



## PHILIPPINES COAST GUARD

### **COAST GUARD EDUCATION, TRAINING AND DOCTRINE COMMAND**

Coast Guard Base Farola, Mulle dela Industria, Binondo, Manila

## **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

# **SUPPLY AND DELIVERY OF CGETDC MEALS**

## **GOODS**

Government of the Republic of the Philippines

**Sixth Edition**

**10 August 2022**

## Preface

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

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

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

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

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

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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## *Glossary of Acronyms, Terms, and Abbreviations*

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

**Bid** – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

**Bidder** – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

**Bidding Documents** – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

**CDA** - Cooperative Development Authority.

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

**CHF** – Cost Insurance and Freight.

**CHP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

## **SUPPLY AND DELIVERY OF CGETDC MEALS**

**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



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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.

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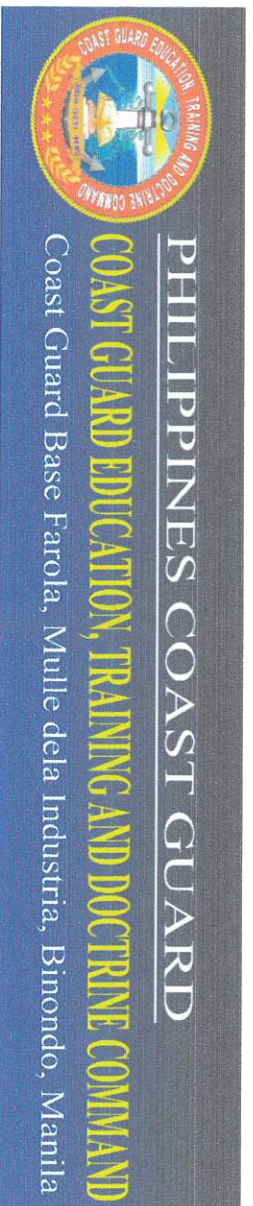
**PHILIPPINES COAST GUARD**

**COAST GUARD EDUCATION, TRAINING AND DOCTRINE COMMAND**

Coast Guard Base Farola, Muelle dela Industria, Binondo, Manila

### *Section I. Invitation to Bid*

## SUPPLY AND DELIVERY OF CGETDC MEALS



**CGETDC ITB Nr 22-08-003**

### INVITATION TO BID FOR SUPPLY AND DELIVERY OF CGETDC MEALS

1. The COAST GUARD EDUCATION, TRAINING AND DOCTRINE COMMAND through the **General Appropriations Act (GAA) 2022** intends to apply the sum of **Two Million Seven Hundred Ten Thousand Three Hundred Fifty Pesos Only (PhP 2,710,350.00)** being the ABC to payments under the contract for the **Supply and Delivery of CGETDC Meals**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The COAST GUARD EDUCATION, TRAINING AND DOCTRINE COMMAND now invites bids for the above Procurement Project. Delivery of the Goods is required based on the delivery schedule provided under Section VI (Schedule of Requirements) of this Bidding Documents commencing from the date of receipt of the Notice to Proceed. Bidders should have completed, within *five (5) 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.  
  
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 **Coast Guard Education, Training and Doctrine Command** and inspect the Bidding Documents at the address given below from Monday to Friday during office hours from **08:00 AM to 05:00 PM**, except non-working days (i.e. Saturday and Sunday), legal holiday, or special non-working holiday, or other nonworking days duly declared by the President, Governor, Mayor or other Government Official authorized to make such declaration.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **10 August 2022 to 30 August 2022** from the given address below and upon payment of the



## SUPPLY AND DELIVERY OF CGETDC MEALS

applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of *Five Thousand Pesos (PHP 5,000.00)*.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person or through email*.

7. The Coast Guard Education, Training and Doctrine Command will hold a Pre-Bid Conference on 09:00 AM 18 August 2022 at the CGETDC, Conference Room, Coast Guard Base Farola, Muelle dela Industria, Farola ompound, Binondo, Manila.

8. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before 09:00 AM 30 August 2022. Late bids shall not be accepted.

9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.

10. Bid opening shall be on 09:00 AM 30 August 2022 at the given address below at the CGETDC, Conference Room, Coast Guard Base Farola, Muelle dela Industria, Farola Compound, Binondo, Manila, Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

11. Bidders shall bear all costs associated with the preparation and submission of their bids, and the **CGETDC** will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that the **CGETDC** will accept bids only from those that have paid the applicable fee for the Bidding Documents.

The **CGETDC** assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

- a) In alphabetical order, the bidders shall pick one rolled paper.
- b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.

12. The Coast Guard Education, Training and Doctrine Command reserves the right to



## SUPPLY AND DELIVERY OF CGETDC MEALS

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.

