



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
City of Muntinlupa



REQUEST FOR QUOTATION #2022-017

Date: _____

Name of Company: _____

Address: _____

TIN No.: _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions as stated hereunder.

- a.) Bidders shall provide correct and accurate information required in this form.
- b.) Bidders may quote for all the items.
- c.) Price quotation/s must be valid for a period of *One Hundred Twenty (120) calendar days* from the date of submission.
- d.) Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- e.) Quotations exceeding the Approved Budget for the Contract shall be rejected.
- f.) Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- g.) Any alterations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
- h.) The Contract shall commence from the approval of Contract Agreement and issuance of Notice to Proceed up to December 31, 2022.
- i.) The BuCor shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- j.) Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The BuCor shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- k.) Bidders shall submit the required documents together with their bid price in a sealed envelope indicating supplier's name and name of project.
- l.) Submission thru e-mail and fax quotation **will be allowed/accepted.**

REQUIREMENTS TO BE SUBMITTED

- m.) Valid PhilGEPs Registration Certificate (Platinum Membership) (all pages)
- n.) Conformity with the Schedule of Requirements
- o.) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable;
 - a) Credentials for Registered Nutritionist Dietitian
 - b) Credentials for Food Safety Compliance Officer and Service Record
 - c) Submit Proof of ownership if CSW is owned or in case of third party provider, the notarized contract of lease and official receipts of the last six (6) months prior to the scheduled receipt and opening of bids as proof of payment of rent shall be submitted
- p.) 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
- q.) 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.

NOTE:

BIDDERS STATEMENT OF COMPLIANCE ON THE TERMS & CONDITIONS AND REQUIREMENTS AS STATED ABOVE

Signature over Printed Name of
Sole Proprietor /Authorized Representative

Submit your quotation duly signed by you or your duly authorized representative not later than May 03, 2022 at the BAC Office, Bureau of Corrections at 9:00am. Late submission of bids shall be rejected. For further information, you can call the BAC Secretariat c/o WILLIAM M. TERRADO at the Supply Office, Bureau of Corrections, Muntinlupa City at Tel # 809-8587/478-0907 from 8:00 am to 5:00pm or email at bacsecbucor@yahoo.com, Monday to Friday


CCSUPT VICTOR ERICK L PASCUA
Chairperson, Bids and Awards Committee

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

REQUEST FOR QUOTATION RFQ 2022-017

**Project: Food Subsistence for PDL Confined at Iwahig Prison and Penal Farm (IPPF)-
Negotiated**

ABC: ₱76,726,650.00

Estimat ed Populati on	Numbe r of Days	DESCRIPTION	Compliance to the Technical specifications (Please check)		Unit Price	Offered Quotation	Approved Budget of the Contract (ABC)
			YES	NO			
3,003	365	Food Subsistence, based on a 10 days Cycle Menu. (Basis of ABC: 3,003 x P70.00 x 365 days					76,726,650.00

SIGNATURE OVER PRINTED NAME OF SOLE PROPRIETOR OR REPRESENTATIVE

TELEPHONE NO: _____

CELLPHONE NO: _____

EMAIL: _____



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
Muntinlupa City



Section VI. Schedule of Requirements

Food Subsistence for PDL Confined at Iwahig Prison and Penal Farm (IPPF) - Negotiated

(Insert Lot Name and Number)

Description	Total Quantity
BASED ON THE TEN (10) DAYS CYCLE MENU	
BREAKFAST: Daily distribution to PDL on the project site shall not be earlier than <u>4:00 am</u> but not later than <u>5:30 am.</u>	Based on the actual population of PDL
LUNCH: Daily distribution to PDL on the project site shall not be earlier than <u>9:30 am</u> but not later than <u>11:00 am.</u>	Based on the actual population of PDL
DINNER: Daily distribution to PDL on the project site shall not be earlier than <u>4:00 pm</u> but not later than <u>5:30 pm.</u>	Based on the actual population of PDL

I/We hereby commit to comply and deliver the entire requirement in accordance with the above stated schedule.

CONFORME:

Name of Company in Print

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Republic of the Philippines
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 Muntinlupa City



Food Subsistence for PDL Confined at Iwahig Prison and Penal Farm (IPPF)-Negotiated

(PLEASE USE THIS FORM AND DO NOT RETYPE OR ALTER)

Specification

Item	Specification	Statement of Compliance (State "Comply" or "Not Comply")
I.	Food and Related Technical Specifications	
II.	10 days Cycle Menu Plan, weekly ration, Guide to Serving Portion for the Menu and Hospital	
III.	Technical and Logistics Competence	
IV.	Other Technical Specifications	

Bidders must state in the statement of compliance either "Comply" or "Not Comply" against each of the individual parameters of each Specification.

