

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

Government of the Republic of the Philippines

Name of the Project : “ Foodstuff”

ITB No.: *041.20*

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

Sixth Edition
July 2020

Preface

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

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

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

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

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

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

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

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Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media

advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

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

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

Philippine Heart Center

INVITATION TO BID FOR “FOODSTUFF”

1. The *Philippine Heart Center (PHC)*, through the *PHC Corporate Operating Budget for CY 2020* intends to apply the sum of ***Php28,559,993.20*** being the ABC to payments under the contract for ***“Foodstuff”***. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Select this for lot-procurement:

The *Philippine Heart Center (PHC)*, through the *PHC Corporate Operating Budget for CY 2020* intends to apply the sum of *Php5,016,000.00* being the ABC to payments under the contract for each lot/item. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

2. The *Philippine Heart Center (PHC)* now invites bids for the above Procurement Project. Delivery of the Goods is required by ***30 Calendar Days***. Bidders should have completed, within ***the past two (2) years*** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary *“pass/fail”* criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. *[Select this paragraph if conditions (a), (c), and (d) under Section 23.4.1.2 of the 2016 revised IRR of RA No. 9184 do not exist:]* Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from *Philippine Heart Center (PHC)* and inspect the Bidding Documents at the address given below during *8:00 A.M to 5:00 P.M Monday to Friday*.
5. A complete set of Bidding Documents may be acquired by interested Bidders on *October 21, 2020* from the given address and the cost of the non-refundable fee for bidding Documents per category. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in cash and *presented by the authorized person*.

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

6. The *Philippine Heart Center (PHC)* will hold a Pre-Bid Conference¹ on *October 28, 2020, 11:00 AM* at *5th Flr Amphitheater Conf. Rm. MAB Bldg., PHC* which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on *November 11, 2020, 11:00am*. Late bids shall not be accepted.

PHC-Bids and Awards Committee
5th Floor, Amphitheater Conference Room
MAB Building, PHC

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on *November 11, 2020, 11:00am* at *5th Flr. Amphitheater Conf. Rm. MAB Bldg., PHC*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. *[Insert such other necessary information deemed relevant by the Procuring Entity such as the use of a back-up data or cloud storage for large files uploaded for online bid submissions]*
11. The *Philippine Heart Center (PHC)* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

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

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

13. You may visit the following websites:

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

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

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, **Philippine Heart Center** wishes to receive Bids for the **Foodstuff** with identification number **ITB.041.20**

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

The Procurement Project (referred to herein as “Project”) is composed of *[indicate number of lots or items]*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *[indicate funding year]* in the amount of *[indicate amount]*.

2.2. The source of funding is:

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

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. *[Select one, delete other/s]*
 - a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i.i. When the Goods sought to be procured are not available from local suppliers; or
 - b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

- 7.a.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

- 1.1.a. Subcontracting is not allowed.

8. Pre-Bid Conference

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

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.a.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.a.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *the past 2 years* prior to the deadline for the submission and receipt of bids.
- 10.a.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

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

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

13. Bid and Payment Currencies

13.a.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.a.2. Payment of the contract price shall be made in:

- 1.1.a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until *[indicate date]*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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

15. Sealing and Marking of Bids

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

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

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

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

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

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

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

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

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

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

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders’ representatives who are present shall sign a register evidencing their attendance. In case

videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

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

- 19.3. The Project shall be awarded as follows:

Option 1 – One Project having several items grouped into several into several lots, which shall be awarded as separate contracts per lot.

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

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

20. Post-Qualification

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and

paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>Supply and Delivery of Foodstuff</i> b. completed within the past 2 years prior to the deadline for the submission and receipt of bids.
7.1	<i>Not Applicable</i>
12	The price of the Goods shall be quoted DDP [<i>state place of destination</i>] or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than Php571,199.86 ,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 Php1,427,999.66 ,if bid security is in Surety Bond.
19.3	<i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i> <i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.]</i>
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.]</i>
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project *{[Include if Framework Agreement will be used:]* or Framework Agreement} specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
1	<p><i>[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]</i></p> <p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

	<p>e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.</p> <p>f. <i>[Specify additional incidental service requirements, as needed.]</i></p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <p><i>Select appropriate requirements and delete the rest.</i></p> <p>2.i.1.a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and</p> <p>2.i.1.b. in the event of termination of production of the spare parts:</p> <p>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</p> <p>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</p> <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</p>
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	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p><i>[If partial payment is allowed, state]</i> “The terms of payment shall be as follows: _____.”</p>
4	<p>The inspections and tests that will be conducted are: <i>[Indicate the applicable inspections and tests]</i></p>

A. Determination of Lowest Calculated Bidder

B. Detailed Bid Evaluation (Eligibility and Technical Specification)

C. Post-Qualification

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

Class “A” Documents

Legal Documents

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);.or
2. Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, and
3. Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; and
4. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

5. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
6. Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
7. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
8. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

9.

9. Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

10. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;
and
11. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

12. 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)

13. *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
14. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
15. Latest Income Tax Return (for monthly or quarterly tax remittance) *(Only tax returns filed and taxes paid through the BIR EFPS shall be accepted)*
16. Latest Business Tax (Percentage tax or VAT) Returns *(Only tax returns filed and taxes paid through the BIR EFPS shall be accepted)*
17. Duly Notarized Certificate of Exclusive Distributorship

18. For those who submitted a Notarized Statement to form a Joint Venture during the Opening of Bids, the Joint Venture Agreement will be submitted with a disclosure of the percentage of ownership of both parties.
19. All parties to the Joint Venture shall submit the following:
 - a) Latest Income Tax Returns (for monthly or quarterly tax remittance) (*Only tax returns filed and taxes paid through the BIR EFPS shall be accepted*)
 - b) Latest Business Tax (Percentage tax or VAT) Returns (*Only tax returns filed and taxes paid through the BIR EFPS shall be accepted*)
 - c) Certificate of PhilGEPS Registration (Platinum Membership)
20. Duly Notarized Certificate of Good Standing, Completion, **AND** Acceptance from PHC. Said Certification must be issued within the past twelve (12) months from bid submission. (This is applicable only to prospective bidder **with** previous contracts and completed projects with the PHC entered into within the past three (3) years from the submission and receipt of bids); **OR**