13. For further information, please refer to:

**CG LTJG DINA MAE B HERRERA**

Procurement Officer, CGETDC

DCTS for Logistics, T4 Office

Coast Guard Education, Training and Doctrine Command

Coast Guard Base Farola, Muelle Dela Industria, Binondo Manila

Contact Number:

Cgetdc.logistics@coastguard.gov.ph

14. You may visit the following websites:

For downloading of Bidding Documents: [www.philgeps.gov.ph](http://www.philgeps.gov.ph) or  
[www.coastguard.gov.ph](http://www.coastguard.gov.ph)

*10 August 2022*

  
CG CAPT PAMELA DC DOLINA  
Chair, CGETDC-Bids and Awards Committee

## SUPPLY AND DELIVERY OF CGETDC MEALS



**PHILIPPINES COAST GUARD**

**COAST GUARD EDUCATION, TRAINING AND DOCTRINE COMMAND**

Coast Guard Base Farola, Muelle de la Industria, Binondo, Manila

## *Section II. Instructions to Bidders*

## SUPPLY AND DELIVERY OF CGETDC MEALS

### 1. Scope of Bid

The Procuring Entity, *CGETDC*, wishes to receive Bids for the **Supply and Delivery of CGETDC Meals**, with identification number *CGETDC-ITB No. 2022-08-003*

The details of this Procurement Project (referred to herein as “Project”) are described in Section VII (Technical Specifications).

### 2. Funding Information

2.1. The Government of the Philippines (GOP) through the General Appropriations Act (GAA) of 2022 in the amount of **Two Million Seven Hundred Ten Thousand Three Hundred Fifty Pesos (Php2,710,350.00) Only** as the Approved Budget for the Contract (ABC).

2.2. The source of funding is General Appropriations Act (GAA) of 2022.

### 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.

## **SUPPLY AND DELIVERY OF CGETDC MEALS**

- 5.2. 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 at least twenty-five percent (25%) of the ABC or not less than the amount of *Six Hundred Seventy-Seven Thousand Five Hundred Eighty-Seven Pesos and 50/100 Only (PhP677,587.50)*.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

### **6. Origin of Goods**

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

### **7. Subcontracts**

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

The Procuring Entity has prescribed that Subcontracting is not allowed.

### **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on **09:00 AM 18 August 2022 at the CGETDC, Conference Room, Coast Guard Base Farola, Muelle dela Industria, Farola Compound, Binondo, Manila** and/or through videoconferencing/webcasting as indicated in paragraph 7 of the IB.

### **9. Clarification and Amendment of Bidding Documents**

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

### **10. Documents comprising the Bid: Eligibility and Technical Components**

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

## SUPPLY AND DELIVERY OF CGETDC MEALS

- 10.2. The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within *five (5) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

### 11. Documents comprising the Bid: Financial Component

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

### 12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
  - a. For Goods offered from within the Procuring Entity's country:
    - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
    - ii. The cost of all customs duties and sales and other taxes already paid or payable;
    - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
    - iv. The price of other (incidental) services, if any, listed in e.
  - b. For Goods offered from abroad:

## SUPPLY AND DELIVERY OF CGETDC MEALS

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

### 13. Bid and Payment Currencies

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

### 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>1</sup> 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 *one hundred twenty (120) calendar days* from the date of the opening of bid. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

### 15. Sealing and Marking of Bids

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

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

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

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



## SUPPLY AND DELIVERY OF CGETDC MEALS

### 16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address as indicated in paragraph 8 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 10 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

### 18. Domestic Preference

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

### 19. Detailed Evaluation and Comparison of Bids

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

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

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

- 19.4. The Project shall be awarded as follows, One Project having several items that shall be awarded as one contract.

