



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

SUPPLY AND DELIVERY OF ONE (1) LOT – SIX HUNDRED SEVENTY FOUR (674) SARI-SARI STORE KIT COMPONENTS FOR THE LIVELIHOOD SEEDING PROGRAM OF THE DEPARTMENT OF TRADE AND INDUSTRY NATIONAL CAPITAL REGION OFFICE (DTI-NCRO)

Bid Ref. No. GPG-B1-2019-373 Rebid
(Previous Bid Reference No. GPG-B1-2019-086)

This **Supplemental/Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Bidding Documents for the aforementioned project.

AMENDMENT TO BIDDING DOCUMENTS:

INVITATION TO BID																																																	
<p>EACH KIT SHALL BE DIVIDED INTO THREE (3) BAGS AND EACH BAG SHALL CONTAIN THE FOLLOWING:</p> <p>....XXX.....</p> <p>c. BAG 03</p> <table border="1"> <thead> <tr> <th>NO.</th> <th>ITEM /DESCRIPTION</th> <th>QUANTITY PER KIT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Plain White Toothpaste- Twin pack, regular flavor (24g sachet x 6s)</td> <td>5 packs</td> </tr> <tr> <td>2</td> <td>Fabric Softener Original Scent anti-bacterial formula (27ml sachet x 12s)</td> <td>5 packs</td> </tr> <tr> <td>3</td> <td>Detergent Bar Original Scent white, with anti-bacterial formula (400g)</td> <td>5 pieces</td> </tr> <tr> <td>4</td> <td>Detergent Powder Original Scent with fabric conditioner (40g x 12s)</td> <td>5 packs</td> </tr> <tr> <td>5</td> <td>Shampoo (12 mL sachet x 12s)</td> <td>4 packs</td> </tr> <tr> <td>6</td> <td>Conditioner (12mL sachet x 12s)</td> <td>5 packs</td> </tr> <tr> <td>7</td> <td>Anti-germicidal Body Soap White (60g)</td> <td>5 pieces</td> </tr> </tbody> </table> <p>....XXX.....</p>	NO.	ITEM /DESCRIPTION	QUANTITY PER KIT	1	Plain White Toothpaste- Twin pack, regular flavor (24g sachet x 6s)	5 packs	2	Fabric Softener Original Scent anti-bacterial formula (27ml sachet x 12s)	5 packs	3	Detergent Bar Original Scent white, with anti-bacterial formula (400g)	5 pieces	4	Detergent Powder Original Scent with fabric conditioner (40g x 12s)	5 packs	5	Shampoo (12 mL sachet x 12s)	4 packs	6	Conditioner (12mL sachet x 12s)	5 packs	7	Anti-germicidal Body Soap White (60g)	5 pieces	<p>EACH KIT SHALL BE DIVIDED INTO THREE (3) BAGS AND EACH BAG SHALL CONTAIN THE FOLLOWING:</p> <p>....XXX.....</p> <p>c. BAG 03</p> <table border="1"> <thead> <tr> <th>NO.</th> <th>ITEM /DESCRIPTION</th> <th>QUANTITY PER KIT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Plain White Toothpaste- Twin pack, regular flavor (24g sachet x 6s)</td> <td>5 packs</td> </tr> <tr> <td>2</td> <td>Fabric Softener Original Scent anti-bacterial formula (27ml sachet x 12s)</td> <td>5 packs</td> </tr> <tr> <td>3</td> <td>Detergent Bar Original Scent white, with anti-bacterial formula (400g)</td> <td>5 pieces</td> </tr> <tr> <td>4</td> <td>Detergent Powder Original Scent with fabric conditioner (40g x 12s)</td> <td>5 packs</td> </tr> <tr> <td>5</td> <td>Shampoo (12 mL sachet x 12s)</td> <td>4 packs</td> </tr> <tr> <td>6</td> <td>Conditioner (12mL sachet x 12s)</td> <td>4 packs</td> </tr> <tr> <td>7</td> <td>Anti-germicidal Body Soap White (60g)</td> <td>5 pieces</td> </tr> </tbody> </table> <p>....XXX.....</p>	NO.	ITEM /DESCRIPTION	QUANTITY PER KIT	1	Plain White Toothpaste- Twin pack, regular flavor (24g sachet x 6s)	5 packs	2	Fabric Softener Original Scent anti-bacterial formula (27ml sachet x 12s)	5 packs	3	Detergent Bar Original Scent white, with anti-bacterial formula (400g)	5 pieces	4	Detergent Powder Original Scent with fabric conditioner (40g x 12s)	5 packs	5	Shampoo (12 mL sachet x 12s)	4 packs	6	Conditioner (12mL sachet x 12s)	4 packs	7	Anti-germicidal Body Soap White (60g)	5 pieces
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(iv) Certificate of Performance Evaluation (Annex VI) with a rating of at least Very Satisfactory issued by the Single Largest Completed Contract Client of the bidder per submitted Annex I-A.	(iv) Certificate of Performance Evaluation (Annex VI) with a rating of at least Satisfactory issued by the Single Largest Completed Contract Client of the bidder per submitted Annex I-A.
SECTION III. BID DATA SHEET (BDS) 13.1 (a) Technical Documents	
Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form Annex VIII. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form Revised Annex VIII and Detailed Financial Bid (Annex VIII-A) . The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.
SECTION VI. BIDDING FORMS	
Annex V -Technical Bid Form	Revised Annex V- Technical Bid Form
Annex VIII- Financial Bid Form	Revised Annex VIII- Financial Bid Form
	Annex VIII-A – Detailed Financial Bid Form

