalks/bundle	bundle	96	
83.	Coconut, whole, grated	kilo	420	
84.	Eggplant, 35cm long, 6-8 pieces/kilo	kilo	120	
85.	Fresh Corn, per kilo	kilo	180	
86.	Gabi Bunga, medium size	kilo	48	
87.	Gabi Dahon, dried	kilo	72	
88.	Garlic, good quality	kilo	72	
89.	Ginger per kilo	kilo	48	
90.	Green Papaya, medium size	kilo	120	
91.	Green Peas, medium size	kilo	48	
92.	Kangkong, native	bundle	144	
93.	Labanos, medium size	kilo	96	
94.	Langka, raw	kilo	180	
95.	Malunggay Leaves, medium size, 200g/bundle	bundle	96	
96.	Miso, per kilo	kilo	24	
97.	Munggo, clean	kilo	72	
98.	Mustasa, per kilo	kilo	48	

99.	Okra, medium size	kilo	96	Upon request by the end- user not to exceed December 31, 2023
100.	Onion, red, local	kilo	120	
101.	Onion Leaves, medium size	kilo	24	
102.	Patola, 20cm long/piece	kilo	168	
103.	Pechay Native, fresh/bundle	bundle	180	
104.	Potato, at least 8 pieces/kilo	kilo	72	
105.	Puso ng Saging, medium size	kilo	24	
106.	Sayote, 30cm. Long, 3-4 pieces 1 kilo	kilo	240	
107.	Sigarilyas, per bundle	bundle	48	
108.	Sili Haba, per kilo	kilo	48	
109.	Sili Leaves, per kilo	kilo	72	
110.	Squash, kilo	kilo	180	
111.	String Beans, per kilo	kilo	180	
112.	Tausi, per kilo	kilo	48	
113.	Togue, per kilo	kilo	300	
114.	Tokwa, medium size	piece	720	
115.	Tomato, 12-15 pieces/kilo	kilo	120	
116.	Upo, 5cm long, 1 piece/kilo	piece	180	
	<p>Terms & Conditions:</p> <p>a) CONTRACT PERIOD: 1 Year;</p> <p>b) PLACE OF DELIVERY: The Supplier will deliver the foodstuffs at Molave Youth Home, Bahay Kalinga for Children, Social Services Development Department, Quezon City</p> <p>c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec 31, 2023</p> <p>d) CONSIDERATION: The total consideration, as allocated by the City, shall be P2,462,650.40 for 1 year, computed on a monthly allocation.</p> <p>e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered depending on the actual number of clients served.</p> <p>f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p>			

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Section VI. Schedule of Requirements

PROJECT NAME: LINE 4: PROCUREMENT OF FOOD SUPPLIES FOR MOLAVE
YOUTH HOME-HOMELIFE SERVICES FOR YEAR 2023 (EARLY
PROCUREMENT ACTIVITY)
PROJECT NO. CONSO-23-FOODSTUFF-0094

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
1.	Rice, 50 kilos/sack, good quality, long grain	sack	500	Upon request by the end-user not to exceed December 31, 2023
2.	Bicol Express, 150 grams	can	80	
3.	Corn in can (whole), 425 grams/can	can	100	
4.	Corned Beef, 150 grams	can	180	
5.	Corned Tuna, 175 grams	can	100	
6.	Sardines, 155g/can, easy open can	can	80	
7.	Pineapple chunks, 836g/can	can	120	
8.	Pineapple Juice, 2.90L	can	80	
9.	Pork and Beans, 230 grams	can	80	
10.	Alamang, high grade	kilo	80	
11.	Atsuete, Food coloring, 50g/pack	pack	150	
12.	Basil Leaves, 5g/bottle	bottle	50	
13.	Black Pepper, whole grain	kilo	10	
14.	Broth Cubes, regardless of flavor, 6's/box	box	200	
15.	Catsup, any flavor, 1 kilo/gallon	gallon	220	
16.	Curry powder, seasoning 40g/pouch	pouch	50	
17.	Ground Pepper, 450g/pack	kilo	40	
18.	Iodized salt, 1 kilo	kilo	250	
19.	Laurel Leaves, kilo	kilo	5	
20.	Oyster Sauce, 165g/bottle	bottle	50	
21.	Patis, 1 liter/gallon	gallon	80	
22.	Sinigang sa Sampaloc Mix, powder, 40g/pack	pack	350	
23.	Soy sauce, gallon, 4L	gallon	200	
24.	Tomato Sauce, 1 kilo/pouch	pouch	350	
25.	Vinegar, 4liter/gallon	gallon	200	
26.	All purpose (flour)	kilo	200	
27.	Bread, white, ordinary	piece	1,300	
28.	Bihon Noodles, 500g/pack	pack	350	
29.	Canton Noodles, per kilo	kilo	200	
30.	Cooking Oil, Vegetable Oil, gallon	gallon	300	
31.	Cornstarch, per kilo	kilo	200	
32.	Lumpia wrapper, large, 20 pieces/bundle	bundle	250	
33.	Macaroni, Elbow, good quality, 1 kilo/pack	kilo	320	
34.	Malagkit, per kilo	kilo	400	
35.	Miki fresh noodles, per kilo	kilo	450	
36.	Misua Noodles, 250g pack, good quality	kilo	300	
37.	Peanut butter, 296g	bottle	101	
38.	Sotanghon noodles, 1,000g per pack	kilo	100	
39.	Spaghetti noodles, 1 kilo	kilo	180	
40.	Sugar Brown per kilo	kilo	450	
41.	Sugar White per kilo	kilo	280	
42.	All Purpose cream, 250ml	pack	250	

43.	Condensed Milk, 350ml/can	can	50	Upon request by the end- user not to exceed December 31, 2023
44.	Evaporated Milk, 370 ml/can	can	500	
45.	Egg, 30's/tray	tray	1,820	
46.	Powdered Milk, powdered, 330g/pack	pack	1,000	
47.	Bagoong Isda, per kilo	kilo	50	
48.	Bisugo, per kilo	kilo	400	
49.	Daing, dried	kilo	250	
50.	Dalagang Bukid, per kilo, fresh	kilo	1,300	
51.	Fresh Alamang, per kilo	kilo	200	
52.	Fresh Dilis, per kilo	kilo	200	
53.	Galunggong, medium size, at least 5-6 pieces	kilo	1,200	
54.	Hasa-Hasa, 5-6 pieces/kilo fresh	kilo	1,200	
55.	Hiwas per kilo	kilo	300	
56.	Kikiam, kilo/pack, good quality, 500 grams	kilo	150	
57.	Matambaka, at least 10's/kilo	kilo	1,200	
58.	Milk Fish, 3 pieces/kilo, fresh	kilo	1,200	
59.	Tilapia, medium size	kilo	2,000	
60.	Tinapa, per kilo	kilo	420	
61.	Tuyo, 1 kilo/pack, good quality	kilo	250	
62.	Squid Balls, kilo/pack, good quality, 500 grams	kilo	150	
63.	Banana Latundan, per kilo	kilo	2,000	
64.	Banana-Saba, medium size	piece	13,000	
65.	Fresh Pineapple, per piece	piece	150	
66.	Melon, per kilo	kilo	100	
67.	Ripe Papaya, per kilo	kilo	150	
68.	Pakwan, per kilo	kilo	100	
69.	Beef Ox Tripe, per kilo	kilo	150	
70.	Beef, corned beef	kilo	40	
71.	Chicken Whole per Kilo	kilo	1,800	
72.	Embutido, per piece	piece	2,200	
73.	Ground Pork, per kilo	kilo	420	
74.	Longganisa-Pork, per kilo	kilo	850	
75.	Pork (Kasim), fresh	kilo	2,000	
76.	Pork Baga, per kilo	kilo	400	
77.	Pork Liver, per kilo	kilo	400	
78.	Ampalaya, per kilo	kilo	800	
79.	Ampalaya Leaves, per kilo	kilo	200	
80.	Baguio Beans, medium size	kilo	300	
81.	Baguio Pechay, per kilo	kilo	50	
82.	Banana Heart, chopped	kilo	800	
83.	Bell Pepper, green/red	kilo	200	
84.	Cabbage, per kilo	kilo	800	
85.	Calamansi, per kilo	kilo	2,000	
86.	Camote, per kilo	kilo	2,800	
87.	Camote Tops, per kilo	kilo	500	
88.	Carrot, per kilo	kilo	500	
89.	Cauliflower, Medium size, kilo	kilo	100	
90.	Celery, Local, at least 3 stalks/bundle	bundle	100	
91.	Coconut, whole, grated	kilo	2,500	
92.	Eggplant, 35cm long, 6-8 pieces/kilo	kilo	600	
93.	Fresh Corn, per kilo	kilo	500	
94.	Gabi Bunga, medium size	kilo	50	
95.	Gabi Dahon, dried	kilo	100	
96.	Garlic, good quality	kilo	400	
97.	Ginger per kilo	kilo	100	
98.	Green Papaya, medium size	kilo	350	