Duly Notarized Certificate of Good Standing, Completion, **OR** Acceptance from at least one (1) previous client. Said Certification must be issued within the past twelve (12) months from bid submission. (This is applicable only to prospective bidders **without** previous contracts and completed projects with the PHC).
21. Product Demonstration (if required through a written notification by the BAC)

D. Order Agreement List

Order Agreement List (Form No.10)

O.A.L Number :
Ordering Agreement No. :
Name of Supplier :
Name of Project : Foodstuff

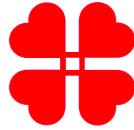
Item No.	Description	Projected Quantity	Award Unit Price
1	Foodstuff		

Notes:

1. Specifications of Goods and scope of works shall be as per Section VII. Specifications of the Bidding Documents.

2. Projected quantity is the maximum quantity allowed to be purchased by the PHILIPPINE HEART CENTER (PHC).

E. Delivery Order Contract



PHILIPPINE HEART CENTER
EAST AVENUE, QUEZON CITY

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

Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivery
1	Foodstuffs	Please refer to Ordering Agreement for the Procurement of Foodstuff for NDD and Cafe 1475 for the Period of January – December , 2021 (one year)		30 Calendar Days

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

during contract execution.

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

Technical Specifications

[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer; samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

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

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

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

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

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

Item	Specifications Project: Fodstuff	Statement of Compliance
C	DELIVERIES	
	1. Delivery of all items ordered shall be indicated in a Weekly Ordering Agreement List together with the specifications, quantities, date, and time of delivery.	
	2. All deliveries shall be subject to the following conditions:	
	2.1 All confirmed orders indicated in a Weekly Ordering Agreement List can only be altered or canceled by the Chief, NDD/Cafe 1475 or his/her authorized representative through a written notice a day before the scheduled delivery.	
	2.2 The Supplier or the authorized representative must be present personally every Friday morning at the NDD/Cafe 1475 office to get the Weekly Ordering Agreement List. The Supplier, therefore shall deliver the quantity and kind of foodstuffs specified on the dates indicated in the Ordering Agreement List.	
	2.3 All deliveries must be accompanied by the Supplier's Sales Invoice, serially numbered in the two (2) copies, stating correctly the name of the food items (as what appears in their contract) quantity, unit price and total cost.	
	2.4 Suppliers shall assure PHC of continuous supply of all items awarded. In the event, the Suppliers fail to deliver the items awarded, NDD/Cafe 1475 shall be free to buy its requirements from other sources or request for an open market purchase and price difference will be chargeable against the major awardee (based on the provisions on penalty).	
	2.5. Payment shall be based on actual deliveries.	
	2.6. Failure to effect delivery of items covered by this order within the period specified herein shall give the PHC the right to cancel this order, forfeit the performance security and impose administrative penalty under existing rules and regulations.	
	2.7. All invoices, bills and/or delivery receipts shall indicate: (A) The Philippine Heart Center as buyer; (B) The deliver order contract number.; and (C) Ordering Agreement No.	
D	TIME OF DELIVERIES	
	1. Unless otherwise specified, all deliveries shall be made on the following schedule: NDD -M-W-F and Cafe 1475 -T-Th-S. Fish, seafood products shall be delivered daily.	
	2. Additional items ordered and emergency purchase such as substitutes shall be delivered on: NDD -T-Th-S and Cafe 1475 -M-W-F.	
	3. The delivery schedule should be at 5:30 AM to 9:30 AM.	
E	INSPECTION OF DELIVERIES	
	1. All deliveries shall be subject to inspection & acceptance by the Chief, NDD/Cafe 1475 or the duly designated representative and the authorized specialized inspector.	

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

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (1.1.a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (1.1.b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (1.1.c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (1.1.d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

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

Financial Documents

- (k) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities,

stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

- (l) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- (m) 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)

- (n) *[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

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





**Ordering Agreement for the Procurement Of Foodstuffs for Nutrition and Dietetics Division
and Cafe 1475 for the Period January – December, 2021 (one year)**

VEGETABLES

ITEM NO	Unit	Approx. 1 year. Consumption			ITEMS	DESCRIPTION	AGENCY PRICE	BID PRICE
		NDD	CAFE 1475	TOTAL				
1	Kilo	305	480	785	ABITSUELAS	(Greenbeans) fresh, stringless, cleaned, free from bruises, green, no brownish discoloration	70.00	
2	pack	10	0	10	ALFALFA SPROUTS	Fresh, clean, free from wilt and Off-odor	100.00	
3	Kilo	216	550	766	AMPALAYA BUNGA	(Bittermelon) fresh, unripe, green, no brownish discoloration, free from bruises	72.00	
4	kilo	21	0	21	ASPARAGUS SPEARS	Fresh, free from bruises and discoloration, green.	250.00	
5	kilo	8	50	58	BASIL LEAVES	Young, green, free from wilted and crushed leaves	180.00	
6	Kilo	750	800	1550	BAWANG BINALATAN	(Garlic, Taiwan), no discoloration, plump, free from kerosene taste and smell, no foul odor.	125.00	
7	kilo	249	100	349	BROCOLLI	Fresh, well cleaned, free from rot, firm and heavy, with 2" stem attached, leaves removed.	220.00	
8	kilo	30	10	40	CHERRY TOMATO	Fresh firm, just ripe, free from bruises and peeled off skin	150.00	
9	kilo	127	80	207	FROZEN PEAS	Free from rot, bright green color, pure, firm, no off-odor, with brand name.	120.00	
10	Kilo	42	0	42	GABI	(Taro) Cebu- variety, well-cleaned, not fibrous, young.	80.00	
11	Kilo	0	115	115	GABI DAHON	(Taro leaves), fresh (not witted-type), free from rot, no roots/tubers and soil.	69.00	
12	Kilo	360	30	390	GABI PANIGANG	(Taro roots), fresh, free from rot and injury.	77.00	
13	kilo	42	0	42	KALABASA, BULAKLAK	(Squash Flower) Fresh, well cleaned, free from wilting dried petals	200.00	
14	Kilo	2376	450	2826	KALABASA BUNGA	(Squash) fresh, more green-colored skin, no peeled-off skin.	40.00	
15	Kilo	1899	1350	3249	KAMATIS, PANGGISA	(cooking tomato) fresh, firm, just ripe, free from bruises, and peeled off skin.	55.00	
16	Kilo	0	100	100	KAMOTE DAHON	(Camote tops) fresh, young leaves, free from witted leaves, short-stemmed, green or violet leaves, approx. eight (8) inches long.	60.00	
17	Kilo	732	60	792	KAMOTENG KAHOY	(Cassava) not woody white variety, no discoloration, to be peeled at NDD	60.00	
18	Kilo	442	400	842	KANGKONG	(Swamp Cabbage) native variety fresh, young green, free from rot and injury)	50.00	