Please use the following forms together with all other required documents for the Bid Opening on **28 October 2019, Monday 4:00pm.**

1. **Revised Annex V-** Technical Bid Form
2. **Revised Annex VIII-** Financial Bid Form
3. **Annex VIII-A – Detailed Financial Bid Form**

Please use the **Revised Checklist of Requirements** as reference.

This **Supplemental/Bid Bulletin 1** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

Notes to Bidders:

Please be advised that the **last day** for raising queries or clarifications relative to the project shall be on **18 October 2019 at 4:00PM.** No further questions will be entertained thereafter.

For guidance and information of all concerned.

Issued this **14th October 2019** in Makati City.

Reviewed and Approved by:

(SGD)CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee - I

(SGD) ATTY. MA. GUDELIA C. GUESE
Vice Chairman

(SGD) MYRA CHITELLA T. ALVAREZ
Member

(SGD) DAVID A. INOCENCIO
Member

(SGD)JOEL S. RODRIGUEZ
Member

Concurred by:

(SGD)ARACELI L. ALAGAR
BAC Provisional Member-DTI-NCRO

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V (page 1 of 8)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF ONE (1) LOT – SIX HUNDRED SEVENTY-FOUR (674) SARI-SARI
STORE KIT COMPONENTS FOR THE LIVELIHOOD SEEDING PROGRAM OF THE DEPARTMENT
OF TRADE AND INDUSTRY – NATIONAL CAPITAL REGION OFFICE (DTI-NCRO)**

Bid Ref No. GPG-B1-2019-373 Rebid

(Previous Bid Ref. No. GPG-B1-2019-086)

Approved Budget for the Contract – ₱2,958,624.10

TECHNICAL BID FORM

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION
INSTRUCTION TO THE SUPPLIER: Indicate **“COMPLY”** (per line number) under Supplier’s Statement of Compliance if bidder can meet the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF **“FAILED”**.