99.	Green Peas, medium size	kilo	40	Upon request by the end- user not to exceed December 31, 2023
100.	Kangkong, native	bundle	3,000	
101.	Labanos, medium size	kilo	300	
102.	Langka, raw	kilo	500	
103.	Malunggay Leaves, medium size, 200g/bundle	bundle	800	
104.	Miso, per kilo	kilo	100	
105.	Munggo, clean	kilo	500	
106.	Mustasa, per kilo	kilo	150	
107.	Okra, medium size	kilo	250	
108.	Onion, red, local	kilo	400	
109.	Onion Leaves, medium size	kilo	100	
110.	Patola, 20cm long/piece	kilo	600	
111.	Pechay Native, fresh/bundle	bundle	4,200	
112.	Potato, at least 8 pieces/kilo	kilo	500	
113.	Puso ng Saging, medium size	kilo	800	
114.	Sayote, 30cm. Long, 3-4 pieces 1 kilo	kilo	1,200	
115.	Sigarilyas, per bundle	bundle	300	
116.	Sili Haba, per kilo	kilo	100	
117.	Sili Leaves, per kilo	kilo	250	
118.	Squash, kilo	kilo	1,300	
119.	String Beans, per kilo	kilo	800	
120.	Tausi, per kilo	kilo	100	
121.	Togue, per kilo	kilo	800	
122.	Tokwa, medium size	piece	10,000	
123.	Tomato, 12-15 pieces/kilo	kilo	2,200	
124.	Upo, 5cm long, 1 piece/kilo	piece	3,300	
	<p>Terms & Conditions:</p> <p>a) CONTRACT PERIOD: 1 Year;</p> <p>b) PLACE OF DELIVERY: The Supplier will deliver the foodstuffs at Malave Youth Home, Bahay Kalinga for Children, Social Services Development Department, Quezon City</p> <p>c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec 31, 2023</p> <p>d) CONSIDERATION: The total consideration, as allocated by the City, shall be P10,438,501.00 for 1 year, computed on a monthly allocation.</p> <p>e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered depending on the actual number of clients served.</p> <p>f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p>			

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Section VI. Schedule of Requirements

PROJECT NAME: LINE 5: PROCUREMENT OF FOOD SUPPLIES FOR
RECEPTION AND ACTION CENTER - HOMELIFE SERVICES FOR YEAR 2023
(EARLY PROCUREMENT ACTIVITY)
PROJECT NO. CONSO-23-FOODSTUFF-0094

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
1.	Rice, 50 kilos/sack, good quality, long grain	sack	120	Upon request by the end-user not to exceed December 31, 2023
2.	Adobo Tuna, 150 grams	can	26	
3.	Asado Tuna, 150 grams	can	25	
4.	Corn in can (whole), 425 grams/can	can	10	
5.	Corned Beef, 150 grams	can	25	
6.	Fruit Cocktail, 1.8 kilo grams	can	10	
7.	Mechado, 150 grams	can	25	
8.	Sardines, 155g/can, easy open can	can	50	
9.	Pineapple chunks, 836g/can	can	50	
10.	Alamang, high grade	kilo	20	
11.	Atsuete, Food coloring, 50g/pack	pack	21	
12.	Black Pepper, whole grain	kilo	5	
13.	Broth Cubes, regardless of flavor, 6's/box	box	150	
14.	Catsup, any flavor, 1 kilo/gallon	gallon	52	
15.	Curry powder, seasoning 40g/pouch	pouch	15	
16.	Ground Pepper, 450g/pack	kilo	20	
17.	Iodized salt, 1 kilo	kilo	70	
18.	Patis, 1,000ml/bottle	bottle	52	
19.	Sinigang sa Sampaloc Mix, powder, 40g/pack	pack	50	
20.	Soy sauce, gallon, 4L	gallon	52	
21.	Spaghetti Sauce, 500gms	kilo	80	
22.	Tomato Sauce, 1 kilo/pouch	pouch	84	
23.	Vinegar, 4liter/gallon	gallon	52	
24.	All purpose (flour)	kilo	25	
25.	Bread, white, ordinary	piece	1,000	
26.	Bihon Noodles, 500g/pack	pack	40	
27.	Canton Noodles, per kilo	kilo	40	
28.	Cooking Oil, Vegetable Oil, gallon	gallon	100	
29.	Cornstarch, per kilo	kilo	15	
30.	Lumpia wrapper, large, 20 pieces/bundle	bundle	20	
31.	Macaroni, Elbow, good quality, 1 kilo/pack	kilo	40	
32.	Malagkit, per kilo	kilo	100	
33.	Miki fresh noodles, per kilo	kilo	73	
34.	Misua Noodles, 250g pack, good quality	kilo	30	
35.	Peanut butter, 296g	bottle	10	
36.	Sotanghon noodles, 1,000g per pack	kilo	40	
37.	Spaghetti noodles, 1 kilo	kilo	40	
38.	Sugar Brown per kilo	kilo	50	
39.	Sugar White per kilo	kilo	50	
40.	Adult Plus Milk Powder, 1.2kg	pack	52	
41.	All Purpose cream, 250ml	pack	25	

42.	Cheese, 200g	box	10	Upon request by the end- user not to exceed December 31, 2023
43.	Condensed Milk, 350ml/can	can	10	
44.	Evaporated Milk, 370 ml/can	can	50	
45.	Egg, 30's/tray	tray	413	
46.	Infant Milk Powder (1-3 year), 900g	can	40	
47.	Powdered Milk, powdered, 330g/pack	pack	100	
48.	Coffee, 3 in 1 mix, 28 g	pack	100	
49.	Chocolate malt, 300 grams per pack	pack	100	
50.	Alumahan, at least 10 pieces Per kilo, fresh	kilo	50	
51.	Bagoong Isda, per kilo	kilo	20	
52.	Bisugo, per kilo	kilo	50	
53.	Daing, dried	kilo	50	
54.	Dalagang Bukid, per kilo, fresh	kilo	60	
55.	Galunggong, medium size, at least 5-6 pieces	kilo	120	
56.	Hasa-Hasa, 5-6 pieces/kilo fresh	kilo	50	
57.	Hiwas per kilo	kilo	50	
58.	Kikiam, kilo/pack, good quality, 500 grams	kilo	49	
59.	Matambaka, at least 10's/kilo	kilo	51	
60.	Milk Fish, 3 pieces/kilo, fresh	kilo	50	
61.	Tilapia, medium size	kilo	100	
62.	Tinapa, per kilo	kilo	50	
63.	Tuyo, 1 kilo/pack, good quality	kilo	50	
64.	Squid Balls, kilo/pack, good quality, 500 grams	kilo	50	
65.	Banana Latundan, per kilo	kilo	200	
66.	Banana-Saba, medium size	piece	1,000	
67.	Fresh Pineapple, per piece	piece	100	
68.	Melon, per kilo	kilo	55	
69.	Ripe Mango, per kilo	kilo	50	
70.	Ripe Papaya, per kilo	kilo	50	
71.	Pakwan, per kilo	kilo	50	
72.	Beef Ox Tripe, per kilo	kilo	40	
73.	Beef, corned beef	kilo	50	
74.	Chicken Whole per Kilo	kilo	2,000	
75.	Embutido, per piece	piece	500	
76.	Ground Pork, per kilo	kilo	1,000	
77.	Longganisa-Pork, per kilo	kilo	300	
78.	Pork (Kasim), fresh	kilo	1,200	
79.	Pork Baga, per kilo	kilo	40	
80.	Pork Liver, per kilo	kilo	40	
81.	Ampalaya, per kilo	kilo	30	
82.	Ampalaya Leaves, per kilo	kilo	20	
83.	Baguio Beans, medium size	kilo	50	
84.	Baguio Pechay, per kilo	kilo	50	
85.	Bell Pepper, green/red	kilo	20	
86.	Cabbage, per kilo	kilo	50	
87.	Calamansi, per kilo	kilo	30	
88.	Camote, per kilo	kilo	150	
89.	Camote Tops, per kilo	kilo	40	
90.	Carrot, per kilo	kilo	30	
91.	Celery, Local, at least 3 stalks/bundle	bundle	15	
92.	Coconut, whole, grated	kilo	80	
93.	Eggplant, 35cm long, 6-8 pieces/kilo	kilo	40	
94.	Gabi Dahon, dried	kilo	40	
95.	Garlic, good quality	kilo	30	
96.	Ginger per kilo	kilo	30	