## **SUPPLY AND DELIVERY OF CGETDC MEALS**

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

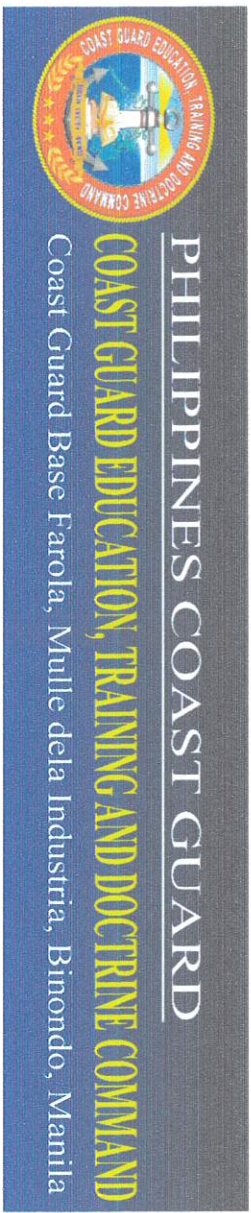
## **20. Post-Qualification**

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

## **21. Signing of the Contract**

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

SUPPLY AND DELIVERY OF CGETDC MEALS



*Section III. Bid Data Sheet*

## Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p><b>a. Any supply and delivery of CGETDC Meals</b></p> <p><b>b. Completed within <i>five (5) years</i> prior to the deadline for the submission and receipt of bids.</b></p>
7.1	No portion of the contract shall be sub-contracted.
12	<p>The price of the Goods shall be quoted DDP at <b><i>CGETDC, Coast Guard Base Farola, Muelle dela Industria, Farola Compound, Binondo, Manila.</i></b></p>
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p><b>a.</b> The amount of not less than two percent (2%) of the ABC or at least the amount of <b>Fifty-Four Thousand Two Hundred Seven Pesos Only (PhP54,207.00)</b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p><b>b.</b> The amount of not less than five percent (5%) of the ABC of at least the amount of <b>One Hundred Thirty-Five Thousand Five Hundred Seventeen Pesos and 50/100 Only (PhP135,517.5)</b>, if bid security is in Surety Bond.</p>

## SUPPLY AND DELIVERY OF CGETDC MEALS

19.3	<p>Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>The Project shall be awarded as One Project having several items that shall be awarded as one contract.</p>
20.2	<p>No additional requirements.</p> <p>The bidder having the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) shall submit within a non-extendible period of five (5) calendar days from the BAC Notice as the LCB/SCB, the following:</p> <ol style="list-style-type: none"> <li>1. In case the bidder has just submitted the Class "A" Legal eligibility requirements and Audited Financial Statement (AFS), a valid PhilGEPS Registration Certificate;</li> <li>2. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS);</li> </ol> <p>In accordance with Executive Order (E.O.) No. 398, Revenue Regulation (R.R.) No. 03-2005 and Revenue Memorandum Circular (RMC) 16 – 2005, the above-mentioned tax returns shall refer to the following:</p> <ol style="list-style-type: none"> <li>2.1. Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal, and</li> <li>2.2. Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening &amp; Preliminary Examination of Bids.</li> </ol>
21.2	<p>In addition to the submission of a Performance Securing Declaration or any of the allowable forms of Performance Security provided under Section 39.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184, the bidder having the Lowest/Single Calculated Responsive Bid shall submit a Certificate of No Pending Case within ten (10) calendar days from receipt of the Notice of Award (NOA).</p>

SUPPLY AND DELIVERY OF CGETDC MEALS



**PHILIPPINES COAST GUARD**

**COAST GUARD EDUCATION, TRAINING AND DOCTRINE COMMAND**

Coast Guard Base Farola, Muelle de la Industria, Binondo, Manila

***Section IV. General Conditions of Contract***



## SUPPLY AND DELIVERY OF CGETDC MEALS

### **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. 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.

## SUPPLY AND DELIVERY OF CGETDC MEALS

### **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.

**SUPPLY AND DELIVERY OF CGETDC MEALS**



**PHILIPPINES COAST GUARD**

**COAST GUARD EDUCATION, TRAINING AND DOCTRINE COMMAND**

Coast Guard Base Farola, Muelle dela Industria, Binondo, Manila

***Section V. Special Conditions of Contract***

## SUPPLY AND DELIVERY OF CGETDC MEALS

### *Special Conditions of Contract*

GCC Clause	
1	<p data-bbox="1776 320 1805 687"><b>Delivery and Documents –</b></p> <p data-bbox="1597 320 1736 1430">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 data-bbox="1523 320 1554 783"><b>For Goods supplied from abroad:</b></p> <p data-bbox="1377 320 1480 1430">Delivery terms applicable to the Contract are DPP delivered at the <b>Coast Guard Education, Training and Doctrine Command, Farola Compound, Muelle Dela Industria, Binondo, Manila</b> in accordance with INCOTERMS.</p> <p data-bbox="1303 320 1335 987"><b>For Goods supplied from within the Philippines:</b></p> <p data-bbox="1088 320 1263 1430">The delivery terms applicable to this Contract are DPP delivered at the <b>Coast Guard Education, Training and Doctrine Command, Farola Compound, Muelle Dela Industria, Binondo, Manila</b>. 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 data-bbox="976 320 1043 1430">Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p data-bbox="871 320 936 1430">For purposes of this Clause the Procuring Entity’s Representative at the Project Site is:</p> <p data-bbox="795 320 826 751"><b>CG LTJG JONIE C CAUDOR</b></p> <p data-bbox="759 320 790 544">Logistics Officer</p> <p data-bbox="723 320 754 719">DCTS for Logistics, T4 Office</p> <p data-bbox="685 320 716 1070">Coast Guard Education, Training and Doctrine Command</p> <p data-bbox="649 320 680 1174">Coast Guard Base Farola, Muelle Dela Industria, Binondo Manila</p> <p data-bbox="613 320 645 727">Contact Number: 09672385222</p> <p data-bbox="575 320 607 791">Cgetdc.logistics@coastguard.gov.ph</p> <p data-bbox="501 320 533 560"><b>Transportation –</b></p> <p data-bbox="280 320 459 1430">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>