Line No:	Project Requirements	Bidder’s Statement of Compliance
1)	<i>Supply and Delivery of One (1) Lot- Six Hundred Seventy Four (674) Sari-Sari Store Kit Components for the Livelihood Seeding Program of DTI-NCRO per DTI-NCRO Terms of Reference per Annex V-A dated 10 June 2019.</i>	

	DESCRIPTION	PLEASE SPECIFY THE BRAND
1.1	Canned Tuna Flakes in Oil (155g regular can)	
1.2	Canned Sardines in Tomato Sauce, Spicy (155g regular can)	
1.3	Canned Sardines in tomato sauce (155g regular can)	
1.4	Canned Meat Loaf – Classic (150g regular can)	
1.5	Canned Carne Norte, Classic Guisado (150g regular can)	
1.6	Instant Mami- Beef – fortified with Iron (55g)	
1.7	Instant Mami- Chicken - fortified with Vitamin A (55g)	
1.8	Instant Pancit Canton - Calamansi flavor (80g)	
1.9	Banana Catsup in pouch (200g)	
1.10	Cane Vinegar in pouch, 4.5% natural acidity (200ml)	

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

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Line No:	DESCRIPTION	PLEASE SPECIFY THE BRAND
1.11	Soy Sauce, with allergen information (200ml/pouch)	
1.12	All- in- one Seasoning granules (8g sachet x 12s/pack)	
1.13	Beef Broth Cubes, singles (10g x 10s)	
1.14	Chicken Broth Cubes, singles (10g x 10s)	
1.15	Pork Broth Cubes, singles (10g x 10s)	
1.16	Dark Brown Sugar (1/4 kg)	
1.17	Plain White Toothpaste- Twin pack, regular flavor (24g sachet x6s)	
1.18	Choco Malt Powdered Milk Drink (24g sachet x 12s)	
1.19	Plain Crackers (25g x 10 pcs)	
1.20	Chocolate Cream Sandwich (30g x 10 pcs.)	
1.21	3 in 1 Coffee Twin Pack, Original Blend (34g sachet x 10s)	

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Line No:	DESCRIPTION	PLEASE SPECIFY THE BRAND
1.22	Iced Tea Powered Juice (25g sachet x 12s)	
1.23	Fabric Softener Original Scent – Anti-Bacterial Formula (27ml sachet x 12s)	
1.24	Detergent Bar Original Scent – white, with anti-bacterial formula (400g)	
1.25	Detergent Powder Original Scent with fabric conditioner (40g x12s)	
1.26	Shampoo (12ml sachet x 12s)	
1.27	Conditioner(12ml sachet x 12s)	
1.28	Anti-germicidal Body Soap, White (60g)	
1.29	Palm Cooking Oil (250ml)	

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Line No.	OTHER REQUIREMENTS	Bidder's Statement of Compliance
2)	Packaging of the Sari-Sari Store Kits Packaging material: NWPP – Non Woven Polypropylene Bag measurement: 10" x 6" x 18" (L x W x H) Color: Navy Blue	
3)	Delivery Period : within 30 calendar days upon receipt of Notice to Proceed	
4)	Delivery Place: a. 221 Kits to Paradise Heights- Unit 106 1 st Bldg. 23 Paradise Heights Balut, Brgy. 128 Zone 010 Tondo, Manila b. 276 Kits to Disiplina Village – Gulod St. Ugong, Valenzuela c. 177 Kits to Camarin Residences – Brgy. 175, Camarin, North Caloocan	
5)	Shelf Life: Shelf Life of the above-listed items should be minimum of 6 months after delivery (except noodles which shall last at least 4 months after delivery).	