97.	Green Papaya, medium size	kilo	20	Upon request by the end- user not to exceed December 31, 2023
98.	Kangkong, native	bundle	50	
99.	Langka, raw	kilo	50	
100.	Malunggay Leaves, medium size, 200g/bundle	bundle	30	
101.	Miso, per kilo	kilo	20	
102.	Munggo, clean	kilo	50	
103.	Mustasa, per kilo	kilo	19	
104.	Okra, medium size	kilo	20	
105.	Onion, red, local	kilo	80	
106.	Onion Leaves, medium size	kilo	20	
107.	Patola, 20cm long/piece	kilo	20	
108.	Pechay Native, fresh/bundle	bundle	42	
109.	Potato, at least 8 pieces/kilo	kilo	50	
110.	Puso ng Saging, medium size	kilo	20	
111.	Sayote, 30cm. Long, 3-4 pieces 1 kilo	kilo	50	
112.	Sigarilyas, per bundle	bundle	30	
113.	Sili Haba, per kilo	kilo	20	
114.	Sili Leaves, per kilo	kilo	40	
115.	Squash, kilo	kilo	50	
116.	String Beans, per kilo	kilo	50	
117.	Tausi, per kilo	kilo	10	
118.	Togue, per kilo	kilo	40	
119.	Tokwa, medium size	piece	50	
120.	Tomato, 12-15 pieces/kilo	kilo	50	
121.	Upo, 5cm long, 1 piece/kilo	piece	50	
Terms & Conditions: a) CONTRACT PERIOD: 1 Year; b) PLACE OF DELIVERY: The Supplier will deliver the foodstuffs at Molave Youth Home, Bahay Kalinga for Children, Social Services Development Department, Quezon City c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec 31, 2023 d) CONSIDERATION: The total consideration, as allocated by the City, shall be P2,491,343.15 for 1 year, computed on a monthly allocation. e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered depending on the actual number of clients served. f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties. g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto. h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate. i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.				

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Section VI. Schedule of Requirements

PROJECT NAME: LINE 6: PROCUREMENT OF FOOD SUPPLIES FOR QC
BAHAY KALINGA FOR CHILDREN - HOMELIFE SERVICES FOR YEAR 2023
(EARLY PROCUREMENT ACTIVITY)
PROJECT NO. CONSO-23-FOODSTUFF-0094

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
1.	Rice, 50 kilos/sack, good quality, long grain	sack	200	Upon request by the end-user not to exceed December 31, 2023
2.	Corn in can (whole), 425 grams/can	can	80	
3.	Sardines, 155g/can, easy open can	can	50	
4.	Tuna Flakes, 175g.	can	51	
5.	Pineapple chunks, 836g/can	can	80	
6.	Alamang, high grade	kilo	80	
7.	Atsuete, Food coloring, 50g/pack	pack	100	
8.	Black Pepper, whole grain	kilo	100	
9.	Broth Cubes, regardless of flavor, 6's/box	box	80	
10.	Catsup, any flavor, 1 kilo/gallon	gallon	100	
11.	Curry powder, seasoning 40g/pouch	pouch	100	
12.	Ground Pepper, 450g/pack	kilo	100	
13.	Iodized salt, 1 kilo	kilo	100	
14.	Oyster Sauce, 165g/bottle	bottle	100	
15.	Patis, 1 liter/gallon	gallon	100	
16.	Sinigang sa Sampaloc Mix, powder, 40g/pack	pack	300	
17.	Soy sauce, gallon, 4L	gallon	100	
18.	Tomato Sauce, 1 kilo/pouch	pouch	150	
19.	Vinegar, 4liter/gallon	gallon	100	
20.	All purpose (flour)	kilo	150	
21.	Bread, white, ordinary	piece	6,000	
22.	Bihon Noodles, 500g/pack	pack	250	
23.	Canton Noodles, per kilo	kilo	200	
24.	Cooking Oil, Vegetable Oil, gallon	gallon	1,150	
25.	Cornstarch, per kilo	kilo	100	
26.	Lumpia wrapper, large, 20 pieces/bundle	bundle	300	
27.	Macaroni, Elbow, good quality, 1 kilo/pack	kilo	250	
28.	Malagkit, per kilo	kilo	300	
29.	Miki fresh noodles, per kilo	kilo	300	
30.	Misua Noodles, 250g pack, good quality	kilo	200	
31.	Peanut butter, 296g	bottle	99	
32.	Sotanghon noodles, 1,000g per pack	kilo	250	
33.	Spaghetti noodles, 1 kilo	kilo	250	
34.	Sugar Brown per kilo	kilo	150	
35.	Sugar White per kilo	kilo	150	
36.	All Purpose cream, 250ml	pack	85	
37.	Condensed Milk, 350ml/can	can	85	
38.	Evaporated Milk, 370 ml/can	can	300	
39.	Egg, 30's/tray	tray	1,000	
40.	Infant Milk Powder (0-6 mos.), 700g	can	180	
41.	Infant Milk Powder (1-3 year), 2,000g	can	176	
42.	Powdered Milk, powdered, 330g/pack	pack	400	

43.	Bagoong Isda, per kilo	kilo	86	Upon request by the end- user not to exceed December 31, 2023
44.	Bisugo, per kilo	kilo	250	
45.	Daing, dried	kilo	250	
46.	Dalagang Bukid, per kilo, fresh	kilo	189	
47.	Fresh Alamang, per kilo	kilo	400	
48.	Fresh Dilis, per kilo	kilo	200	
49.	Galunggong, medium size, at least 5-6 pieces	kilo	300	
50.	Hasa-Hasa, 5-6 pieces/kilo fresh	kilo	250	
51.	Hiwas per kilo	kilo	200	
52.	Matambaka, at least 10's/kilo	kilo	250	
53.	Milk Fish, 3 pieces/kilo, fresh	kilo	400	
54.	Tilapia, medium size	kilo	300	
55.	Tinapa, per kilo	kilo	250	
56.	Banana Latundan, per kilo	kilo	800	
57.	Banana-Saba, medium size	piece	1,298	
58.	Fresh Pineapple, per piece	piece	600	
59.	Melon, per kilo	kilo	100	
60.	Ripe Papaya, per kilo	kilo	300	
61.	Pakwan, per kilo	kilo	100	
62.	Beef Ox Tripe, per kilo	kilo	150	
63.	Beef, corned beef	kilo	150	
64.	Chicken Whole per Kilo	kilo	1,250	
65.	Embutido, per piece	piece	850	
66.	Ground Pork, per kilo	kilo	450	
67.	Longganisa-Pork, per kilo	kilo	350	
68.	Pork (Kasim), fresh	kilo	350	
69.	Pork Baga, per kilo	kilo	90	
70.	Pork Liver, per kilo	kilo	100	
71.	Ampalaya, per kilo	kilo	150	
72.	Ampalaya Leaves, per kilo	kilo	90	
73.	Baguio Beans, medium size	kilo	194	
74.	Baguio Pechay, per kilo	kilo	80	
75.	Banana Heart, chopped	kilo	200	
76.	Bell Pepper, green/red	kilo	100	
77.	Cabbage, per kilo	kilo	250	
78.	Calamansi, per kilo	kilo	200	
79.	Camote, per kilo	kilo	400	
80.	Camote Tops, per kilo	kilo	290	
81.	Carrot, per kilo	kilo	200	
82.	Cauliflower, Medium size, kilo	kilo	150	
83.	Celery, Local, at least 3 stalks/bundle	bundle	200	
84.	Coconut, whole, grated	kilo	850	
85.	Eggplant, 35cm long, 6-8 pieces/kilo	kilo	250	
86.	Fresh Corn, per kilo	kilo	400	
87.	Gabi Bunga, medium size	kilo	100	
88.	Gabi Dahon, dried	kilo	150	
89.	Garlic, good quality	kilo	150	
90.	Ginger per kilo	kilo	100	
91.	Green Papaya, medium size	kilo	250	
92.	Green Peas, medium size	kilo	50	
93.	Kangkong, native	bundle	290	
94.	Labanos, medium size	kilo	200	
95.	Langka, raw	kilo	280	
96.	Malunggay Leaves, medium size, 200g/bundle	bundle	200	
97.	Miso, per kilo	kilo	60	
98.	Munggo, clean	kilo	150	

99.	Mustasa, per kilo	kilo	100	Upon request by the end- user not to exceed December 31, 2023
100.	Okra, medium size	kilo	200	
101.	Onion, red, local	kilo	250	
102.	Onion Leaves, medium size	kilo	55	
103.	Patola, 20cm long/piece	kilo	350	
104.	Pechay Native, fresh/bundle	bundle	350	
105.	Potato, at least 8 pieces/kilo	kilo	150	
106.	Puso ng Saging, medium size	kilo	50	
107.	Sayote, 30cm. Long, 3-4 pieces 1 kilo	kilo	380	
108.	Sigarilyas, per bundle	bundle	100	
109.	Sili Haba, per kilo	kilo	100	
110.	Sili Leaves, per kilo	kilo	150	
111.	Squash, kilo	kilo	400	
112.	String Beans, per kilo	kilo	400	
113.	Tausi, per kilo	kilo	100	
114.	Togue, per kilo	kilo	600	
115.	Tokwa, medium size	piece	1,500	
116.	Tomato, 12-15 pieces/kilo	kilo	190	
117.	Upo, 5cm long, 1 piece/kilo	piece	400	
Terms & Conditions: a) CONTRACT PERIOD: 1 Year; b) PLACE OF DELIVERY: The Supplier will deliver the foodstuffs at Molave Youth Home, Bahay Kalinga for Children, Social Services Development Department, Quezon City c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec 31, 2023 d) CONSIDERATION: The total consideration, as allocated by the City, shall be P5,027,033.73 for 1 year, computed on a monthly allocation. e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered depending on the actual number of clients served. f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties. g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto. h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate. i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.				