19	Kilo	5082	1500	6582	KAROT	(Carrot) Baguio-variety fresh, young, bright orange, tops removed, free from rot, injury and bruises.	70.00	
20	Kilo	206	30	236	KINTSAY	(American Celery) fresh, young, green, free from wilted leaves, clean, roots removed.	110.00	
21	Kilo	28	15	43	KINTSAY	(Native Celery) fresh, young, green, free from wilted leaves, clean, roots removed.	180.00	
22	kilo	136	2	138	KULITIS	(Spinach) fresh, young short-stemmed, free from wilted leaves and pest infestation (8 inches long)	110.00	
23	Kilo	42	20	62	KUTSAY	(Leeks) young, fresh green tops, free from wilted and crushed leaves, roots removed.	80.00	
24	Kilo	516	200	716	LABANOS	(Radish) white young firm crisp, tops removed, free from rot and bruises	60.00	
25	kilo	0	40	40	LABONG	Fresh, clean, cut in small strips and drained, no off-odor, white	70.00	
26	kilo	160	60	220	LETSUGAS, BAGUIO	(Baguio Lettuce) fresh, young, free from wilted and rotten leaves	150.00	
27	Kilo	24	40	64	LETSUGAS, NATIVE	(Native lettuce) Fresh, young, roots removed, no wilted leaves	170.00	
28	kilo	6	6	12	LETSUGAS, ROMAINE	(Lettuce Romaine) Fresh, young, free from wilted and rotten leaves	180.00	
29	kilo	4	16	20	LOLLO ROSA	Fresh, young, free from wilted and rotten leaves	180.00	
30	Kilo	308	170	478	LUYA	(Ginger) large, plump, mature, fresh, free from soil, growth and dried portions.	120.00	
31	Kilo	1	0	1	LUYA DILAW	(Turmeric) large, plump, fresh, mature, fresh, clean, free from soil, growth and dried portions.	135.00	
32	Pcs.	0	1000	1000	MAIS DILAW, JAPANESE	(Japanese yellow corn on the cob) fresh, sweet, young and plump grains approximately 300-350 grams/piece	25.00	
33	kilo	336	40	376	MAIS PUTI	(White corn on the cob) fresh, young, "malagkit" and plump grains, sweet, free of husk.	65.00	
34	kilo	34	16	50	MALUNGGAY, DAHON	(Horseradish leaves) Fresh, green, leaves attached to stem, free from wilted leaves	120.00	
25	kilo	24	0	24	MUSHROOM	(Oyster Mushroom) fresh, no off-odor, well cleaned	350.00	
36	Kilo	0	70	70	MUSTASA	(Mustasa leaves) fresh, young, free from rot and wilted leaves, roots removed.	90.00	
37	kilo	64	205	269	OKRA	(Okra) fresh, young, green, tender, free from rot and wrinkles,	60.00	
38	kilo	12	600	612	PANDAN LEAVES	Green, freshly picked, roots removed, free from wilted leaves and soil	50.00	

39	Kilo	480	210	690	PAPAYA BERDE	(Green papaya) fresh, young, firm, free from rots and bruises.	40.00	
40	Kilo	120	210	330	PAPAYA BERDE, KINUDKOD	(Green papaya, grated) fresh, green and coarsley grated.	60.00	
41	Kilo	0	2	2	PAKO	Fresh, young, green, free from wilted leaves, approx. 6-8 inch long	100.00	
42	Kilo	12	4	16	PARSLEY	(Fresh green, grated) fresh, green, free from wilted leaves and soil, "kulot"	200.00	
43	Kilo	2460	980	3440	PATATAS	(Potato) large, free from soil, sprouting, rot and injury.	75.00	
44	Kilo	450	60	510	PATATAS, MARBLE	(Marble Potato) free from soil, sprouting, rot and injury.	70.00	
45	Kilo	264	25	289	PATOLA	(Sponge gourd) fresh, young, large, not bitter.	65.00	
46	Kilo	504	85	589	PEPINO	(Cucumber) fresh, green and firm	70.00	
47	Kilo	354	440	794	PETSAY NATIVE	(Native pechay) green, free from rot and wilted leaves, cleaned from soil.	75.00	
48	Kilo	418	96	514	PETSAY, BAGUIO	(Baguio pechay) fresh, free from rot and wilted leaves, not bitter.	55.00	
49	Kilo	120	20	140	PETSAY, CHINESE	(Bokchoy) fresh, free from rot and wilted leaves.	100.00	
50	kilo	192	25	217	PUSO NG SAGING, BUTUAN	(Banana Heart), clean, no inedible portion, stem removed, free from rot	140.00	
51	Kilo	108	25	133	PUSO NG SAGING, SABA, GINAYAT	(Banana heart) fresh, coarsely shredded, no foul odor, black portions and foreign objects	55.00	
52	Kilo	10	0	10	RED BEETS	Fresh, firm, free from bruises and Hard fibers.	100.00	
53	Kilo	10	0	10	RED CABBAGE	Fresh, free from bruises and wilted leaves	134.00	
54	Kilo	648	590	1238	REPOLYO	(Cabbage) fresh, free from rot, bruises and wilted leaves	60.00	
55	kilo	24	16	40	SALUYOT	(Jute) young, fresh, short-stemmed, free from wilted leaves and soil.	70.00	
56	Kilo	3316	300	3616	SAYOTE	(Chayote) Young, fresh, green, firm.	37.00	
57	Kilo	1776	1400	3176	SIBUYAS, BUMBAY PULA	(Red onion bulb) dry, mature, firm, free from rot, without roots.	100.00	
58	Kilo	509	200	709	SIBUYAS, BUMBAY PUTI	(White onion bulb) dry, mature, firm, free from soil and without roots.	100.00	
59	kilo	50	20	70	SIBUYAS DAHON	(Spring Onion) fresh, young, green tops, clean, free from soil and roots, leaves not crushed and wilted.	135.00	
60	kilo	5	5	10	SIBUYAS TAGALOG	(Native Onion Bulb) red, dry, young, without roots and stem	110.00	
61	kilo	24	260	284	SIGARILYAS	(Winged Beans) fresh, young, green, free from rot and pest infestations.	90.00	
62	Kilo	326	200	526	SILI BERDE	(Sweet Green Bell pepper) fresh, plump, free from rot and bruises.	170.00	
63	Kilo	94	30	124	SILI DAHON	(Spring onion) fresh, young, short and single-stemmed, Free from wilted leaves.	170.00	