## SUPPLY AND DELIVERY OF CGETDC MEALS

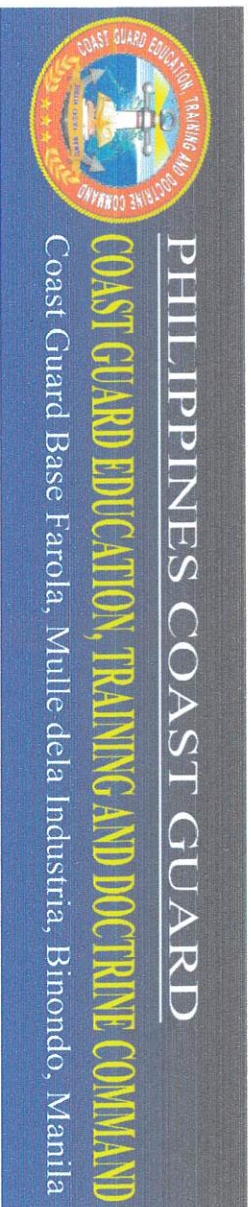
	<p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall 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><b>Intellectual Property Rights –</b></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>The terms of payment shall be as follows:</p> <div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>99% of the costs of the items delivered subject to the Philippine Coast Guard's acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing.</p> </div> <div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>1% Retention of the items delivered to be paid after four (4) months from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects).</p> </div> <p style="text-align: center; margin: 10px 0;">OR</p> <div style="border: 1px solid black; padding: 5px;"> <p>100% of the costs of the items delivered provided that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met; subject to the Philippine Coast Guard's acceptance (issuance of the IAR) in writing of the items described in this Contract and upon submission of a Special Bank Guarantee equivalent to at least one percent (1%) of the total contract price valid for four (4) months from issuance of the IAR.</p> </div>

## SUPPLY AND DELIVERY OF CGETDC MEALS

	No advance payment shall be allowed.
4	<p>The inspections and tests that will be conducted are as follows:</p> <ul style="list-style-type: none"> <li>• The inspection and test shall be conducted at the Coast Guard Education, Training and Doctrine Command, Farola Compound, Muelle Dela Industria, Binondo, Manila by the end-user and at least two (2) representatives of the Technical Inspection and Acceptance Committee (TIAC).</li> <li>• Only items in conformity with the required quantity and technical specifications shall be accepted.</li> </ul>



## SUPPLY AND DELIVERY OF CGETDC MEALS



## Section VI. Schedule of Requirements

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
	<b>Command Activity</b>			
1	<b>CGETDC Anniversary</b>	300 pax per delivery	300 pax	<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> </ul>
	Lunch	300 pax per delivery	300 pax	
	Dinner			

## SUPPLY AND DELIVERY OF CGETDC MEALS

				<ul style="list-style-type: none"> <li>• The meals shall be served based on the following schedule:               <ul style="list-style-type: none"> <li>➤ Lunch: Within 1100H – 1300H</li> <li>➤ Dinner: Within 1730H – 2000H</li> </ul> </li> </ul>
2	Thanksgiving Celebration CGETDC Anniversary			<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users:               <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> <li>• The meals shall be served based on the following schedule:               <ul style="list-style-type: none"> <li>➤ Snacks: Within 0930H-1030H</li> </ul> </li> </ul>
	Snacks	300 pax per delivery	300 pax	
3	Year End Assessment		700 pax	<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the</li> </ul>

## SUPPLY AND DELIVERY OF CGETDC MEALS

	AM Snacks  Lunch  PM Snacks  Dinner  Breakfast	700 pax per delivery  700 pax per delivery  700 pax per delivery  700 pax per Delivery	700 pax    700 pax  700 pax	<ul style="list-style-type: none"><li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li><li>• The winning bidder should deliver the goods to the respective location of the following End-Users:<ul style="list-style-type: none"><li>➢ CGETDC Units</li><li>➢ RTCs</li><li>➢ Staff Offices</li></ul></li><li>• The meals shall be served based on the following schedule:<ul style="list-style-type: none"><li>➢ Breakfast: Within 0630H – 0830H</li><li>➢ AM Snacks: Within 0930H – 1030H</li><li>➢ Lunch: Within 1100H – 1300H</li><li>➢ PM Snacks: Within 1430H – 1530H</li><li>➢ Dinner: Within 1730H – 2000H</li></ul></li></ul>
RTC BATAAN				
4	Graduation of CGOC CL 27-2021 “B”	100 pax per delivery	100 pax	<ul style="list-style-type: none"><li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li></ul>