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Section VI. Schedule of Requirements

PROJECT NAME: LINE 7: PROCUREMENT OF FOOD SUPPLIES FOR
OPERATIONALIZATION OF BAHAY ARUGA - HOMELIFE SERVICES FOR
YEAR 2023 (EARLY PROCUREMENT ACTIVITY)
PROJECT NO. CONSO-23-FOODSTUFF-0094

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Unit of Issue	Quantity	Delivered, Weeks / Months
1.	Rice, 50 kilos/sack, good quality, long grain	sack	70	Upon request by the end-user not to exceed December 31, 2023
2.	Corn in can (whole), 425 grams/can	can	15	
3.	Fruit Cocktail, 1.8 kilo grams	can	12	
4.	Liver Spread, 85g	can	15	
5.	Pineapple chunks, 836g/can	can	14	
6.	Pork & Beans, 230 grams	can	15	
7.	Alamang, high grade	kilo	10	
8.	Atsuete, Food coloring, 50g/pack	pack	12	
9.	Black Pepper, whole grain	kilo	5	
10.	Broth Cubes, regardless of flavor, 6's/box	box	15	
11.	Catsup, any flavor, 1 kilo/gallon	gallon	15	
12.	Iodized salt, 1 kilo	kilo	15	
13.	Oyster Sauce, 165g/bottle	bottle	20	
14.	Patis, 1 liter/gallon	gallon	20	
15.	Sinigang sa Sampaloc Mix, powder, 40g/pack	pack	39	
16.	Soy sauce, gallon, 4L	gallon	30	
17.	Spaghetti Sauce, 500gms	kilo	50	
18.	Tomato Sauce, 1 kilo/pouch	pouch	50	
19.	Vanilla Extract, 60ml/bottle, flavoring	bottle	20	
20.	Vinegar, 4liter/gallon	gallon	30	
21.	All purpose (flour)	kilo	20	
22.	Bread, white, ordinary	piece	500	
23.	Bihon Noodles, 500g/pack	pack	30	
24.	Canton Noodles, per kilo	kilo	30	
25.	Cooking Oil, Vegetable Oil, gallon	gallon	30	
26.	Cornstarch, per kilo	kilo	15	
27.	Lumpia wrapper, large, 20 peices/bundle	bundle	20	
28.	Macaroni, Elbow, good quality, 1 kilo/pack	kilo	30	
29.	Malagkit, per kilo	kilo	50	
30.	Miki fresh noodles, per kilo	kilo	15	
31.	Misua Noodles, 250g pack, good quality	kilo	30	
32.	Peanut butter, 296g	bottle	40	
33.	Sotanghon noodles, 1,000g per pack	kilo	30	
34.	Spaghetti noodles, 1 kilo	kilo	30	
35.	Sugar Brown per kilo	kilo	50	
36.	Sugar White per kilo	kilo	50	
37.	Adult Formula Milk, 1.6kg per can, sealed, vanilla flavor, powdered	can	22	
38.	All Purpose cream, 250ml	pack	39	
39.	Cheese, 200g	box	30	
40.	Condensed Milk, 350ml/can	can	40	
41.	Evaporated Milk, 370 ml/can	can	40	
42.	Egg, 30's/tray	tray	70	

43.	Non-Fat Milk, Powdered, 700g	can	20	Upon request by the end- user not to exceed December 31, 2023
44.	Powdered Milk, powdered, 330/pack	pack	50	
45.	Coffee, black roast instant coffee, 200g/pack, resealable pack	pack	100	
46.	Galunggong, medium size, at least 5-6 pieces	kilo	50	
47.	Hasa-Hasa, 5-6 pieces/kilo fresh	kilo	50	
48.	Hiwas per kilo	kilo	50	
49.	Matambaka, at least 10's/kilo	kilo	50	
50.	Milk Fish, 3 pieces/kilo, fresh	kilo	50	
51.	Tilapia, medium size	kilo	49	
52.	Tinapa, per kilo	kilo	50	
53.	Tuyo, 1 kilo/pack, good quality	kilo	50	
54.	Banana Latundan, per kilo	kilo	60	
55.	Banana-Saba, medium size	piece	142	
56.	Fresh Pineapple, per piece	piece	50	
57.	Melon, per kilo	kilo	30	
58.	Ripe Papaya, per kilo	kilo	31	
59.	Pakwan, per kilo	kilo	29	
60.	Beef Ox Tripe, per kilo	kilo	20	
61.	Beef, corned beef	kilo	30	
62.	Chicken Whole per Kilo	kilo	150	
63.	Ground Pork, per kilo	kilo	120	
64.	Longganisa-Pork, per kilo	kilo	80	
65.	Pork (Kasim), fresh	kilo	150	
66.	Pork Baga, per kilo	kilo	50	
67.	Pork Liver, per kilo	kilo	50	
68.	Ampalaya, per kilo	kilo	50	
69.	Ampalaya Leaves, per kilo	kilo	30	
70.	Baguio Beans, medium size	kilo	60	
71.	Cabbage, per kilo	kilo	60	
72.	Calamansi, per kilo	kilo	40	
73.	Camote, per kilo	kilo	60	
74.	Camote Tops, per kilo	kilo	40	
75.	Carrot, per kilo	kilo	40	
76.	Cauliflower, Medium size, kilo	kilo	40	
77.	Celery, Local, at least 3 stalks/bundle	bundle	30	
78.	Coconut, whole, grated	kilo	60	
79.	Eggplant, 35cm long, 6-8 pieces/kilo	kilo	50	
80.	Fresh Corn, per kilo	kilo	50	
81.	Gabi Bunga, medium size	kilo	50	
82.	Gabi Dahon, dried	kilo	50	
83.	Garlic, good quality	kilo	40	
84.	Ginger per kilo	kilo	40	
85.	Green Papaya, medium size	kilo	30	
86.	Green Peas, medium size	kilo	30	
87.	Kangkong, native	bundle	50	
88.	Labanos, medium size	kilo	50	
89.	Langka, raw	kilo	50	
90.	Malunggay Leaves, medium size, 200g/bundle	bundle	40	
91.	Mustasa, per kilo	kilo	40	
92.	Okra, medium size	kilo	40	
93.	Onion, red, local	kilo	50	
94.	Onion Leaves, medium size	kilo	30	
95.	Patola, 20cm long/piece	kilo	30	
96.	Pechay Native, native, fresh/bundle	bundle	40	
97.	Potato, at least 8 pieces/kilo	kilo	60	

98.	Puso ng Saging, medium size	kilo	40	
99.	Sayote, 30cm. Long, 3-4 pieces 1 kilo	kilo	60	
100.	Sigarilyas, per bundle	bundle	40	
101.	Sili Haba, per kilo	kilo	30	
102.	Sili Leaves, per kilo	kilo	30	
103.	Sili Labuyo	grams	20	
104.	Squash, kilo	kilo	60	
105.	String Beans, per kilo	kilo	40	
106.	Tausi, per kilo	kilo	20	
107.	Togue, per kilo	kilo	40	
108.	Tokwa, medium size	piece	554	
109.	Tomato, 12-15 pieces/kilo	kilo	50	
110.	Upo, 5cm long, 1 piece/kilo	piece	40	Upon request by the end- user not to exceed December 31, 2023
111.	Young Corn	kilo	20	
	<p>Terms & Conditions:</p> <p>a) CONTRACT PERIOD: 1 Year;</p> <p>b) PLACE OF DELIVERY: The Supplier will deliver the foodstuffs at Molave Youth Home, Bahay Kalinga for Children, Social Services Development Department, Quezon City</p> <p>c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec 31, 2023</p> <p>d) CONSIDERATION: The total consideration, as allocated by the City, shall be P949,449.95 for 1 year, computed on a monthly allocation.</p> <p>e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered depending on the actual number of clients served.</p> <p>f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p>			

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

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

PROJECT NAME: LINE 1: PROCUREMENT OF FOOD SUPPLIES FOR
EMERGENCY DISASTER RELIEF PROGRAM FOR YEAR 2023 (EARLY
PROCUREMENT ACTIVITY)
PROJECT NO. CONSO-23-FOODSTUFF-0094