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I. FOOD AND RELATED TECHNICAL SPECIFICATIONS

1. *Nutritional Value, Composition, Meal Plan*

- ❖ During the actual implementation of the contract, the Winning Bidder shall comply with the Agency, prepared Menu as provided in the **Ten Day Cycle Menu** of these bidding documents and technical specifications.
- ❖ During the actual implementation of the contract the Winning Bidder shall comply to the Agency prepared Menu for PDL with special dietary requirements (e.g. diabetic, PTB patients and others)

2. *Meal Schedule and Distribution*

- **Meals should** be delivered and distributed as follows:

- ❖ **BREAKFAST:** Daily distribution to PDL on the project site shall not be earlier than **4:00 am** but not later than **5:30 am.**
- ❖ **LUNCH:** Daily distribution to PDL on the project site shall not be earlier than **9:30 am** but not later than **11:00 am.**
- ❖ **DINNER:** Daily distribution to PDL on the project site shall not be earlier than **4:00 pm** but not later than **5:30 pm.**

3. *Packaging*

- ❖ During the actual implementation of the contract, the Winning Bidder shall ensure that damage/spoilage or deterioration of cooked food is prevented during transit to their final destination. Sufficient and sanitary packaging shall be provided for this purpose. The packaging of the food products shall be such that they can withstand rough handling and exposure to the elements.

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I. FOOD AND RELATED TECHNICAL SPECIFICATIONS

4. Inventory

- ❖ During the actual implementation of the contract the winning Bidder shall at any time, have a one (1) week inventory stock of NON-PERISHABLE ITEMS and three (3) days inventory stock of PERISHABLE ITEMS as guarantee against any eventuality or unforeseen event that may affect the availability of food subsistence of PDL.

5. Delivery

- ❖ During the actual implementation of the contract, Winning Bidder shall see to it that foods shall be in hygienic food containers and sufficient number of delivery truck/s be available for timely and prompt delivery of foods.

6. Delivery of Cooked Food

- ❖ During the actual implementation of the contract, Winning Bidder shall deliver the food for the PDL on the exact commencing date and time as stated on the Schedule of Requirements. The Project shall be strictly in compliance with the submitted menu and in accordance with terms and conditions of the Bidding Documents, to prevent disruption of the PDL feeding program. Request for substitution of items in the menu may be allowed three (3) days prior to the scheduled delivery but subject for the approval of the Superintendent or duly authorized representative in case-to-case basis. The maximum allowable number of food substitution is four times a month.

7. Quantity of Cooked Food

- ❖ During the actual implementation of the contract, Winning Bidder shall deliver the cooked food for the PDL in exact quantity of food based on the 10-day cycle menu.

8. Quality of Cooked Food

- ❖ During the actual implementation of the contract, Winning Bidder shall ensure the quality of food to be served which is commensurate in accordance with the provisions of the General Appropriations Act of food subsistence for PDL.

9. Raw Ration

- ❖ Should the particular Camp or specific group of PDL request for Raw Ration, the same shall be complied with upon approval of the OPPF/Camp Superintendent or its duly authorized representative.

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II. A. 10 Day Cycle Menu. GUIDE TO SERVING PORTIONS FOR THE MENU

	BREAKFAST	QTY	LUNCH	QTY	SUPPER	QTY
DAY 1	Longanisa	75g	Fish pinangat	75g	Nilagang baka with cabbage/pechay	90g raw fish meat
	Steamed Rice	400g	Banana (Latundan)	1 pc	Steamed Rice	320g
DAY 2	Sardines	135g	Chopsuey Chicken	200g	Fish paksiw	140g
	Steamed Rice	400g	Steamed Rice	400g	Steamed Rice	400g
DAY 3	Daing with egg omelette	100g	Chicken tinola with papaya or sayote and malunggay	90g	Pancit bihon/canton/miki-bihon with pork/chicken	200g
	Steamed Rice	350g	Steamed Rice	350g	Steamed Rice	350g
DAY 4	Champorado	500g	Ginisang Munggo with pork and malunggay	300g	Sweet and sour fish	140g
	80% bigas 20% sticky rice Hardboiled egg and daing	12g	Steamed Rice	400g	Steamed Rice	400g
DAY 5	Hotdog	75g	Pork adobo	75g	Corned beef guisado with sayote/cabbage	200g
	Steamed Rice	400g	Steamed Rice	350g	Steamed Rice	320g
DAY 6	Chicken macaroni sopas	360g	Ginataang gulay/ langka	570g	Fish adobo	140g
	Hardboiled egg	1 pc	Fruit	1 pc	Steamed Rice	400g
DAY 7	Steamed Rice	400g	Steamed Rice	400g	Steamed Rice	400g
	Longganiza	75g	Fish tinola with pechay	70g	Chicken adobo	90g
DAY 8	Arrozcaldo with chicken	330g	Pork adobo	100g	Ginisang sardines with vegetables	135g
	Hardboiled egg	1 pc	Steamed Rice	400g	Steamed Rice	400g
DAY 9	Tocino	135g	Pinakbet (okra, sitaw, kalabasa, camote with pork)	200g	Pork hamonado/asado	90g
	Steamed Rice	400g	Steamed Rice	400g	Steamed Rice	400g
DAY 10	Fish paksiw with veggies	90g	Fish with black beans sauce	90g	Embutido	75g
	Steamed Rice	400g	Steamed Rice	400g	Steamed Rice	400g