## SUPPLY AND DELIVERY OF CGETDC MEALS

	AM Snacks  Lunch	100 pax per delivery	100 pax	<ul style="list-style-type: none"> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> <li>• The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ AM Snacks: Within 0930H – 1030H</li> <li>➤ Lunch: Within 1100H – 1300H</li> </ul> </li> </ul>
<b>RTC TAGUIG</b>				
6	<b>Recognition &amp; Graduation of CGNOC CL 91-2022</b>	50 pax per delivery	100 pax	<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> </ul> </li> </ul>

## SUPPLY AND DELIVERY OF CGETDC MEALS

	AM Snacks			<ul style="list-style-type: none"> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul>
	Lunch			<ul style="list-style-type: none"> <li>• The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ AM Snacks: Within 0930H – 1030H</li> <li>➤ Lunch: Within 1100H – 1300H</li> </ul> </li> </ul>
<b>CISSG</b>				
8	PFT			<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> <li>• The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ Breakfast: Within 0630H – 0830H</li> </ul> </li> </ul>
	Breakfast	100 pax per delivery	200 pax	

## SUPPLY AND DELIVERY OF CGETDC MEALS

LDDC				
Curriculum Review				<ul style="list-style-type: none"> <li>The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>The winning bidder should deliver the goods to the respective location of the following End-Users:               <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> <li>The meals shall be served based on the following schedule:               <ul style="list-style-type: none"> <li>➤ AM Snacks: Within 0930H – 1030H</li> <li>➤ Lunch: Within 1100H – 1300H</li> <li>➤ PM Snacks: Within 1430H – 1530H</li> </ul> </li> </ul>
AM Snacks	30 pax per delivery	30 pax		
Lunch				
AM Snacks	30 pax per delivery	30 pax		
CGSSMA				
Convening & Graduation of DIC CL20	40 pax per delivery	80 pax		<ul style="list-style-type: none"> <li>The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> </ul>

## SUPPLY AND DELIVERY OF CGETDC MEALS

		40 pax per delivery	80 pax	<ul style="list-style-type: none"> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> </ul>
	AM Snacks	40 pax per delivery	80 pax	<ul style="list-style-type: none"> <li>• The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ AM Snacks: Within 0930H – 1030H</li> <li>➤ Lunch: Within 1100H – 1300H</li> <li>➤ PM Snacks: Within 1430H – 1530H</li> </ul> </li> </ul>
	Lunch			
	AM Snacks			
	<b>Convening &amp; Graduation of Tactical Officers Course CL 03</b>			<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the</li> </ul>



## SUPPLY AND DELIVERY OF CGETDC MEALS

				<ul style="list-style-type: none"> <li>• The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ AM Snacks: Within 0930H – 1030H</li> <li>➤ Lunch: Within 1100H – 1300H</li> <li>➤ PM Snacks: Within 1430H – 1530H</li> </ul> </li> </ul>
	AM Snacks	30 pax per delivery	60 pax	
	Lunch			
	AM Snacks	30 pax per delivery	60 pax	
		30 pax per delivery	60 pax	
	<b>ISO Orientation Course Batch 14</b>			<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> </ul>

## SUPPLY AND DELIVERY OF CGETDC MEALS

	<p><b>AM Snacks</b></p> <p><b>Lunch</b></p> <p><b>PM Snacks</b></p>	<p>6 pax per delivery</p> <p>6 pax per delivery</p> <p>6 pax per delivery</p>	<p>12 pax</p> <p>12 pax</p> <p>12 pax</p>	<ul style="list-style-type: none"> <li>• The meals shall be served based on the following schedule:               <ul style="list-style-type: none"> <li>➤ AM Snacks: Within 0930H – 1030H</li> <li>➤ Lunch: Within 1100H – 1300H</li> <li>➤ PM Snacks: Within 1430H – 1530H</li> </ul> </li> </ul>
	<p><b>ISO Internal Auditor Course Batch 14</b></p>	<p>3 pax per delivery</p> <p>3 pax per delivery</p> <p>3 pax per delivery</p>	<p>6 pax</p> <p>6 pax</p> <p>6 pax</p>	<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users:               <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> <li>• The meals shall be served based on the following schedule:               <ul style="list-style-type: none"> <li>➤ AM Snacks: Within 0930H – 1030H</li> </ul> </li> </ul>