Item	Specification	Statement of Compliance
		<i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. 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.]</i>
A. 1	Rice, 50 kilos/sack, good quality, long grain	
2	Rice, pack of 5 kilos, good quality, long grain	
3	Rice, pack of 10 kilos, good quality, long grain	
4	Cooking Oil, 1liter, good quality	
5	Malagkit, 50's/sack, good quality, long grain	
6	Cocoa Powder, 200 grams/pack, 24's/box	
7	Bihon, 500 grams/pack, good quality	
8	Instant Noodles, 55 grams, 72's/box, good quality	
9	Corned Beef, 175 grams, 48's/box	
10	Mackerel, 425 grams, 48's/box	
11	Pork and Beans, 230 grams, 48's/box	
12	Sardines, 155 grams, easy open can, 100's/box	
13	Sausage, 260 grams, 48's/box	
14	Tuna, 155 grams, 50's/box, assorted flavor	
15	Evaporated Milk, 370ml, 48's/box	
16	Flavor Seasoning Mix, 250 grams/pack	
17	Monggo, 25 kilo/sack	
18	Potato, at least 8 pieces/kilo	
19	Cabbage, per kilo	
20	Squash, per kilo	
21	Upo, 5cm long, 1 piece/kilo	
22	Sayote, 30 cm. Long, 3-4 pieces/ 1Kilo	
23	Onion, red, local	
24	Garlic, per kilo	
25	Tuyo, per kilo	
26	Daing Dried, per kilo	
27	Hibe, per kilo	
28	Egg, 30's/tray	

	<p>Terms & Conditions:</p> <p>a) CONTRACT PERIOD: Upon request of the end-user not to exceed Dec. 31, 2023 or until the allocated budget has been consumed whichever comes first</p> <p>b) PLACE OF DELIVERY: The Supplier will supply the foodstuffs at Social Services Development Department, Quezon City</p> <p>c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec. 31, 2023</p> <p>d) CONSIDERATION: The total consideration, as allocated by the City, shall be computed on a monthly allocation.</p> <p>e) TERMS OF PAYMENT: The City shall pay the supplier upon delivery and acceptance of the goods delivered herein and upon presentation of the billing statement;</p> <p>f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p>	
B.	Compliance to the Schedule of Requirements (Section VI)	

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Technical Specifications

PROJECT NAME: LINE 2: PROCUREMENT OF FOOD SUPPLIES FOR FOOD
FOR WORK PROGRAM FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)
PROJECT NO. CONSO-23-FOODSTUFF-0094

Item	Specification	Statement of Compliance
		<i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. 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.]</i>
A.1	Rice, pack of 5 kilos, good quality, long grain	
2	Instant Noodles, 55 grams, 72's/box, good quality	
3	Pork and Beans, 230 grams, 48's/box	
4	Sardines, 155 grams, easy open can, 100's/box	
5	Sausage, 260 grams, 48's/box	
	Terms & Conditions: a) CONTRACT PERIOD: Upon request of the end-user not to exceed Dec. 31, 2023 or until the allocated budget has been consumed whichever comes first b) PLACE OF DELIVERY: The Supplier will supply the foodstuffs at Social Services Development Department, Quezon City c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec. 31, 2023 d) CONSIDERATION: The total consideration, as allocated by the City, shall be computed on a monthly allocation. e) TERMS OF PAYMENT: The City shall pay the supplier upon delivery and acceptance of the goods delivered herein and upon presentation of the billing statement; f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties. g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto. h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation,	

	from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate. i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.	
B.	Compliance to the Schedule of Requirements (Section VI)	

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Technical Specifications

PROJECT NAME: LINE 3: PROCUREMENT OF FOOD SUPPLIES FOR FAMILY WELFARE-PROCESSING CENTER FOR STREET DWELLERS FOR YEAR 2023
(EARLY PROCUREMENT ACTIVITY)
PROJECT NO. CONSO-23-FOODSTUFF-0094

Item	Specification	Statement of Compliance
		<i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. 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.]</i>
A. 1	Rice, 50 kilos/sack, good quality, long grain	
2	Corn in can (whole), 425 grams/can	
3	Sardines, 155g/can, easy open can	
4	Tuna Flakes, 175g.	
5	Pineapple chunks, 836g/can	
6	Pork and Beans, 230 grams	
7	Alamang, high grade	
8	Atsuete, Food coloring, 50g/pack	
9	Black Pepper, whole grain	
10	Broth Cubes, regardless of flavor, 6’s/box	
11	Catsup, any flavor, 1 kilo/gallon	
12	Curry powder, seasoning 40g/pouch	
13	Ground Pepper, 450g/pack	
14	Iodized salt, 1 kilo	
15	Oyster Sauce, 165g./bottle	
16	Patis, 1 liter/gallon	
17	Sinigang sa Sampaloc Mix, powder, 40g/pack	
18	Soy sauce, gallon, 4L	
19	Tomato Sauce, 1 kilo/pouch	
20	Vinegar, 4liter/gallon	
21	All purpose (flour)	
22	Bread, white, ordinary	
23	Bihon Noodles, 500g/pack	
24	Canton Noodles, per kilo	
25	Cooking Oil, Vegetable Oil, gallon	
26	Cornstarch, per kilo	
27	Lumpia wrapper, large, 20 pieces/bundle	
28	Macaroni, Elbow, good quality, 1kilo/pack	
29	Malagkit, per kilo	
30	Miki fresh noodles, per kilo	
31	Misua Noodles, 250g pack, good quality	

32	Peanut butter, 296g	
33	Sotanghon noodles, 1,000g per pack	
34	Spaghetti noodles, 1 kilo	
35	Sugar Brown per kilo	
36	Sugar White per kilo	
37	All Purpose cream, 250ml	
38	Condensed Milk, 350ml/can	
39	Evaporated Milk, 370ml/can	
40	Egg, 30's/tray	
41	Powdered Milk, powdered, 330g/pack	
42	Bagoong Isda, per kilo	
43	Bisugo, per kilo	
44	Daing, dried	
45	Dalagang Bukid, per kilo, fresh	
46	Fresh Alamang, per kilo	
47	Fresh Dilis, per kilo	
48	Galunggong, medium size, at least 5-6 pieces	
49	Hasa-Hasa, 5-6 pieces/kilo fresh	
50	Hiwas per kilo	
51	Matambaka, at least 10's/kilo	
52	Milk Fish, 3 pieces/kilo, fresh	
53	Tilapia, medium size	
54	Tinapa, per kilo	
55	Banana Latundan, per kilo	
56	Banana-Saba, medium size	
57	Fresh Pineapple, per piece	
58	Melon, per kilo	
59	Ripe Papaya, per kilo	
60	Pakwan, per kilo	
61	Beef Ox Tripe, per kilo	
62	Beef, corned beef	
63	Chicken Whole per Kilo	
64	Embutido, per piece	
65	Ground Pork, per kilo	
66	Longganisa-Pork, per kilo	
67	Pork (Kasim), fresh	
68	Pork Baga, per kilo	
69	Pork Liver, per kilo	
70	Ampalaya, per kilo	
71	Ampalaya Leaves, per kilo	
72	Baguio Beans, medium size	
73	Baguio Pechay, per kilo	
74	Banana Heart, chopped	
75	Bell Pepper, green/red	
76	Cabbage, per kilo	
77	Calamansi, per kilo	
78	Camote, per kilo	
79	Camote Tops, per kilo	
80	Carrot, per kilo	
81	Cauliflower, Medium size, kilo	
82	Celery, Local, at least 3 stalks/bundle	
83	Coconut, whole, grated	
84	Eggplant, 35cm long, 6-8 pieces/kilo	
85	Fresh Corn, per kilo	
86	Gabi Bunga, medium size	
87	Gabi Dahon, dried	
88	Garlic, good quality	
89	Ginger per kilo	
90	Green Papaya, medium size	

91	Green Peas, medium size	
92	Kangkong, native	
93	Labanos, medium size	
94	Langka, raw	
95	Malunggay Leaves, medium size, 200g/bundle	
96	Miso, per kilo	
97	Munggo, clean	
98	Mustasa, per kilo	
99	Okra, medium size	
100	Onion, red, local	
101	Onion Leaves, medium size	
102	Patola, 20cm long/piece	
103	Pechay Native, fresh/bundle	
104	Potato, at least 8 pieces/kilo	
105	Puso ng Saging, medium size	
106	Sayote, 30cm. Long, 3-4 pieces 1 kilo	
107	Sigarilyas, per bundle	
108	Sili Haba, per kilo	
109	Sili Leaves, per kilo	
110	Squash, kilo	
111	String Beans, per kilo	
112	Tausi, per kilo	
113	Togue, per kilo	
114	Tokwa, medium size	
115	Tomato, 12-15 pieces/kilo	
116	Upo, 5cm long, 1 piece/kilo	
	<p>Terms & Conditions:</p> <p>a) CONTRACT PERIOD: 1 Year;</p> <p>b) PLACE OF DELIVERY: The Supplier will deliver the foodstuffs at Molave Youth Home, Bahay Kalinga for Children, Social Services Development Department, Quezon City</p> <p>c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec 31, 2023</p> <p>d) CONSIDERATION: The total consideration, as allocated by the City, shall be P2,462,650.40 for 1 year, computed on a monthly allocation.</p> <p>e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered depending on the actual number of clients served.</p> <p>f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p>	