64	Kilo	14	70	84	SILI PANIGANG	(Finger like pepper) fresh, green, Native, free from rot and bruises.	80.00	
65	Kilo	370	200	570	SILI PULA	(Sweet Red bellpepper) fresh red or red orange, plump, free from rot or bruises.	170.00	
66	Kilo	312	120	432	SINGKAMAS	(Yam bean or turnip) Fresh, free from rot or bruises,	48.00	
67	Kilo	396	640	1036	SITAW	(Stringbeans) young, free from worm, infestation, both ends cut.	67.00	
68	Kilo	82	20	102	SITSARO	(Sweet Peas) young, green, free from spots, no worm infestations, stringless.	220.00	
69	Kilo	1582	850	2432	TALONG	(Eggplant) fresh, young, purple in color, plump, free from worm infestation.	53.00	
70	Kilo	1386	800	2186	TANGLAD	(Lemon Grass) fresh, clean, free from soil, 2 feet long	65.00	
71	Kilo	67	180	247	TOGUE, MEDIUM	(Mungbean Sprout) fresh, free from wilt and off odor, no foreign objects.	50.00	
72	Kilo	144	16	160	UBI	(Yam) large, deep purple in color, not fibrous, free from rot or injury.	100.00	
73	Kilo	744	180	924	UBOD	(Coconut pith) fresh, young, free from woody texture. No foul odor.	90.00	
74	Kilo	1962	166	2128	UPO	(Bottle gourd) fresh, young, green	40.00	
75	Kilo	2	1	3	WANSOY	Fresh, green, free from rot, wilted leaves and soil	280.00	
76	Kilo	72	10	82	ZUCCHINI	Fresh, more of green colored skin, free from bruises.	115.00	
77	Kilo	0	110	110	LANGKA, HILAW	(Jackfruit) unripe, sliced, edible portion only, freshly cut, no off odor and discoloration.	75.00	
78	Kilo	0	40	40	SILI, LABUYO	Fresh, red, firm flesh, free from rot and bruises.	120.00	
79	Kilo	366	160	526	KOLIPOWER	(Cauliflower) fresh, firm and with two (2) inches stem attached, leaves, clean, roots removed.	210.00	
80	Kilo	1954	1640	3594	KAMOTE, DILAW	(Sweet potato) yellow, orange, violet variety, free from rot and injury	70.00	
81	Kilo	76	0	76	FRENCH BEANS	fresh, free from bruises, green, no brownish discoloration	150.00	

MEAT AND MEAT PRODUCTS

ITEM NO	Unit	Approx. 1 year Consumption			ITEMS	DESCRIPTION	AGENCY PRICE	BID PRICE
		NDD	CAFE 1475	TOTAL				
1	Kilo	0	260	260	ATAY NG BABOY	(Pork liver), fresh, firm flesh, trimmed of connective tissues, deep red in color, no off odor.	145.00	
2	Kilo	1900	480	2380	BEEF PIERNA Y CORTA	(Beef round) fresh, young, lean and tender, free from ligaments, trimmed of visible fats, no off odor, not watery, to be sliced at NDD/Cafe 1475	360.00	
3	Kilo	0	40	40	BUNTOT NG BABOY	(Pork tail), fresh, no hairs and discoloration, no off odor & bruises	250.00	
4	Kilo	396	0	396	BUTO NG BABOY	(Pork bones) with 1cm meat attached, fresh, no off odor.	95.00	
5	Kilo	0	1120	1120	COSTILLOS, WALANG BALAT	(Pork chop without skin) approx.8 pcs. per kilogram, fresh, uniform in size, machine cut, with half inch fat attached, no off odor and discoloration	260.00	
6	Kilo	0	55	55	DILA NG BABOY	(Pork tongue) fresh, well trimmed with the tongue root smoothly removed at the base (thick) and free from discoloration, no off odor. To be sliced at Cafe 1475	190.00	
7	Kilo	0	100	100	DUGO NG BABOY	Pork blood no water added, bright red color, coagulated, no off odor, not "elado" or "maanggo"	65.00	
8	Kilo	0	12600	12600	KASIM, WALANG BALAT	(Pork front shoulder, without skin) young and tender meat, with 1 cm thick fat attached, no off odor, discoloration. To be sliced at Cafe 1475	265.00	
9	Kilo	0	600	600	LIEMPO	Pork belly with skin, with 1 cm fat attached, no off odor, discoloration and visible hair. To be sliced at Cafe 1475	270.00	
10	Kilo	634	10	644	LOMO	(Tenderloin pork) trimmed, free from ligaments, no off odor and discoloration, to be sliced at NDD/Cafe 1475	275.00	
11	Kilo	0	20	20	MASKARA	(Pork mask) fresh. No discoloration, no off odor, free from blemish, bruises, hair, cuts and loose skin, not "elado" or "maanggo"	170.00	
12	Kilo	0	50	50	PATA NG BABOY UNAHAN	(Porklegs) front legs, fresh, feet off, no off odor. To be sliced at Cafe 1475	220.00	
13	Kilo	4774	0	4774	KASIM, WALANG BALAT AT TABA	(Pork, front shoulder) fresh, young and tender meat, trimmed of visible fats, no off odor and discoloration. To be sliced at NDD	275.00	
14	Kilo	300	320	620	TADYANG	(Pork spareribs) machine cut, with 2-3 cm thick meat attached to the bone, young, no off odor and discoloration	245.00	
15	Kilo	0	460	460	TADYANG NG BAKA	(Beef spareribs) machine cut, fresh with 2-3 cm thick meat attached to the bone, no off odor and discoloration	338.00	