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II. B. Weekly Raw Ration

Week 1 and 3 Saturday Distribution	
Rice	4 kg
Sardines	3 cans 155g/can
Beef loaf/ Meat loaf/Tuna	2 cans 150g/can
Corned beef	2 cans 150g/can
Egg	5 pcs medium size
Dried fish	100g
Hotdog/Logganisa	2 pcs
Instant noodles	2 packs 55g/pack
Chicken/Beef/Pork meat	500g
Salt	100g
Coffee	30g
Sugar	250g
Soy Sauce	100ml
Vinegar	100ml
Cooking Oil	250ml

Week 2 and 4 Saturday Distribution	
Rice	4 kg
Sardines	3 cans 155g/can
Beef loaf/ Meat loaf/Tuna	2 cans 150g/can
Corned beef	2 cans 150g/can
Egg	5 pcs medium size
Dried fish	100g
Hotdog/Logganisa	2 pcs
Instant noodles	2 packs 55g/pack
Fresh fish	500g
Monggo	200g

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II C. GUIDE TO SERVING PORTIONS FOR THE MENU
REGULAR POPULATION (Standard Measuring Tools)

	Menu	Male	Female
1	Steamed Rice Porridge/Oatmeal/Congee	2 cups (320-400g) 200g	1 ½ cup (240g-320g) 200g
2	For Meat Menus	Pork- 100g raw Beef- 100 g raw Chicken-100 g (no “palong”, “siko”, or “paa”)	Pork- 100g raw Beef- 100 g raw Chicken-100 g (no “palong”, “siko”, or “paa”)
3	For fish menus- should be common in the market (except for fresh Tamban, Asohos, Tursilyo and Imelda Fish)	Fresh -100g Tuyo- 35-40g Dried Fish -35g	Fresh -100g Tuyo- 35-40g Dried Fish -35g
4	For menus where meat, chicken, pork as adjunct to the vegetable or noodle dishes	22-30g/ serving	22-30g/ serving
5	Meat Product	Longganisa- 75g (1 pc) Meat/Beef Loaf-75g Hotdog/Chix Hotdog-70 g/pc	Longganisa- 75g (1 pc) Meat/Beef Loaf-75g Hotdog-70 g/pc
6	For menus that are broth-based/noodles	2 c Noodles/ 1 c or more for broth	2 c Noodles/ 1 c or more for broth
7	Sauces for Adobo, Asado, Hamonado, Mechado, Menudo,	Medium to thick consistency (at least ½ c)	Medium to thick consistency (at least ½ c)
8	For vegetable main dish	200g	200g
9	For vegetable as add-on to the dish	Cubed Camote/Potato/Squash- 25g Sayote/Papaya-25g Carrots/Cabbage Strips-5g Sili Leaves/Malunggay/Pechay- 1.5 – 2 Tablespoon Sitaw/Okra/Baguio Beans- 10-15g Bottle Gourd -5-10g Saba-20g Tomato- 1 pc (40-50g) if in season or 25g (if not in season)	Camote/Potato/Squash- 25g Sayote/Papaya-25g Carrots/Cabbage-10-15g Sili Leaves/Malunggay/Pechay- 1.5 Tablespoon Sitaw/Okra- 10-15g Bottle Gourd -10g Saba- Saba-20g Tomato- 1 pc (50g) if in season or 25g (if not in season)

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GUIDE TO SERVING PORTIONS FOR THE MENU

II D. HOSPITAL:

- PDL with requisite dietary regimen, as PRESCRIBED by the MEDICAL OFFICER/SPECIALIST, shall be given with what is served with the general population: except for the following:
 - ❖ Dried Fish be substituted with meat products, egg
 - ❖ Meats must have lesser visible fats
 - ❖ Admitted PDL-patients and out-patients with higher caloric requirement with chronic medical conditions such as TB, Diabetes, Mentally-challenged, be given 25% more of the regular serving of rice
 - ❖ Routine Hospital Diets should also be provided (Soft Diet, Liquid Diet, Osterized Feeding, High-Fiber, Hypoallergenic, etc.)