## SUPPLY AND DELIVERY OF CGETDC MEALS

				<ul style="list-style-type: none"> <li>➤ Lunch: Within 1100H – 1300H</li> <li>➤ PM Snacks: Within 1430H – 1530H</li> </ul>
	<b>PCG NSTP- CWTS CL 15 – CL 16 Convening &amp; Graduation</b>			<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> </ul>
	<b>AM Snacks</b>	15 pax per delivery	60 pax	
	<b>PM Snacks</b>	15 pax per delivery	60 pax	<ul style="list-style-type: none"> <li>• The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ AM Snacks: Within 0930H – 1030H</li> <li>➤ PM Snacks: Within 1430H – 1530H</li> </ul> </li> </ul>
	<b>Convening &amp; Graduation Lateral Entrants</b>			<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the</li> </ul>

## SUPPLY AND DELIVERY OF CGETDC MEALS

Orientation Course CL 03	AM Snacks	30 pax per delivery	60 pax	<ul style="list-style-type: none"><li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li><li>• The winning bidder should deliver the goods to the respective location of the following End-Users:<ul style="list-style-type: none"><li>➢ CGETDC Units</li><li>➢ RTCs</li><li>➢ Staff Offices</li></ul></li><li>• The meals shall be served based on the following schedule:<ul style="list-style-type: none"><li>➢ AM Snacks: Within 0930H – 1030H</li><li>➢ Lunch: Within 1100H – 1300H</li><li>➢ PM Snacks: Within 1430H – 1530H</li></ul></li></ul>
	Lunch	30 pax per delivery	60 pax	
	PM Snacks	30 pax per delivery	60 pax	
	CGOS			
PCG-OSEC CL 02-22 & CGOAC CL 02- 22 PFT/SQT	20 pax per delivery	60 pax	<ul style="list-style-type: none"><li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li><li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li></ul>	
	20 pax per delivery	60 pax		

## SUPPLY AND DELIVERY OF CGETDC MEALS

	<p>AM Snacks</p> <p>Lunch</p> <p>PM Snacks</p>	20 pax per delivery	60 pax	<ul style="list-style-type: none"> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> <li>• The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ AM Snacks: Within 0930H – 1030H</li> <li>➤ Lunch: Within 1100H – 1300H</li> <li>➤ PM Snacks: Within 1430H – 1530H</li> </ul> </li> </ul>
	<p><b>CGOAC CL 02-22 &amp; CL 03 -22</b></p> <p><b>Deliberation of Staff Study</b></p>	45 pax per delivery	90 pax	<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> </ul>
	<p>AM Snacks</p>	45 pax per delivery	90 pax	

# SUPPLY AND DELIVERY OF CGETDC MEALS

	Lunch  PM  Snacks			<ul style="list-style-type: none"> <li>The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ AM Snacks: Within 0930H – 1030H</li> <li>➤ Lunch: Within 1100H – 1300H</li> <li>➤ PM Snacks: Within 1430H – 1530H</li> </ul> </li> </ul>
	Graduation PCG-OSEC CL 02-22 & Convening CGOAC CL 03 - 22 Deliberation of Staff Study			<ul style="list-style-type: none"> <li>The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> <li>The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ Lunch: Within 1100H – 1300H</li> </ul> </li> </ul>
	Lunch	60 pax per delivery	120 pax	
	<b>LEAD Academy for</b>	40 pax per delivery	40 pax	<ul style="list-style-type: none"> <li>The terms and conditions of the contract shall be effective</li> </ul>

## SUPPLY AND DELIVERY OF CGETDC MEALS

	CGOAC CL 02-22	40 pax per delivery	40 pax	<ul style="list-style-type: none"> <li>from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> <li>The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ AM Snacks: Within 0930H – 1030H</li> <li>➤ Lunch: Within 1100H – 1300H</li> <li>➤ PM Snacks: Within 1430H – 1530H</li> </ul> </li> </ul>
	CGOAC CL 03 - 22 Graduation	80 pax per delivery	80 pax	<ul style="list-style-type: none"> <li>The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> </ul>



# SUPPLY AND DELIVERY OF CGETDC MEALS

				<ul style="list-style-type: none"><li>• The winning bidder should deliver the goods to the respective location of the following End-Users:<ul style="list-style-type: none"><li>➤ CGETDC Units</li><li>➤ RTCs</li><li>➤ Staff Offices</li></ul></li><li>• The meals shall be served based on the following schedule:<ul style="list-style-type: none"><li>➤ Lunch: Within 1100H – 1300H</li></ul></li></ul>
	<b>CGOAC CL 03 - 22 PFT/SQT</b>  <b>Lunch</b>	20 pax per delivery	20 pax	<ul style="list-style-type: none"><li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li><li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li><li>• The winning bidder should deliver the goods to the respective location of the following End-Users:<ul style="list-style-type: none"><li>➤ CGETDC Units</li><li>➤ RTCs</li><li>➤ Staff Offices</li></ul></li><li>• The meals shall be served based on the following schedule:<ul style="list-style-type: none"><li>➤ Lunch: Within 1100H – 1300H</li></ul></li></ul>