16	Kilo	0	130	130	TENGA NG BABOY	(Pork ears) tender, cleaned, young, no off odor, discoloration and visible hairs.	198.00	
17	Kilo	1180	10	1190	BEEF SIRLOIN	Fresh, young, lean and tender, free from ligaments, trimmed of visible fats, no off odor, not watery, to be sliced at NDD	370.00	

FRUITS

ITEM NO	Unit	Approx. 1 year Consumption			ITEMS	DESCRIPTION	AGENCY PRICE	BID PRICE
		NDD	CAFE 1475	TOTAL				
1	Kilo	100	0	100	ABOKADO	Green or purple skin, just ripe, free from excessive fiber, soft spots, Bruises & pest Infestation	130.00	
2	piece	716	84	800	BUKO	(Young coconut) young, fresh, "malakanin"	45.00	
3	Kilo	400	0	400	DALANGHITA, MEDIUM	(Native orange) Approx. 6-8pcs/kg, just ripe, uniform in size, more of of green- colored skin	75.00	
4	Kilo	500	120	620	DRAGONFRUIT	Approxiametly 2-3 pcs/kg, red or white variety, fresh Just ripe, firm, sweet, free from soft spots and bruises	172.00	
5	Kilo	2000	0	2000	HONEY DEW	Just ripe, sweet variety, Fres, firm, green, no bruises	80.00	
6	piece	6084	700	6784	KAHEL	(Valencia Orange) Approximately 250g/pc, orange in color, free from bruise.	30.00	
7	Kilo	824	600	1424	KALAMANSI	(Philippine lemon) Approximately 80-100 pcs./Kg, fresh, just ripe	70.00	
8	Kilo	5	52	57	KAMIAS	(Bilimbi) Fresh, green, just ripe plump, clean, tips removed, free From rots	50.00	
9	Kilo	250	0	250	KAIMITO	Approx. 6-7 pcs/kg, just ripe, no cracks, purple variety	80.00	
10	Kilo	300	0	300	KIAT-KIAT	Firm, sweet, free from bruises	130.00	
11	piece	768	740	1508	KIWI	Approx. 100g/pc, just ripe, fresh brown skin, sweet, no bruises and Soft spot.	30.00	
12	Kilo	36	24	60	LANGKA, RIPE	(Jackfruit) Flesh or edible portion only, seed removed, just ripe, not soggy, sweet, free from foreign objects	200.00	
13	Kilo	200	0	200	LANZONES	Just ripe, sweet, firm, no brown Discoloration and bruises	150.00	
14	piece	300	500	800	LEMON	Approx. 100g/ piece, yellow, fresh, just ripe, fFree from discoloration And bruises	20.00	
15	Kilo	60	10	70	MANGGA KALABAW, BERDE	(Carabao Mango, Ripe) Approx. 5pcs./Kg, uniform in size fresh, skin free from bruises & Pest infestation	100.00	
16	Kilo	2726	25	2751	MANGGA KALABAW HINOG	(Carabao Mango, Ripe) Approx. 5pcs./kg uniform in size sweet, free from bruises and pest Infestation, NO "kalburo"	160.00	
17	Kilo	150	0	150	MANGOSTEEN	Just ripe, free from cracks, approx 6-8pcs/Kg	170.00	
18	piece	250	0	250	MANSANAS GALA	(Apple) approx 110-120g/pc, firm, Crisp, free from bruises	25.00	

19	piece	4176	560	4736	MANSANAS FUJI	(Apple) approx 160-180g/pc firm, crisp, free from bruises	28.00	
20	piece	1076	0	1076	MANSANAS US VARIETY	(Apple) red/ green delicious, firm Crisp, free from bruises, approx. 200g/pc	35.00	
21	Kilo	2500	340	2840	MELON SWEET	Fresh, just ripe, firm, light orange Color, sweet, free from soft spots and bruises, to be returned if very pale orange/ white or "maputla"	80.00	
22	Kilo	200	1300	1500	NIYOG, KINUDKOD	(Grated Coconut) Fresh and newly grated, matured, free from foreign objects, no off-odor	85.00	
23	Kilo	6000	1500	7500	PAKWAN, EXTRA LARGE	(Watermelon) extra large, red or Yellow-colored flesh, just ripe, firm Sweet, Free from cracks, to be Returned if pale red/ white or Maputla (4-5 kg/pc.)	40.00	
24	Kilo	5018	220	5238	PAPAYA, HINO	(Native Papaya, ripe) just ripe, firm, sweet, free from rot, & bruises	47.00	
25	Kilo	720	0	720	PERAS	(Fragrant Pears) Approx 150 – 160 g/pc, fresh, just ripe, sweet, firm, free, from bruises and discoloration	30.00	
26	piece	1200	380	1580	PINYA	(Pineapple) Ripe, sweet, free from rot,bruises & brown discoloration, approx. 2kg/pc	80.00	
27	Kilo	500	30	530	PONKAN, SMALL	(Mandarin) approximately 100 gms/ piece fresh, just ripe, not dry, sweet.	20.00	
28	piece	200	0	200	RAMBUTAN	(Maharlika Variety) Approximately 40-50 pcs/kg, fresh, firm, sweet, free from dark spots	130.00	
29	Kilo	5290	800	6090	SAGING LAKATAN	(Banana) approximately 9- 10 pcs./kg just ripe, skin free from blemishes, free from bruises, NO "kalburo"	85.00	
30	Kilo	1328	0	1328	SAGING LATUNDAN	(Banana) just ripe, skin free from blemish and bruises, approximately 11-12 pcs/kg, "baklas" no "kalburo"	70.00	
31	piece	13516	1500	15016	SAGING SABA	(Banana) just ripe, firm free from bruises, approximately 140-150 g/piece, No "kalburo"	7.00	
32	Kilo	432	60	492	SAMPALOC, UNRIPE	(Tamarind) fresh, brown-green in color, plump, NO leaves & stem, free from rot	110.00	
33	Kilo	60	0	60	SINEGUELAS	Just ripe, fresh, no bruises, reddish green in color. Approx. 40-50 pcs/kg.	90.00	
34	Kilo	33	4	37	STRAWBERRY, LOCAL	Approximately 60-75 pcs/kg, fresh, firm, just ripe, sweet, bright red, no bruises & discoloration	290.00	
35	Kilo	331	40	371	UBAS, WALANG BUTO	(Grapes, Seedless) red or green, just ripe, sweet, fresh, free from bruises and discoloration	300.00	
36	Kilo	150	0	150	LONGGANS	Ripe, fresh, firm, sweet	190.00	
37	Kilo	50	0	50	TSIKO	Just ripe, fresh, firm, sweet	120.00	
38	Kilo	150	0	150	LYCHEES	Just ripe, fresh, firm , sweet, free from bruises	200.00	