C. OTHERS:

- Seventh Day Adventist/ Muslim population and others, shall be given food in accordance with their religious practice specified such as Halal certified products.

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III. TECHNICAL, LOGISTICS AND ORGANIZATIONAL COMPETENCE

1. ***Food Inspection and Acceptance***

- ❖ To inspect, take samples if necessary, if the food being delivered is in accordance with the minimum dietary requirements in relation to the 10-day cycle menu and the quality of food to be served which is commensurate in accordance with the provisions of the General Appropriations Act on food subsistence for PDL.

2. Registered Nutritionist Dietitian

- ❖ All participating bidders must have employed before or at the time of the receipt of bids and bid opening a Registered Nutritionist-Dietitian with experience in the field of institutional catering service to ensure nutritious and safe food. The Winning Bidder shall ensure that there shall be stationed at least one per kitchen (1) such Registered Nutritionist-Dietitian with the experience required. **(Note: Submit Credentials)**

3. Food Safety Compliance Officer

- ❖ In view of the scale of the catering project and the ever-urgent need to ensure safe food, all participating bidders must have employed six (6) months prior to the scheduled receipt of bids and bid opening at least one (1) Food Safety Compliance Officer to ensure compliance with RA 10611, otherwise known as the Food Safety Act of 2013.

(Note: Submit Credentials and Service Record).

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III. TECHNICAL, LOGISTICS AND ORGANIZATIONAL COMPETENCE

- ❖ Under IRR of Republic Act No. 10611, otherwise known as “Food Safety Act 2013”, Food safety officer refers to “a professionally qualified and properly trained officer appointed by a food safety regulatory agency or by local government units (LGUs) in accordance with the appropriate civil service rules and regulations.”
- ❖ Under Rule 14a.1.3- Large and medium scale food businesses engaged in the manufacture of processed and prepackaged food shall designate a FSCO who is preferably a graduate of food-related courses including but not limited to food technology, food and nutrition, chemistry, microbiology, chemical/sanitary engineering, veterinary medicine, fisheries, agriculture. Graduates of other courses must have work experience on food safety.
- ❖ Under Rule 14a.1 All food businesses shall designate a Food Safety Compliance Officer (FSCO) who has passed a prescribed training course for FSCO recognized by the DA and/or the DOH.

4. Off-site Cold Storage

In order to maintain continuous and uninterrupted supply of perishable goods for the PDL's food subsistence, especially in the time of pandemic, all participating bidders must have owned or leased, at least six (6) months prior to the scheduled receipt and opening of bids, a cold storage facility sufficient to keep and store three (3) days' worth of perishable items based on the 10-day menu cycle. The cold storage facility, whether owned or leased, shall be accredited by the Department of Agriculture pursuant to the Guidelines and Procedures for the Mandatory Accreditation of Cold Storage Warehouse for Agricultural and Fisheries Products dated August 1, 2012. All prospective bidders shall submit proof of ownership of the cold storage facility. In case of third party provider, the notarized contract of lease and official receipts of the last six (6) months prior to the scheduled receipt and opening of bids as proof of payment of rent shall be submitted. **(Note: Submit Proof of ownership if CSW is owned or Lease Agreement if through third-party provider)**

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IV. OTHER TECHNICAL SPECIFICATIONS

1. **Rental**

- ❖ During the actual implementation of the contract, the winning bidder may be allowed to use the Kitchen inside the respective camps subject to reasonable rent and payment of incidental expenses such as water and electricity.

2. **Electricity**

- ❖ During the actual implementation of the contract, if kitchen inside reservation is allowed, Electricity consumption will be charged to the account of the winning bidder and will be billed on a monthly basis. Payment for monthly billing of energy consumption will be payable at the Cashier's Office.
- ❖ During the actual implementation of the contract, if kitchen inside reservation is allowed, BuCor shall install a Kilowatt Hour Meter with ERC seal and meter test report to determine actual energy consumption including wiring components (wires & conduits, fitting accessories, switches, etc.). Electric meter installed will be property of BUCOR.