B.	Compliance to the Schedule of Requirements (Section VI)	
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I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Technical Specifications

PROJECT NAME: LINE 4: PROCUREMENT OF FOOD SUPPLIES FOR MOLAVE
YOUTH HOME-HOMELIFE SERVICES FOR YEAR 2023 (EARLY
PROCUREMENT ACTIVITY)
PROJECT NO. CONSO-23-FOODSTUFF-0094

Item	Specification	Statement of Compliance
		[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.]
A.1	Rice, 50 kilos/sack, good quality, long grain	
2	Bicol Express, 150 grams	
3	Corn in can (whole), 425 grams/can	
4	Corned Beef, 150 grams	
5	Corned Tuna, 175 grams	
6	Sardines, 155g/can, easy open can	
7	Pineapple chunks, 836g/can	
8	Pineapple Juice, 2.90L	
9	Pork and Beans, 230 grams	
10	Alamang, high grade	
11	Atsuete, Food coloring, 50g/pack	
12	Basil Leaves, 5g/bottle	
13	Black Pepper, whole grain	
14	Broth Cubes, regardless of flavor, 6’s/box	
15	Catsup, any flavor, 1 kilo/gallon	
16	Curry powder, seasoning 40g/pouch	
17	Ground Pepper, 450g/pack	
18	Iodized salt, 1 kilo	
19	Laurel Leaves, kilo	
20	Oyster Sauce, 165g/bottle	
21	Patis, 1 liter/gallon	
22	Sinigang sa Sampaloc Mix, powder, 40g/pack	
23	Soy sauce, gallon, 4L	
24	Tomato Sauce, 1 kilo/pouch	
25	Vinegar, 4liter/gallon	
26	All purpose (flour)	
27	Bread, white, ordinary	
28	Bihon Noodles, 500g/pack	
29	Canton Noodles, per kilo	
30	Cooking Oil, Vegetable Oil, gallon	
31	Cornstarch, per kilo	

32	Lumpia wrapper, large, 20 pieces/bundle	
33	Macaroni, Elbow, good quality, 1kilo/pack	
34	Malagkit, per kilo	
35	Miki fresh noodles, per kilo	
36	Misua Noodles, 250g pack, good quality	
37	Peanut butter, 296g	
38	Sotanghon noodles, 1,000g per pack	
39	Spaghetti noodles, 1 kilo	
40	Sugar Brown per kilo	
41	Sugar White per kilo	
42	All Purpose cream, 250ml	
43	Condensed Milk, 350ml/can	
44	Evaporated Milk, 370 ml/can	
45	Egg, 30's/tray	
46	Powdered Milk, powdered, 330g/pack	
47	Bagoong Isda, per kilo	
48	Bisugo, per kilo	
49	Daing, dried	
50	Dalagang Bukid, per kilo, fresh	
51	Fresh Alamang, per kilo	
52	Fresh Dilis, per kilo	
53	Galunggong, medium size, at least 5-6 pieces	
54	Hasa-Hasa, 5-6 pieces/kilo fresh	
55	Hiwas per kilo	
56	Kikiam, kilo/pack, good quality, 500 grams	
57	Matambaka, at least 10's/kilo	
58	Milk Fish, 3 pieces/kilo, fresh	
59	Tilapia, medium size	
60	Tinapa, per kilo	
61	Tuyo, 1 kilo/pack, good quality	
62	Squid Balls, kilo/pack, good quality, 500 grams	
63	Banana Latundan, per kilo	
64	Banana-Saba, medium size	
65	Fresh Pineapple, per piece	
66	Melon, per kilo	
67	Ripe Papaya, per kilo	
68	Pakwan, per kilo	
69	Beef Ox Tripe, per kilo	
70	Beef, corned beef	
71	Chicken Whole per Kilo	
72	Embutido, per piece	
73	Ground Pork, per kilo	
74	Longganisa-Pork, per kilo	
75	Pork (Kasim), fresh	
76	Pork Baga, per kilo	
77	Pork Liver, per kilo	
78	Ampalaya, per kilo	
79	Ampalaya Leaves, per kilo	
80	Baguio Beans, medium size	
81	Baguio Pechay, per kilo	
82	Banana Heart, chopped	
83	Bell Pepper, green/red	
84	Cabbage, per kilo	
85	Calamansi, per kilo	
86	Camote, per kilo	
87	Camote Tops, per kilo	
88	Carrot, per kilo	
89	Cauliflower, Medium size, kilo	
90	Celery, Local, at least 3 stalks/bundle	
91	Coconut, whole, grated	

92	Eggplant, 35cm long, 6-8 pieces/kilo	
93	Fresh Corn, per kilo	
94	Gabi Bunga, medium size	
95	Gabi Dahon, dried	
96	Garlic, good quality	
97	Ginger per kilo	
98	Green Papaya, medium size	
99	Green Peas, medium size	
100	Kangkong, native	
101	Labanos, medium size	
102	Langka, raw	
103	Malunggay Leaves, medium size, 200g/bundle	
104	Miso, per kilo	
105	Munggo, clean	
106	Mustasa, per kilo	
107	Okra, medium size	
108	Onion, red, local	
109	Onion Leaves, medium size	
110	Patola, 20cm long/piece	
111	Pechay Native, fresh/bundle	
112	Potato, at least 8 pieces/kilo	
113	Puso ng Saging, medium size	
114	Sayote, 30cm. Long, 3-4 pieces 1 kilo	
115	Sigarilyas, per bundle	
116	Sili Haba, per kilo	
117	Sili Leaves, per kilo	
118	Squash, kilo	
119	String Beans, per kilo	
120	Tausi, per kilo	
121	Togue, per kilo	
122	Tokwa, medium size	
123	Tomato, 12-15 pieces/kilo	
124	Upo, 5cm long, 1 piece/kilo	
	<p>Terms & Conditions:</p> <p>a) CONTRACT PERIOD: 1 Year;</p> <p>b) PLACE OF DELIVERY: The Supplier will deliver the foodstuffs at Molave Youth Home, Bahay Kalinga for Children, Social Services Development Department, Quezon City</p> <p>c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec 31, 2023</p> <p>d) CONSIDERATION: The total consideration, as allocated by the City, shall be P10,438,501.00 for 1 year, computed on a monthly allocation.</p> <p>e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered depending on the actual number of clients served.</p> <p>f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p>	

B.	Compliance to the Schedule of Requirements (Section VI)	
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I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Technical Specifications

PROJECT NAME: LINE 5: PROCUREMENT OF FOOD SUPPLIES FOR
RECEPTION AND ACTION CENTER - HOMELIFE SERVICES FOR YEAR 2023
(EARLY PROCUREMENT ACTIVITY)
PROJECT NO. CONSO-23-FOODSTUFF-0094

Item	Specification	Statement of Compliance
		<i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. 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.]</i>
A.1	Rice, 50 kilos/sack, good quality, long grain	
2	Adobo Tuna, 150 grams	
3	Asado Tuna, 150 grams	
4	Corn in can (whole), 425 grams/can	
5	Corned Beef, 150 grams	
6	Fruit Cocktail, 1.8 kilo grams	
7	Mechado, 150 grams	
8	Sardines, 155g/can, easy open can	
9	Pineapple chunks, 836g/can	
10	Alamang, high grade	
11	Atsute, Food coloring, 50g/pack	
12	Black Pepper, whole grain	
13	Broth Cubes, regardless of flavor, 6’s/box	
14	Catsup, any flavor, 1 kilo/gallon	
15	Curry powder, seasoning 40g/pouch	
16	Ground Pepper, 450g/pack	
17	Iodized salt, 1 kilo	
18	Patis, 1,000ml/bottle	
19	Sinigang sa Sampaloc Mix, powder, 40g/pack	
20	Soy sauce, gallon, 4L	
21	Spaghetti Sauce, 500gms	
22	Tomato Sauce, 1 kilo/pouch	
23	Vinegar, 4liter/gallon	
24	All purpose (flour)	
25	Bread, white, ordinary	
26	Bihon Noodles, 500g/pack	
27	Canton Noodles, per kilo	
28	Cooking Oil, Vegetable Oil, gallon	
29	Cornstarch, per kilo	
30	Lumpia wrapper, large, 20 pieces/bundle	
31	Macaroni, Elbow, good quality, 1kilo/pack	
32	Malagkit, per kilo	
33	Miki fresh noodles, per kilo	
34	Misua Noodles, 250g pack, good quality	