FISH AND SEAFOOD PRODUCTS

ITEM NO	Unit	Approx. 1 year Consumption			ITEMS	DESCRIPTION	AGENCY PRICE	BID PRICE
		NDD	CAFE 1475	TOTAL				

1	Kilo	48	440	488	ALUMAHAN	(Stripped Mackerel) approx. 6-8 pcs/kg, firm flesh, fresh, no objectionable odor, to be cleaned at NDD/Cafe 1475	280.00	
2	Pack	4128	20	4148	BANGUS, BELLY	(Milkfish belly) fresh frozen, approximately 175-180g/ pc, 2pcs per packaged ,unseasoned ,firm flesh, no objectionable odor and color. To be returned if with objectionable taste.	160.00	
3	Pack	360	0	360	BANGUS, BONELESS, DAING, UNSEASONED	(Milkfish, boneless) 3pcs/pack, approx 200-250g/pc, fresh, firm flesh, no objectionable odor and color. To be returned if with objectable taste.	130.00	
4	piece	156	1400	1556	BANGUS, BUO, BIG	(Milk fish whole) approx. 600-650gm/pc, fresh, firm flesh, no objectionable odor and color, To be cleaned at NDD/CAFE 1475. To be returned if with objectionable taste.	130.00	
5	Kilo	0	320	320	BANGUS, BUO, SMALL	(Milk fish, whole) approx.7-8pcs/kg. Firm flesh, fresh, no objectionable odor, to be cleaned at CAFE 1475. To be returned if with objectionable taste .	150.00	
6	Kilo	528	2900	3428	BANGUS, BUO, BIG, SABALO	(Milk fish, whole) approx. 1.5-2 kg/pc. Firm flesh, fresh, no objectionable odor, to be cleaned at NDD/CAFE 1475. To be returned if with objectioable taste.	200.00	
7	Kilo	30	16	46	BISUGO, MEDIUM	Approx. 6-7 pcs/kg, fresh, firm, no objectionable odor, cleaned at NDD/CAFE 1475, to be returned if with objectionable taste.	300.00	
8	Kilo	1986	10	1996	BISUGO, WALANG TINIK	Approx. 1-1.5kg/pc fresh, firm flesh, skin attached, no objectionable odor, to be cleaned at NDD. To be returned if with objectionable taste.	550.00	
9	Kilo	30	2	32	CRABMEAT	No off-odor, free from shells & other foreign objects	580.00	
10	Kilo	4488	1260	5748	CREAM DORY	Fresh frozen, firm flesh, no objectionable odor, approx. 2 pcs/kg, 750-800g thawed weight	175.00	
11	Kilo	0	410	410	DALAGANG BUKID, MEDIUM	(Golden Caesic) lapad variety approx 6-7 pcs/kg firm flesh, fresh, no objectionable odor, to be cleaned at Cafe 1475	280.00	
12	Kilo	1956	20	1976	DORADO, WALANG TINIK	Fresh, firm flesh, skin removed, no objectionable odor, to be cleaned at NDD/Cafe 1475. To be returned if with objectable taste after cooking.	470.00	
13	Kilo	0	360	360	GALUNGGONG SMALL	(Round Scad) approx 10-12 pcs/kg, fresh, no off odor, fresh, firm flesh, to be cleaned at Cafe 1475.	200.00	
14	Kilo	0	560	560	GALUNGGONG MEDIUM	(Round Scad), approx7-8 pcs/kg, fresh, firm flesh, no off-odor, to be cleaned at Cafe 1475.	210.00	