## SUPPLY AND DELIVERY OF CGETDC MEALS

	<b>CGOAC CL 03 - 22 LEAD ACADEMY</b>			<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> <li>• The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ Lunch: Within 0930H – 1030H</li> </ul> </li> </ul>
	<b>Proposed Staff Study Title</b>			<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users:</li> </ul>
	Lunch			
	PM Snacks	30 pax per delivery	30 pax	

## SUPPLY AND DELIVERY OF CGETDC MEALS

		30 pax per delivery	30 pax	<ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> <ul style="list-style-type: none"> <li>• The meals shall be served based on the following schedule:               <ul style="list-style-type: none"> <li>➤ Lunch: Within 1100H – 1300H</li> <li>➤ PM Snacks: Within 1430H – 1530H</li> </ul> </li> </ul>
<b>CGNOS</b>				
	<b>Convening (Advance Course)</b>			<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users:               <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> <li>• The meals shall be served based on the following schedule:               <ul style="list-style-type: none"> <li>➤ Lunch: Within 1100H – 1300H</li> </ul> </li> </ul>
	Lunch	250 pax per delivery	250 pax	

## SUPPLY AND DELIVERY OF CGETDC MEALS

	<b>Graduation (Advance Course)</b>			<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> <li>• The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ Lunch: Within 1100H – 1300H</li> </ul> </li> </ul>
	<b>Convening RTCs (Incoming CGNOC)</b>	250 pax per delivery	250 pax	<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> </ul> </li> </ul>
	<b>Lunch</b>	160 pax per delivery	160 pax	

# SUPPLY AND DELIVERY OF CGETDC MEALS

				<ul style="list-style-type: none"> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul>
				<ul style="list-style-type: none"> <li>• The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ Lunch: Within 1100H – 1300H</li> </ul> </li> </ul>
	Recognition 3 RTCs (Incoming CGNOC)			<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> </ul>
	Lunch	160 pax per delivery	160 pax	<ul style="list-style-type: none"> <li>• The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ Lunch: Within 1100H – 1300H</li> </ul> </li> </ul>
	Graduation 3 RTCs (Ongoing CGNOC)			<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the</li> </ul>

## SUPPLY AND DELIVERY OF CGETDC MEALS

				<ul style="list-style-type: none"> <li>The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ Lunch: Within 0930H – 1030H</li> </ul> </li> </ul>
	<b>Reassignment &amp; Personnel Rotation Board</b>			<ul style="list-style-type: none"> <li>The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> <li>The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ Lunch: Within 1430H – 1530H</li> </ul> </li> </ul>
	<b>PM Snacks</b>	15 pax per delivery	60 pax	
	<b>Instructors Badge Deliberation Board</b>			<ul style="list-style-type: none"> <li>The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> </ul>

## SUPPLY AND DELIVERY OF CGETDC MEALS

	Lunch	15 pax per delivery	60 pax	<ul style="list-style-type: none"> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➢ CGETDC Units</li> <li>➢ RTCs</li> <li>➢ Staff Offices</li> </ul> </li> <li>• The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➢ Lunch: Within 1100H – 1300H</li> </ul> </li> </ul>
	CGETDC Unit Turn-Over Ceremony			<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➢ CGETDC Units</li> <li>➢ RTCs</li> <li>➢ Staff Offices</li> </ul> </li> <li>• The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➢ Lunch: Within 0930H – 1030H</li> </ul> </li> </ul>
	AM Snacks	15 pax per delivery	15 pax	
<b>T-6</b>				



## SUPPLY AND DELIVERY OF CGETDC MEALS

	<b>Budget Review</b>			<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➢ CGETDC Units</li> <li>➢ RTCs</li> <li>➢ Staff Offices</li> </ul> </li> <li>• The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➢ AM Snacks: Within 0930H – 1030H</li> <li>➢ Lunch: Within 1100H – 1300H</li> <li>➢ PM Snacks: Within 1430H – 1530H</li> </ul> </li> </ul>
<b>T-12</b>				
	<b>Academic Board</b>	20 pax per delivery	80 pax	<ul style="list-style-type: none"> <li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> </ul>

## SUPPLY AND DELIVERY OF CGETDC MEALS

Lunch	160 pax per delivery	160 pax	<ul style="list-style-type: none"> <li>winning bidder of the Notice to Proceed to December 2022.</li> <li>The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> <li>The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ Lunch: Within 1100H – 1300H</li> </ul> </li> </ul>
<b>T-1</b>			
Awards and Decorations	15 pax per delivery	60 pax	<ul style="list-style-type: none"> <li>The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li> <li>The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> </ul>
AM Snacks			