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Line No.	OTHER REQUIREMENTS	Bidder's Statement of Compliance
6)	Bidder has no overdue deliveries or unperformed services intended for PITC and DTI-NCRO.	
7)	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	
REQUIREMENTS IF AWARDED THE CONTRACT		
8)	<p>PRE-DELIVERY INSPECTION AT SUPPLIER'S WAREHOUSE</p> <p>Items for delivery shall be subject to pre-delivery inspection at the Supplier's warehouse in Metro Manila at least five (5) calendar days prior to delivery date.</p> <p>Five (5) Kits shall be randomly picked by DTI/PITC Representatives for inspection and compliance with specifications.</p> <p>Supplier shall have only one (1) chance to replace any defective/rejected items within five (5) calendar days from Notice of Defects then Contract shall be terminated.</p> <p>The process of correction of the defects of each kit component items must satisfy the required technical specification shall not extend nor modify the required delivery period of the project which is reckoned from the date of receipt of Notice to Proceed by the supplier. However, Extension or Modification of the required delivery period shall only be allowed as it deems necessary due to force majeure or any fortuitous event.</p>	

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder’s Statement of Compliance
	<p>DELIVERY CONDITION (continuation):</p> <p>Physical count of the Sari-Sari Store Kit shall be the primary focus during the Delivery Stage.</p> <p>All deliveries must be done in the presence of Inspection Team consisting of at least two (2) PITC representatives and two (2) DTI-NCRO authorized representatives.</p> <p>During delivery, the supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. All costs including delivery and assembly, handling and other related expenses shall be borne by the supplier. In the absence of materials handling equipment at the site, the supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the supplier.</p>	

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder’s Statement of Compliance
	DELIVERY CONDITIONS (Continuation): The supplier must inform PITC Account Officer at least seven (7) days prior to the delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. <ul style="list-style-type: none">• Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted.• Deliveries made for “safekeeping” purposes are NOT ALLOWED All expenses relative to delivery shall be for the account of the supplier.	
9)	ACCEPTANCE PROCEDURE: <ul style="list-style-type: none">• Each Kit shall be inspected as to completeness in quantity• Each Kit shall be inspected for external defects, cracks, dent cans at the place of delivery• Original and four copies of Notarized Certification from the supplier that the products’ expiry dates meet the required shelf life.	

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V (page 8 of 8)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE (1) LOT – SIX HUNDRED SEVENTY-FOUR (674) SARI-SARI STORE KIT COMPONENTS FOR THE LIVELIHOOD SEEDING PROGRAM OF THE DEPARTMENT OF TRADE AND INDUSTRY – NATIONAL CAPITAL REGION OFFICE (DTI-NCRO)

*Bid Ref No. GPG-B1-2019-373 Rebid
(Previous Bid Ref. No. GPG-B1-2019-086)*

Approved Budget for the Contract – ₱2,958,624.10

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE BIDDER: Indicate “COMPLY” (per line no.) under Bidder’s Statement of Compliance if bidder can meet the technical specifications. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder’s Statement of Compliance
10)	Replacement of Defective Items	Within five (5) Calendar Days upon receipt of Notice of Defects from DTI-NCRO/ PITC.	
11)	As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.		

BIDDER’S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex VIII

(Page 1 of 1)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF ONE (1) LOT – SIX HUNDRED SEVENTY-FOUR (674) SARI-SARI STORE KIT COMPONENTS FOR THE LIVELIHOOD SEEDING PROGRAM OF THE DEPARTMENT OF TRADE AND INDUSTRY – NATIONAL CAPITAL REGION OFFICE (DTI-NCRO)

*Bid Ref. No. GPG-B1-2019-373 Rebid
(Previous Bid Ref No. GPG-B1-2019-086)*

Approved Budget for the Contract – ₱2,958,624.10

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description	Qty	ABC (₱)	FINANCIAL BID (₱)
Supply and Delivery of Sari-Sari Store Kit Components for the Livelihood Seeding Program of DTI-NCRO	1 lot	2,958,624.10	

TOTAL BID PRICE (Amount in Words):

Notes:

- The Total ABC of this project is inclusive of ALL REQUIREMENT for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the Supply, and Delivery requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by DTI-NCRO/PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Annex VIII-A