35	Peanut butter, 296g	
36	Sotanghon noodles, 1,000g per pack	
37	Spaghetti noodles, 1 kilo	
38	Sugar Brown per kilo	
39	Sugar White per kilo	
40	Adult Plus Milk Powder, 1.2kg	
41	All Purpose cream, 250ml	
42	Cheese, 200g	
43	Condensed Milk, 350ml/can	
44	Evaporated Milk, 370 ml/can	
45	Egg, 30's/tray	
46	Infant Milk Powder (1-3 year), 900g	
47	Powdered Milk, powdered, 330g/pack	
48	Coffee, 3 in 1 mix, 28 g	
49	Chocolate malt, 300 grams per pack	
50	Alumahan, at least 10 pieces Per kilo, fresh	
51	Bagoong Isda, per kilo	
52	Bisugo, per kilo	
53	Daing, dried	
54	Dalagang Bukid, per kilo, fresh	
55	Galunggong, medium size, at least 5-6 pieces	
56	Hasa-Hasa, 5-6 pieces/kilo fresh	
57	Hiwas per kilo	
58	Kikiam, kilo/pack, good quality, 500 grams	
59	Matambaka, at least 10's/kilo	
60	Milk Fish, 3 pieces/kilo, fresh	
61	Tilapia, medium size	
62	Tinapa, per kilo	
63	Tuyo, 1 kilo/pack, good quality	
64	Squid Balls, kilo/pack, good quality, 500 grams	
65	Banana Latundan, per kilo	
66	Banana-Saba, medium size	
67	Fresh Pineapple, per piece	
68	Melon, per kilo	
69	Ripe Mango, per kilo	
70	Ripe Papaya, per kilo	
71	Pakwan, per kilo	
72	Beef Ox Tripe, per kilo	
73	Beef, corned beef	
74	Chicken Whole per Kilo	
75	Embutido, per piece	
76	Ground Pork, per kilo	
77	Longganisa-Pork, per kilo	
78	Pork (Kasim), fresh	
79	Pork Baga, per kilo	
80	Pork Liver, per kilo	
81	Ampalaya, per kilo	
82	Ampalaya Leaves, per kilo	
83	Baguio Beans, medium size	
84	Baguio Pechay, per kilo	
85	Bell Pepper, green/red	
86	Cabbage, per kilo	
87	Calamansi, per kilo	
88	Camote, per kilo	
89	Camote Tops, per kilo	
90	Carrot, per kilo	
91	Celery, Local, at least 3 stalks/bundle	
92	Coconut, whole, grated	
93	Eggplant, 35cm long, 6-8 pieces/kilo	
94	Gabi Dahon, dried	
95	Garlic, good quality	
96	Ginger per kilo	
97	Green Papaya, medium size	
98	Kangkong, native	
99	Langka, raw	
100	Malunggay Leaves, medium size, 200g/bundle	
101	Miso, per kilo	

102	Munggo, clean	
103	Mustasa, per kilo	
104	Okra, medium size	
105	Onion, red, local	
106	Onion Leaves, medium size	
107	Patola, 20cm long/piece	
108	Pechay Native, fresh/bundle	
109	Potato, at least 8 pieces/kilo	
110	Puso ng Saging, medium size	
111	Sayote, 30cm. Long, 3-4 pieces 1 kilo	
112	Sigarilyas, per bundle	
113	Sili Haba, per kilo	
114	Sili Leaves, per kilo	
115	Squash, kilo	
116	String Beans, per kilo	
117	Tausi, per kilo	
118	Togue, per kilo	
119	Tokwa, medium size	
120	Tomato, 12-15 pieces/kilo	
121	Upo, 5cm long, 1 piece/kilo	
	<p>Terms & Conditions:</p> <p>a) CONTRACT PERIOD: 1 Year;</p> <p>b) PLACE OF DELIVERY: The Supplier will deliver the foodstuffs at Molave Youth Home, Bahay Kalinga for Children, Social Services Development Department, Quezon City</p> <p>c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec 31, 2023</p> <p>d) CONSIDERATION: The total consideration, as allocated by the City, shall be P2,491,343.15 for 1 year, computed on a monthly allocation.</p> <p>e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered depending on the actual number of clients served.</p> <p>f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p>	
B.	Compliance to the Schedule of Requirements (Section VI)	

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Technical Specifications

PROJECT NAME: LINE 6: PROCUREMENT OF FOOD SUPPLIES FOR QC
BAHAY KALINGA FOR CHILDREN - HOMELIFE SERVICES FOR YEAR 2023
(EARLY PROCUREMENT ACTIVITY)
PROJECT NO. CONSO-23-FOODSTUFF-0094

Item	Specification	Statement of Compliance
		<i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. 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.]</i>
A.1	Rice, 50 kilos/sack, good quality, long grain	
2	Corn in can (whole), 425 grams/can	
3	Sardines, 155g/can, easy open can	
4	Tuna Flakes, 175g.	
5	Pineapple chunks, 836g/can	
6	Alamang, high grade	
7	Atsuete, Food coloring, 50g/pack	
8	Black Pepper, whole grain	
9	Broth Cubes, regardless of flavor, 6’s/box	
10	Catsup, any flavor, 1 kilo/gallon	
11	Curry powder, seasoning 40g/pouch	
12	Ground Pepper, 450g/pack	
13	Iodized salt, 1 kilo	
14	Oyster Sauce, 165g/bottle	
15	Patis, 1 liter/gallon	
16	Sinigang sa Sampaloc Mix, powder, 40g/pack	
17	Soy sauce, gallon, 4L	
18	Tomato Sauce, 1 kilo/pouch	
19	Vinegar, 4liter/gallon	
20	All purpose (flour)	
21	Bread, white, ordinary	
22	Bihon Noodles, 500g/pack	
23	Canton Noodles, per kilo	
24	Cooking Oil, Vegetable Oil, gallon	
25	Cornstarch, per kilo	
26	Lumpia wrapper, large, 20 pieces/bundle	
27	Macaroni, Elbow, good quality, 1 kilo/pack	
28	Malagkit, per kilo	
29	Miki fresh noodles, per kilo	
30	Misua Noodles, 250g pack, good quality	

31	Peanut butter, 296g	
32	Sotanghon noodles, 1,000g per pack	
33	Spaghetti noodles, 1 kilo	
34	Sugar Brown per kilo	
35	Sugar White per kilo	
36	All Purpose cream, 250ml	
37	Condensed Milk, 350ml/can	
38	Evaporated Milk, 370 ml/can	
39	Egg, 30's/tray	
40	Infant Milk Powder (0-6 mos.), 700g	
41	Infant Milk Powder (1-3 year), 2,000g	
42	Powdered Milk, powdered, 330g/pack	
43	Bagoong Isda, per kilo	
44	Bisugo, per kilo	
45	Daing, dried	
46	Dalagang Bukid, per kilo, fresh	
47	Fresh Alamang, per kilo	
48	Fresh Dilis, per kilo	
49	Galunggong, medium size, at least 5-6 pieces	
50	Hasa-Hasa, 5-6 pieces/kilo fresh	
51	Hiwas per kilo	
52	Matambaka, at least 10's/kilo	
53	Milk Fish, 3 pieces/kilo, fresh	
54	Tilapia, medium size	
55	Tinapa, per kilo	
56	Banana Latundan, per kilo	
57	Banana-Saba, medium size	
58	Fresh Pineapple, per piece	
59	Melon, per kilo	
60	Ripe Papaya, per kilo	
61	Pakwan, per kilo	
62	Beef Ox Tripe, per kilo	
63	Beef, corned beef	
64	Chicken Whole per Kilo	
65	Embutido, per piece	
66	Ground Pork, per kilo	
67	Longganisa-Pork, per kilo	
68	Pork (Kasim), fresh	
69	Pork Baga, per kilo	
70	Pork Liver, per kilo	
71	Ampalaya, per kilo	
72	Ampalaya Leaves, per kilo	
73	Baguio Beans, medium size	
74	Baguio Pechay, per kilo	
75	Banana Heart, chopped	
76	Bell Pepper, green/red	
77	Cabbage, per kilo	
78	Calamansi, per kilo	
79	Camote, per kilo	
80	Camote Tops, per kilo	
81	Carrot, per kilo	
82	Cauliflower, Medium size, kilo	
83	Celery, Local, at least 3 stalks/bundle	
84	Coconut, whole, grated	
85	Eggplant, 35cm long, 6-8 pieces/kilo	
86	Fresh Corn, per kilo	
87	Gabi Bunga, medium size	
88	Gabi Dahon, dried	
89	Garlic, good quality	
90	Ginger per kilo	
91	Green Papaya, medium size	
92	Green Peas, medium size	
93	Kangkong, native	
94	Labanos, medium size	
95	Langka, raw	
96	Malunggay Leaves, medium size, 200g/bundle	
97	Miso, per kilo	