3. **Water**

- ❖ During the actual implementation of the contract, if kitchen inside reservation is allowed, Water consumption will be charged to the account of the winning bidder and will be billed on a monthly basis. Payment for monthly billing of water consumption will be payable at the Cashier's Office.
- ❖ During the actual implementation of the contract, if kitchen inside reservation is allowed, BuCor shall provide a water meter to determine actual water consumption.
- ❖ During the actual implementation of the contract, The Winning Bidder shall secure Analysis of water on a monthly basis or as may be reasonably required by the BuCor Sanitary Inspector to be tested by the BuCor Sanitary Inspector at the City/Municipality Health Office at the expense of the winning bidder.

4. **Fuel**

- ❖ During the actual implementation of the contract, Fuel for cooking shall be on the winning bidder's discretion subject to usual Prison rules and regulations.
- ❖ Adequate safety measures/equipment such as fire extinguishers should be provided.

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IV. OTHER TECHNICAL SPECIFICATIONS

5. Sanitary

- ❖ The Winning Bidder shall secure sanitary permits from the City/Municipality Health office upon commencement of the contract.
- ❖ The Winning Bidder shall secure Health certificate of food handlers from the City/Municipality health office upon commencement of the contract.
- ❖ The winning bidder shall provide cleaning supplies necessary for the cleanliness and sanitation of the working area, kitchen equipment & utensils upon commencement of the contract.
- ❖ The winning bidder shall provide their personnel with individual pantry kit such as hair net, gloves, aprons, masks and rubber boots upon commencement of the contract.
- ❖ The Winning Bidder shall ensure that the general area used for food preparation and storage is free from vermin and other harmful insects. Fumigation and pest control shall be at least twice a year upon commencement of the contract.
- ❖ The winning Bidder shall provide proper system for Disposal of Garbage upon commencement of the contract.

6. Security Precautions

- ❖ During the actual implementation of the contract, the winning Bidder shall strictly follow all existing prison rules, regulations, and security guidelines as issued by the Director General or Office of the Chief of Operating Camps

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IV. OTHER TECHNICAL SPECIFICATIONS

7. ***Use of Kitchen inside Reservation***

- ❖ During the actual implementation of the contract, the winning bidder may be allowed to use the Kitchen inside the respective camps subject to reasonable rent and payment of incidental expenses such as water and electricity.

8. ***PDL hired as kitchen Helpers for preparation or distribution of food***

- ❖ PDL food helpers may be hired by the winning bidder upon request to those PDL who shall be properly selected with medical certificate and corresponding order issued. Any violations of prison rules and regulations may result in revocation of issued order.
- ❖ Inmate's food/kitchen helpers shall receive allowance of not less than Php 2,000.00 per month from the winning Bidder.

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COMPANY LETTERHEAD

***Food Subsistence for PDL Confined at Iwahig Prison and Penal Farm (IPPF)-Negotiated
Omnibus Sworn Statement***

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. *Select one, delete the other:*

If a sole proprietorship: I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. *Select one, delete the other:*

a) *If a sole proprietorship:* As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for ***Food Subsistence for PDL Confined at Iwahig Prison and Penal Farm (IPPF)-Negotiated*** of the **Bureau of Corrections**, as shown in the attached duly notarized *Special Power of Attorney*;

b) *If a partnership, corporation, cooperative, or joint venture:* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for ***Food Subsistence for PDL Confined at Iwahig Prison and Penal Farm (IPPF)- Negotiated*** of the **Bureau of Corrections**, as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable:)]*;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting ;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. **Select one, delete the rest:**

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:

a) Carefully examine all of the Bidding Documents;

b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;

c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and

d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the ***Food Subsistence for PDL Confined at Iwahig Prison and Penal Farm (IPPF) - Negotiated.***

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __, 2022 at _____, Philippines.

SUBSCRIBED AND SWORN to before me this ___ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ and issued on _____ at _____.

Witness my hand and seal this ___ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

COMPANY LETTERHEAD

Food Subsistence for PDL Confined at Iwahig Prison and Penal Farm (IPPF) - Negotiated

Certificate of Net Financial Contracting Capacity

(Please show figures at how you arrived at the NFCC)

This is to certify that our Net Financial Contracting Capacity (NFCC) is _____ (P_____) which is at least equal to the total ceiling price we are bidding. The amount is computed as follows: (Please show computation of NFCC)

$$\text{NFCC} = (\text{CA} - \text{CL}) (15) - \text{C}$$

Where:

CA = Current Assets

CL = Current Liabilities

C = value of all outstanding or uncompleted portions of the
Projects under going contracts, including awarded contracts
Yet to be started coinciding with the contract for this Project

NOTE:

The values of the bidder's current assets and current liabilities shall be based on the Audited Financial Statement submitted to the BIR.

Issued this _____ day of _____, 2022

Name & Signature of Authorized Representative

Position

Date