(page 1 of 4)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF ONE (1) LOT – SIX HUNDRED SEVENTY-FOUR (674) SARI-SARI STORE KIT COMPONENTS FOR THE LIVELIHOOD SEEDING PROGRAM OF THE DEPARTMENT OF TRADE AND INDUSTRY – NATIONAL CAPITAL REGION OFFICE (DTI-NCRO)

**Bid Ref. No. GPG-B1-2019-373 Rebid
(Previous Bid Ref No. GPG-B1-2019-086)**

Approved Budget for the Contract – ₱2,958,624.10

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Line No.	Description	Qty	Price per Unit	FINANCIAL BID (₱)
1	Canned Tuna Flakes in Oil (155g regular can)	2,696 cans		
2	Canned Sardines in Tomato Sauce, Spicy (155g regular can)	2,696 cans		
3	Canned Sardines in Tomato Sauce (155g regular can)	2,696 cans		
4	Canned Meat Loaf- Classic (150g regular can)	2,696 cans		
5	Canned Carne Norte– classic guisado (150g regular can)	2,696 cans		

Notes:

- The Total ABC of this project is inclusive of ALL REQUIREMENT for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the Supply, and Delivery requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by DTI-NCRO/PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Annex VIII-A

(Page 2 of 4)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF ONE (1) LOT – SIX HUNDRED SEVENTY-FOUR (674) SARI-SARI STORE KIT COMPONENTS FOR THE LIVELIHOOD SEEDING PROGRAM OF THE DEPARTMENT OF TRADE AND INDUSTRY – NATIONAL CAPITAL REGION OFFICE (DTI-NCRO)

**Bid Ref. No. GPG-B1-2019-373 Rebid
(Previous Bid Ref No. GPG-B1-2019-086)**

Approved Budget for the Contract – ₱2,958,624.10

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Line No.	Description	Qty	Price per Unit	FINANCIAL BID (₱)
6	Instant Mami Beef fortified with Iron, (55g)	2,696 pcs		
7	Instant Mami Chicken fortified with Vitamin A, (55g)	2,696 pcs		
8	Instant Pancit Canton Calamansi (80g)	2,696 pcs		
9	Banana Catsup (200g)	2,696 pouches		
10	Cane Vinegar 4.5% Natural Acidity (200ml)	3,370 pouches		
11	Soy Sauce with Allergen information (200ml)	3,370 pouches		
12	All-in-one Seasoning granules (8g sachet x 12s)	3,370 packs		

Notes:

- The Total ABC of this project is inclusive of ALL REQUIREMENT for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the Supply, and Delivery requirements for this project.

The bidder shall assume all risks until the goods have been delivered at the site and accepted by DTI-NCRO/PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

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Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Annex VIII-A

(Page 3 of 4)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF ONE (1) LOT – SIX HUNDRED SEVENTY-FOUR (674) SARI-SARI STORE KIT COMPONENTS FOR THE LIVELIHOOD SEEDING PROGRAM OF THE DEPARTMENT OF TRADE AND INDUSTRY – NATIONAL CAPITAL REGION OFFICE (DTI-NCRO)

**Bid Ref. No. GPG-B1-2019-373 Rebid
(Previous Bid Ref No. GPG-B1-2019-086)**

Approved Budget for the Contract – ₱2,958,624.10

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Line No.	Description	Qty	Price per Unit	FINANCIAL BID (₱)
13	Beef Broth Cubes Singles (10g x 10s)	674 packs		
14	Chicken Broth Cubes Singles (10g x 10s)	674 packs		
15	Pork Broth Cubes Singles (10g x 10s)	674 packs		
16	Dark Brown Sugar (1/4kg)	2,696 packs		
17	Plain White Toothpaste-Twin pack regular flavor (24g sachet x 6s)	3,370 packs		
18	Choco malt powdered milk drink (24g sachet x 12s)	3,370 packs		
19	Plain Crackets (25g x 10pcs)	3,370 packs		
20	Chocolate cream sandwich (30g x 10pcs.)	3,370 packs		
21	3 in 1 coffee- Twin pack, Original Blend (34g sachet x 12s)	3,370 packs		

Notes:

- The Total ABC of this project is inclusive of ALL REQUIREMENT for the Project
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The bidder shall assume all risks until the goods have been delivered at the site and accepted by DTI-NCRO/PITC.