15	Kilo	192	510	702	HASA-HASA, MEDIUM	(Short-Bodied Mackerel) approx. 6-8 pcs/kg, firm flesh, fresh, no objectionable odor, to be cleaned at NDD/Cafe 1475	270.00	
16	Kilo	851	30	881	HIPON, PUTI, MEDIUM	(Shrimp, white), approx. 40-45 pcs/kg, fresh, no off-odor, heads intact, no blackish spots, to be cleaned at NDD/Cafe 1475	480.00	
17	Kilo	68	36	104	HIPON, PUTI, SMALL	Approx. 46-55 pcs/kg, fresh, no off odor, head intact, no blackish spots, to be cleaned at NDD/Cafe 1475	420.00	
18	Kilo	0	20	20	HITO, BIG	(Fresh water catfish) approx. 3 pcs/kg, fresh, firm flesh, no objectionable odor, alive, to be cleaned at CAFE 1475. To be returned if with objectionable taste after cooking.	160.00	
19	Kilo	12	70	82	HITO, MEDIUM	Approx. 6-8 pcs/kg fresh, firm no objectionable odor, cleaned at NDD/Cafe 1475, to be returned if with objectionable taste after cooking.	160.00	
20	Kilo	420	0	420	LAPU-LAPU, MEDIUM	(Spotted Grouper) approx. 5-7 pcs/kg, fresh, firm flesh, no objectionable odor., to be cleaned at NDD	350.00	
21	Kilo	60	380	440	MATANGBAKA, MEDIUM	(Big Eyed Scad) approx. 6-8 pcs/kg, firm flesh, fresh, no objectionable odor, to be cleaned at NDD/Cafe 1475	270.00	
22	Kilo	20	0	20	PAMPANO, MEDIUM	Approx. 5-7 pcs/kg, fresh frozen, firm flesh, pinkish, no objectionable odor, to be cleaned at NDD/Cafe 1475	350.00	
23	Kilo	180	0	180	PUSIT, BIG	(Squid) approx. 8-12 pcs, fresh, no off-odor, heads intact, pinkish, uniform in size, cleaned at NDD/Cafe 1475	450.00	
24	Kilo	72	80	152	PUSIT, SMALL	(Squid) approx. 20-24 pcs, fresh, no off-odor, heads intact, pinkish, uniform in size, to be cleaned at CAFE 1475/NDD.	380.00	
25	Kilo	300	0	300	TALAKITOK, MEDIUM	(Long-Finned Cavalla) approx 5-7 pcs/kg, firm flesh, fresh, no objectionable odor, to be cleaned at NDD	350.00	
26	Kilo	540	0	540	TALAKITOK, WALANG ULO/ BUNTOT	(Long-Finned Cavalla), 1 st class, approx. 1½ - 2 kg/pc, fresh, firm flesh, no objectionable odor, to be cleaned at NDD	480.00	

27	Kilo	816	6	822	TANIGUE, WALANG ULO/BUNTOT	(Blue Marlin), approx. 1½ - 2 kg/pc, fresh, firm flesh, no objectionable odor, to be cleaned at NDD/Cafe 1475	480.00	
28	Kilo	0	36	36	TAWILIS	Small, approx. 45-50 pcs/kg, fresh, firm flesh, no objectionable odor, to be cleaned at CAFE 1475.	175.00	
29	Kilo	726	30	756	TILAPIA, BIG	(Tilapia Mossambica) approx. 4-5 pcs/2kg, fresh, firm flesh, black, rounded, no objectionable odor, to be cleaned at CAFE 1475/NDD. To be returned if with objectionable taste. Batangas variety.	150.00	
30	Kilo	2196	1500	3696	TILAPIA, MEDIUM	(Tilapia Mossambica) approx. 4-7 pcs/kg, fresh, firm flesh, black, rounded, no objectionable odor, to be cleaned at CAFE 1475/NDD. To be returned if with objectionable taste.	135.00	
31	Kilo	30	100	130	TUNA, WALANG ULO/BUNTOT	(Yellow Fin) approx. 1½ - 2 kg/pc, fresh, firm flesh, no objectionable odor, to be cleaned at CAFE 1475/NDD	350.00	
32	Kilo	0	60	60	SALMON HEAD	Fresh, no off-odor, straight cut, must be individually packed, no mdiscoloration, not maputla, to be cleaned at CAFE 1475	150.00	
33	Kilo	144	230	374	SALAY SALAY, MEDIUM	(Even-bodied Vrevalle) approx. 6-7 pcs/kg, fresh, firm flesh, no objectionable odor, to be cleaned at NDD/CAFE 1475	270.00	
34	Kilo	0	40	40	TULINGAN MED	Approx. 5-8 pcs/kg, fresh, firm flesh no objectionable taste to be cleaned at CAFE 1475	200.00	
35	kilo	50	0	50	TUNA BELLY	Approx. 2-3 pcs/kg, fresh frozen, firm flesh, pinkish, no objectionable taste to be cleaned at NDD	480.00	
36	kilo	25	0	25	TUNA FILLET	Approx. 1-1.5kg/pc fresh, firm flesh, skin attached, no objectionable odor, to be cleaned at NDD. To be returned if with objectionable taste.	400.00	

POULTRY PRODUCTS

ITEM NO	Unit	Approx. 1 year. Consumption			ITEMS	DESCRIPTION	AGENCY PRICE	BID PRICE
		NDD	CAFE 1475	TOTAL				
1	kilo	3871	1700	5571	CHICKEN BREAST	Class A, approx. 3 pcs/kg, fresh or frozen, well cleaned no off odor and discoloration, no visible fats and rib bones, branded	175.00	
2	kilo	0	10000	10000	CHICKEN BROILER OR FRYER	Class A, approx. 1-1.2 kg/pc, fresh, , dressed, head, neck, feet, internal organs removed, no off-odor and discoloration , branded	158.00	

3	kilo	4518	60	4578	CHICKEN BREAST FILLET	Fresh or frozen, well cleaned, no off-odor and discoloration, branded	210.00	
4	kilo	0	96	96	CHICKEN GIZZARD	Manok, laman-loob, balun-Balunan), fresh, no off-odor, clean, and discoloration, branded	140.00	
5	kilo	0	180	180	CHICKEN LIVER	Manok, Laman-loob,;(Atay) fresh, no off-odor and discoloration ,clean, branded	160.00	
6	kilo	1212	5600	6812	CHICKEN STEWER	Class A, approx. 1.5-1.75kg/pc., fresh, dressed, head,neck, feet and internal organs removed, no off-odor and discoloration, branded	155.00	
7	pieces	34396	48000	82396	ITLOG NG MANOK, LARGE	(Chicken eggs), fresh, clean, white shell, uniform in size, approx. 60-70g/pc, free from cracks, off-odor and discoloration.	7.45	
8	kilo	142	50	192	ITLOG, PUGO	(Quail eggs), fresh, clean, uniform in size, free from cracks, off –odor and discoloration, 100 pcs/kilo	190.00	
9	pieces	24	1900	1924	ITLOG , MAALAT	(Salted duck egg, Pateros), large, fresh, well-salted, uniform in size free from cracks	12.00	
10	kilo	528	0	528	CHICKEN THIGH FILLET	Fresh or frozen, well cleaned, no off-odor and discoloration, branded	244.00	
11	kilo	100	0	100	CHICKEN LEG	Class A, approx. 12 - 14 pcs/kg, fresh or frozen, no off odor and discoloration, branded	180.00	
12	kilo	60	0	60	CHICKEN THIGH	Class A, approx. 12 - 14 pcs/kg, fresh or frozen, no off odor and discoloration, branded	195.00	