98	Munggo, clean	
99	Mustasa, per kilo	
100	Okra, medium size	
101	Onion, red, local	
102	Onion Leaves, medium size	
103	Patola, 20cm long/piece	
104	Pechay Native, fresh/bundle	
105	Potato, at least 8 pieces/kilo	
106	Puso ng Saging, medium size	
107	Sayote, 30cm. Long, 3-4 pieces 1 kilo	
108	Sigarilyas, per bundle	
109	Sili Haba, per kilo	
110	Sili Leaves, per kilo	
111	Squash, kilo	
112	String Beans, per kilo	
113	Tausi, per kilo	
114	Togue, per kilo	
115	Tokwa, medium size	
116	Tomato, 12-15 pieces/kilo	
117	Upo, 5cm long, 1 piece/kilo	
	<p>Terms & Conditions:</p> <p>a) CONTRACT PERIOD: 1 Year;</p> <p>b) PLACE OF DELIVERY: The Supplier will deliver the foodstuffs at Molave Youth Home, Bahay Kalinga for Children, Social Services Development Department, Quezon City</p> <p>c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec 31, 2023</p> <p>d) CONSIDERATION: The total consideration, as allocated by the City, shall be P5,027,033.73 for 1 year, computed on a monthly allocation.</p> <p>e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered depending on the actual number of clients served.</p> <p>f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties.</p> <p>g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto.</p> <p>h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate.</p> <p>i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.</p>	
B.	Compliance to the Schedule of Requirements (Section VI)	

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

Technical Specifications

PROJECT NAME: LINE 7: PROCUREMENT OF FOOD SUPPLIES FOR
OPERATIONALIZATION OF BAHAY ARUGA - HOMELIFE SERVICES FOR
YEAR 2023 (EARLY PROCUREMENT ACTIVITY)
PROJECT NO. CONSO-23-FOODSTUFF-0094

Item	Specification	Statement of Compliance
		<i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. 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.]</i>
A.1	Rice, 50 kilos/sack, good quality, long grain	
2	Corn in can (whole), 425 grams/can	
3	Fruit Cocktail, 1.8 kilo grams	
4	Liver Spread, 85g	
5	Pineapple chunks, 836g/can	
6	Pork & Beans, 230 grams	
7	Alamang, high grade	
8	Atsuete, Food coloring, 50g/pack	
9	Black Pepper, whole grain	
10	Broth Cubes, regardless of flavor, 6’s/box	
11	Catsup, any flavor, 1 kilo/gallon	
12	Iodized salt, 1 kilo	
13	Oyster Sauce, 165g/bottle	
14	Patis, 1 liter/gallon	
15	Sinigang sa Sampaloc Mix, powder, 40g/pack	
16	Soy sauce, gallon, 4L	
17	Spaghetti Sauce, 500gms	
18	Tomato Sauce, 1 kilo/pouch	
19	Vanilla Extract, 60ml/bottle, flavoring	
20	Vinegar, 4liter/gallon	
21	All purpose (flour)	
22	Bread, white, ordinary	
23	Bihon Noodles, 500g/pack	
24	Canton Noodles, per kilo	
25	Cooking Oil, Vegetable Oil, gallon	
26	Cornstarch, per kilo	
27	Lumpia wrapper, large, 20 peices/bundle	
28	Macaroni, Elbow, good quality, 1kilo/pack	
29	Malagkit, per kilo	
30	Miki fresh noodles, per kilo	
31	Misua Noodles, 250g pack, good quality	

32	Peanut butter, 296g	
33	Sotanghon noodles, 1,000g per pack	
34	Spaghetti noodles, 1 kilo	
35	Sugar Brown per kilo	
36	Sugar White per kilo	
37	Adult Formula Milk, 1.6kg per can, sealed, vanilla flavor, powdered	
38	All Purpose cream, 250ml	
39	Cheese, 200g	
40	Condensed Milk, 350ml/can	
41	Evaporated Milk, 370 ml/can	
42	Egg, 30's/tray	
43	Non-Fat Milk, Powdered, 700g	
44	Powdered Milk, powdered, 330/pack	
45	Coffee, black roast instant coffee, 200g/pack, resealable pack	
46	Galunggong, medium size, at least 5-6 pieces	
47	Hasa-Hasa, 5-6 pieces/kilo fresh	
48	Hiwas per kilo	
49	Matambaka, at least 10's/kilo	
50	Milk Fish, 3 pieces/kilo, fresh	
51	Tilapia, medium size	
52	Tinapa, per kilo	
53	Tuyo, 1 kilo/pack, good quality	
54	Banana Latundan, per kilo	
55	Banana-Saba, medium size	
56	Fresh Pineapple, per piece	
57	Melon, per kilo	
58	Ripe Papaya, per kilo	
59	Pakwan, per kilo	
60	Beef Ox Tripe, per kilo	
61	Beef, corned beef	
62	Chicken Whole per Kilo	
63	Ground Pork, per kilo	
64	Longganisa-Pork, per kilo	
65	Pork (Kasim), fresh	
66	Pork Baga, per kilo	
67	Pork Liver, per kilo	
68	Ampalaya, per kilo	
69	Ampalaya Leaves, per kilo	
70	Baguio Beans, medium size	
71	Cabbage, per kilo	
72	Calamansi, per kilo	
73	Camote, per kilo	
74	Camote Tops, per kilo	
75	Carrot, per kilo	
76	Cauliflower, Medium size, kilo	
77	Celery, Local, at least 3 stalks/bundle	
78	Coconut, whole, grated	
79	Eggplant, 35cm long, 6-8 pieces/kilo	
80	Fresh Corn, per kilo	
81	Gabi Bunga, medium size	
82	Gabi Dahon, dried	
83	Garlic, good quality	
84	Ginger per kilo	
85	Green Papaya, medium size	
86	Green Peas, medium size	
87	Kangkong, native	
88	Labanos, medium size	
89	Langka, raw	

90	Malunggay Leaves, medium size, 200g/bundle	
91	Mustasa, per kilo	
92	Okra, medium size	
93	Onion, red, local	
94	Onion Leaves, medium size	
95	Patola, 20cm long/piece	
96	Pechay Native, native, fresh/bundle	
97	Potato, at least 8 pieces/kilo	
98	Puso ng Saging, medium size	
99	Sayote, 30cm. Long, 3-4 pieces 1 kilo	
100	Sigarilyas, per bundle	
101	Sili Haba, per kilo	
102	Sili Leaves, per kilo	
103	Sili Labuyo	
104	Squash, kilo	
105	String Beans, per kilo	
106	Tausi, per kilo	
107	Togue, per kilo	
108	Tokwa, medium size	
109	Tomato, 12-15 pieces/kilo	
110	Upo, 5cm long, 1 piece/kilo	
111	Young Corn	
	Terms & Conditions: a) CONTRACT PERIOD: 1 Year; b) PLACE OF DELIVERY: The Supplier will deliver the foodstuffs at Molave Youth Home, Bahay Kalinga for Children, Social Services Development Department, Quezon City c) SCHEDULE OF DELIVERY: The Supplier shall deliver the foodstuff upon written request of the End-User as to quantity, items and time of delivery, not to exceed Dec 31, 2023 d) CONSIDERATION: The total consideration, as allocated by the City, shall be P949,449.95 for 1 year, computed on a monthly allocation. e) TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis upon presentation of the billing statement and upon complete delivery and acceptance of the goods delivered depending on the actual number of clients served. f) ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties. g) DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto. h) DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate. i) VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.	
B.	Compliance to the Schedule of Requirements (Section VI)	

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

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

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

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

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

Financial Documents

- ☐ (g) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) (in a **FORM prescribed by the QC-BAC-GOODS AND SERVICES);**
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

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

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

- ☐ (i) [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.
- ☐ (j) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

I. FINANCIAL COMPONENT ENVELOPE

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

II. REQUIRED DOCUMENTS in BDS SECTION 20.2 and 21.2

REQUIREMENT FOR EACH LINE (LINE 1-7)

- **Notarized Affidavit of Undertaking stating compliance to Executive Order No. 16, Series of 2021 Establishing the Quezon City Healthy Food Procurement Policy**

Note:

1. Please refer to [\[https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqpzAb62yucAblR1p/view?usp=sharing\]](https://drive.google.com/file/d/1uiYurh5WrpBL5B_pqpzAb62yucAblR1p/view?usp=sharing) for the following requirements:
 - a. Computation of NFCC;
 - b. List of All Ongoing Contracts/List of Contracts already awarded but not yet started;
 - c. Statement of Single Largest Completed Contract
2. Please refer to GPPB Resolution No. 16-2020 for the following requirements:
 - a. Bid Form;
 - b. Price Schedule (for Goods Offered from Abroad/ Within the Philippines)
 - c. Bid Securing Declaration; and
 - d. Omnibus Sworn Statement