BIDDER'S UNDERTAKING

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I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Annex VIII-A

(Page 4 of 4)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF ONE (1) LOT – SIX HUNDRED SEVENTY-FOUR (674) SARI-SARI STORE KIT COMPONENTS FOR THE LIVELIHOOD SEEDING PROGRAM OF THE DEPARTMENT OF TRADE AND INDUSTRY – NATIONAL CAPITAL REGION OFFICE (DTI-NCRO)

Bid Ref. No. GPG-B1-2019-373 Rebid

(Previous Bid Ref No. GPG-B1-2019-086)

Approved Budget for the Contract – ₱2,958,624.10

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Line No.	Description	Qty	Price per Unit	FINANCIAL BID (P)
22	Iced Tea Powdered Juice (25g sachet x 12s)	674 packs		
23	Fabric Softener Original Scent, Anti-bacterial formula (27ml sachet x 12s)	3,370 packs		
24	Detergent Bar Original Scent, White with anti-bacterial formula (400g)	3,370 pcs.		
25	Detergent Powder Original Scent, with fabric conditioner (40g x 12s)	3,370 packs		
26	Shampoo (12ml x 12s)	2,696 packs		
27	Conditioner (12ml x 12s)	2,696 packs		
28	Anti-Germicidal Body Soap, White (60g)	3,370 pcs.		
29	Palm Cooking Oil (250ml)	4,044 pouches		

Notes:

- The Total ABC of this project is inclusive of ALL REQUIREMENT for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the Supply, and Delivery requirements for this project.

The bidder shall assume all risks until the goods have been delivered at the site and accepted by DTI-NCRO/PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PITC BIDS AND AWARDS COMMITTEE I

REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company:	
Project:	Supply and Delivery of One (1) Lot – Six Hundred Seventy Four (674) Sari -Sari Store Kit Components for the Livelihood Seeding Program of the Department of Trade and Industry – National Capital Region Office (DTI-NCRO)
Bid Ref. No.	Bid Reference No. GPG-B1-2019-373 Rebid (previous Bid Ref. GPG-B1-2019-086)

Ref. No.	Particulars
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ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

12.1 (a)	ELIGIBILITY DOCUMENTS
	CLASS "A" DOCUMENTS
(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives.
(ii)	Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In cases of recently expired Mayor's / Business Permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal with the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement.
(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;
(iv)	Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative format or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income) Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions;
	<u>OR</u> Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents. Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PHILGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents together with the Platinum Registration.

(v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I);	
(vi)	<p>Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least twenty-five percent (25%) of the total ABC (Annex I-A</p> <p>“Similar contract” shall mean “Grocery Items”</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:</p> <p>(a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Sales Invoice and Collection Receipt</p>	
(vii)	<p>Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-A.</p> <p>a) Should the bidder opts to submit NFCC, computation must be equal to the ABC of the lot/s. The detailed computation using the required formula must be shown as provided for in Annex II.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project. <p>OR</p> <p>b) Should the bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (See sample Bank Form per Annex II-A).</p>	
	Class “B” Document: (For Joint Venture)	
	<p><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i></p> <p><i>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></p>	
	a) For Joint Ventures, Bidder to submit either:	
	(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or	
	(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by 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. (Annex III)	

	In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184] <u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u>	
	b) Each JV Partner must submit the following:	
	<u>Local JV Partner</u>	
	(i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;	
	(ii) Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;	
	(iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;	
	(iv) Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): a) Independent Auditor's Report; b) Balance Sheet (Statement of Financial Position); and c) Income Statement (Statement of Comprehensive Income) Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	
	<u>Foreign JV Partner</u>	
	(i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;	
	(ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;	
	(iii) Corporate Financial Statement or Annual Report for 2018 or 2017.	
	<u>OR</u>	
	Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of the eligibility documents. Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents. In case the JV Partners opt to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. "GPPB Circular 07-2017 dated 31 July 2017".	
	<i>The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:</i>	