MISCELLANEOUS

ITEM NO	Unit	Approx. 1 year Consumption			ITEMS	DESCRIPTION	AGENCY PRICE	BID PRICE
		NDD	CAFE 1475	TOTAL				
1	Kilo	2600	2000	4600	ASUKAL, PUTI	(Refined White Sugar), 1st class, free from foreign object	60.00	
2	Kilo	800	1400	2200	ASUKAL, BROWN	(Brown Sugar), Medium brown or washed, free from foreign object	55.00	
3	Kilo	6	30	36	ATSUETE	(Annato Seed) red, clean, free from foreign object	250.00	

4	Kilo	0	160	160	BAGOONG ALAMANG	Salted fermented Small Shrimp) fresh, no off odor, free from foreign object, drained	100.00	
5	Bot	0	60	60	BAGOONG ISDA	(Anchovies) Fresh, no off-odor and foreign object, 1kg/bot	95.00	
6	Kilo	2	80	82	BALAT NG LUMPIA, BIG	(Eggroll Wrapper) Approx. 60-70 pcs/kg and 18-20 cm in diameter, round, fresh, not dry, soft, can be separated without breaking the wrapper, free from off-odor and foreign objects, no mold growth.	95.00	
7	Kilo	26	10	36	BALAT NG LUMPIA, SMALL	(Eggroll Wrapper) Approx. 85-100 pcs/kg and 16-17 cm in diameter, round, fresh, not dry, soft, can be separated without breaking the wrapper, free from off-odor and foreign objects, no mold growth.	90.00	
8	Pack	10	0	10	BBQ STICK	Hard, smooth, clean, no off odor, not easy to break, 5-6 " in length, 100pcs/pack	30.00	
9	Kilo	240	130	370	BIHON, DRIED	(Dried Rice Noodles) First class ,500kg/pack, fine, not crushed, no off-odor and pest infestation, wrapped in plastic, branded	80.00	
10	Kilo	10	90	100	CANTON NOODLES	(Egg Noodles) 1st class, dry, not crushed, not rancid, branded	110.00	
11	Kilo	152	2	154	DAHON NG SAGING	(Banana Leaves) Green, freshly-picked, no strippings, stalk removed	40.00	
12	Kilo	12	50	62	GALAPONG	(Glutinous waxy rice dough),white, freshly ground, no off odor and foreign object	90.00	
13	Kilo	42	15	57	LOMI, NOODLES	Fresh, cleaned, no off-odor and no pest infestation. Branded.	55.00	
14	Kilo	0	6	6	MALAGKIT, BLACK	(Glutinous waxy rice) pure, Black, round grains, free from foreign object	100.00	
15	Kilo	402	110	512	MALAGKIT, WHITE	(Glutinous waxy rice) pure, round grains, free from foreign object.	100.00	
16	Kilo	36	12	48	MAMI NOODLES	Fresh, cleaned, no off-odor & pest infestation. Branded	55.00	
17	Kilo	72	34	106	MIKI NOODLES	Fresh, cleaned, no off-odor & pest infestation. Branded	55.00	
18	Kilo	93	5	98	MISUA	(Wheat Noodles) pure, clean, no off-odor, lumps and, foreign objects. Wrapped in plastic.	100.00	
19	Kilo	0	26	26	MISU	(Soy Bean Paste) 1 st class, clean, no off-odor, white in color, free from foreign object.	80.00	
20	Kilo	138	180	318	MONGGO BEANS	(Mungbean) Labo Variety, Pure, green dried, free from foreign objects	120.00	
21	Kilo	36	4	40	PALABOK NOODLES	Pure, 1st class, dry, clean, wrapped individually in plastic ,free from foreign objects	95.00	
22	Kilo	50	30	80	ROCK SALT	Pure white, free from foreign objects, dry	25.00	
23	Kilo	228	12	240	SAGO	(Sago Palm Fruit) young, well-cooked, colored or white big in size, well-drained, no off-odor and foreign object.	60.00	

24	Kilo	114	120	234	SOTANGHON	(Potato starch & Mungbean Starch Noodle) 1 st class, clean, free from foreign objects and pest infestation, wrapped individually in plastic, branded, premium quality	220.00	
25	Kilo	0	32	32	TAHURE	Firm, No molds, no off-odor, no additives or preservative.	150.00	
26	Kilo	36	2	38	TAPIOCA	(small) young, well-cooked, well-drained, no off-odor and foreign objects.	60.00	
27	Kilo	0	30	30	TINAPA, GALUNGGONG	Approx. 10-12 pcs/kg, freshly smoked, no molds, no off-odor and discoloration.	290.00	
28	Kilo	0	78	78	TINAPA, SALINAS	Approx 50-60 pcs/kg, freshly smoked, no molds, no off-odor and discoloration.	290.00	
29	Kilo	450	50	500	TOFU	100% soybean, fresh, no added preservatives, white firm, no off color, branded, fres, branded	85.00	
30	Kilo	0	80	80	TUYO	Lapad, uniform in size, well dried, must be firm. Approx. 50-60 pcs/kg, scales are intact and shiny.	300.00	
31	Kilo	0	1	1	HIBE	(Dried Shrimp) no molds, no off-odor, no additives or preservatives	754.00	
32	Kilo	2	5	7	LAUREL LEAVES	Pure, Dried, without mold, not crushed	400.00	
33	Kilo	0	42	42	DILIS	(Anchovy) Dried, Approx 1" long, no mold growth, clean silvery skin	400.00	
34	Pack	48	30	78	MOLO WRAPPER	Fresh, no mold growth, no off odor, 280g/pack, no sour taste. Branded	45.00	
35	Kilo	16	4	20	SHIITAKE MUSHROOM	Pure, dried, sliced, no mold growth, and no off odor, packed individually, Branded	500.00	
36	Kilo	0	30	30	TAUSI	Fresh, no off odor and foreign objects, firm	118.00	
37	kilo	156	0	156	WHITE KIDNEY BEANS	free from foreign objects, no molds	140.00	