	<p>1. Statement of all on-going government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid (Annex I);</p>	
	<p>2. Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least twenty-five percent (25%) of the total ABC (Annex I-A)</p> <p>Similar contract shall mean “Grocery Items.”</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</p> <p>a) Copy of End User’s Acceptance; or b) Copy of Official Receipt/s; or c) Copy of Sales Invoice with Collection Receipt/s</p>	
	<p>3. Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <p>a) Independent Auditor’s Report; b) Balance Sheet (Statement of Financial Position); and c) Income Statement (Statement of Comprehensive Income).</p> <p>Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p>	
	<p>4. Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-A.</p> <p>a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project. <p>OR</p> <p>b) Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (See sample Bank Form per Annex II-A).</p> <p>**The determination as to (i) whose Audited Financial Statement should be used/ submitted; and (ii) who submits the Statement of All-Ongoing Contracts – lies with the Partners Contracting the Joint Venture since the audited Financial Statements and the Ongoing Contracts of that JV partners should be the basis for the Computation of the NFCC.</p> <p>OR</p>	

Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.

*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including:

For **Local JV Partner**: Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.

For **Foreign JV Partner**: Corporate Financial Statement or Annual Report for 2018 or 2017.

In case the JV Partners opt to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. “GPPB Circular 07-2017 dated 31 July 2017”

For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.

b) TECHNICAL DOCUMENTS

Bid security must be issued in favor of the **PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)** in any of the following forms:

- 1) Bid Securing Declaration per **Annex IV**;
- 2) Cash or Cashier’s/ Manager’s Check equivalent to at least 2% of the ABC of the lot being bid for;
- 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC of the lot being bid for; **OR**
- 4) Surety bond callable upon demand equivalent to at least 5% of the ABC of the lot being bid for

(i)

Description	Qty.	TOTAL ABC (VAT Inclusive) (₱)	Funding Source	Bid Security	
				2% of ABC	5% of ABC
Supply and Delivery of One (1) Lot – Six Hundred Seventy-Four (674) Sari-Sari Store Kit Components for the Livelihood Seeding Program of DTI-NCRO	1 lot	2,958,624.00	TL-2018-145 dated 10 October 2018	59,172.48	147,931.20

(ii)	Duly signed, conformed and completed Technical Bid Form. Bidder must use, accomplished and submit the Technical Bid Form as per Revised Annex V.	
(iii)	Duly signed/conformed Terms of Reference of DTI NCRO attached as Annex V-A.	
(iv)	Certificate of Performance Evaluation (Annex VI) with a rating of at least Satisfactory issued by the Single Largest Completed Contract Client of the bidder per submitted Annex I-A.	
(v)	Proof of Authority of the bidder's authorized representative/s: (a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney (b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s. IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.	
(vi)	Omnibus Sworn Statements using the form prescribed. (Annex VII) (a) Authority of the designated representative (b) Non-inclusion in blacklist or under suspension status (c) Authenticity of Submitted Documents (d) Authority to validate Submitted Documents (e) Disclosure of Relations (f) Compliance with existing labor laws and standards (g) Bidders Responsibilities (h) Did not pay any form of consideration	
(vii)	Submission of one (1) sample of each item being offered packed in the required bag and put inside a sealed box, labeled with the Bidder's name and Bid Reference Number. NOTE: The sample submitted must be of the same brand as indicated in the Technical Bid Form (Revised Annex V-A).	
	ENVELOPE 2: FINANCIAL DOCUMENTS	
13.1	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form Revised Annex VIII, and Detailed Financial Bid Form Annex VIII-A. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.	
Note: In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.		