## SUPPLY AND DELIVERY OF CGETDC MEALS

	20 pax per delivery	80 pax	<ul style="list-style-type: none"> <li>• The Supplier will be notified seven (7) days prior to the delivery date for every activity.</li> <li>• The winning bidder should deliver the goods to the respective location of the following End-Users: <ul style="list-style-type: none"> <li>➤ CGETDC Units</li> <li>➤ RTCs</li> <li>➤ Staff Offices</li> </ul> </li> <li>• The meals shall be served based on the following schedule: <ul style="list-style-type: none"> <li>➤ AM Snacks: Within 0930H – 1030H</li> <li>➤ Lunch: Within 1100H – 1300H</li> <li>➤ PM Snacks: Within 1430H – 1530H</li> </ul> </li> </ul>
AM Snacks			
Lunch			
PM Snacks			

**CONFORME:**

*[Signature of the Authorized Rep.]*

*[in the capacity of] (Please indicate position of Authorized Rep.)]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_  
*(Please indicate name of company)*

## SUPPLY AND DELIVERY OF CGETDC MEALS



**PHILIPPINES COAST GUARD**

**COAST GUARD EDUCATION, TRAINING AND DOCTRINE COMMAND**

Coast Guard Base Farola, Muelle dela Industria, Binondo, Manila

## *Section VII. Technical Specifications*

## SUPPLY AND DELIVERY OF CGETDC MEALS

### Technical Specifications

SUPPLY AND DELIVERY OF CGETDC MEALS			
ITEM DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
			<p>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 Bidders 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 provisions of ITB Clause</p>

## SUPPLY AND DELIVERY OF CGETDC MEALS

			3.1(a)(ii) and/or Clause 2.1(a)(ii).	GCC
PATICULARS	GENERAL DESCRIPTION UNIT		STATEMENT OF COMPLIANCE	
COMMAND ACTIVITY				
CGETDC Anniversary Quantity: • 300 pax for Lunch • 300 pax for Dinner	1) Lunch 1.1 Viands: 1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving)  1.2 Vegetable (at least 100g per serving);  1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);  1.4 Water, Juice, or Soda at least 375ml; and  1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)  2) Dinner 2.1 Viands: 1 Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving)  2.2 Vegetable (at least 100g per serving);  2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);  2.4 Water, Juice, or Soda at least 375ml; and	Statement Compliance:	of	

## SUPPLY AND DELIVERY OF CGETDC MEALS

	2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
<b>Thanksgiving Celebration CGETDC Anniversary</b>  <b>Quantity:</b>  300 pax for Snacks	1) Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 1.2 Choice of Burger, Sandwiches, or kakanin; and 1.3 Water, Juice, or Soda at least 375ml	<b>Statement of Compliance:</b>  _____
<b>Year Assessment</b> <b>End</b>  <b>Quantity:</b> <ul style="list-style-type: none"> <li>• 700 pax for AM Snacks</li> <li>• 700 pax for Lunch</li> <li>• 700 pax for PM Snacks</li> <li>• 700 pax for Dinner</li> <li>• 700 pax for Breakfast</li> </ul>	2) AM Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 1.2 Choice of Burger, Sandwiches, or kakanin; and 1.3 Water, Juice, or Soda at least 375ml  3) Lunch 2.1 Viands: Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving) 2.2 Vegetable (at least 100g per serving); 2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving); 2.4 Water, Juice, or Soda at least 375ml; and	<b>Statement of Compliance:</b>  _____



## SUPPLY AND DELIVERY OF CGETDC MEALS

	<p>2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p> <p>4) PM Snacks</p> <p>3.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki binon);</p> <p>3.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>3.3 Water, Juice, or Soda at least 375ml</p> <p>5) Dinner</p> <p>4.1 Viands: Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>4.2 Vegetable (at least 100g per serving);</p> <p>4.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>4.4 Water, Juice, or Soda at least 375ml; and</p> <p>4.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p> <p>6) Breakfast</p> <p>5.1 Viands: Choice of Corned Beef/ Beef Tapa/ Hotdog Paired with Egg (Sunny side-up, Scrambled)</p>	
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# SUPPLY AND DELIVERY OF CGETDC MEALS

	5.2 Coffee, Hot Choco, Water, or Juice at least 375ml	
	<b>RTC BATAAN</b>	
<b>Graduation of CGOC CL 27-2021 "B"</b>  Quantity: <ul style="list-style-type: none"> <li>• 100 pax for AM Snacks</li> <li>• 100 pax for Lunch</li> </ul>	<b>1) AM Snacks</b> 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);  1.2 Choice of Burger, Sandwiches, or kakanin; and  1.3 Water, Juice, or Soda at least 375ml  <b>2) Lunch</b> <b>2.1 Viands:</b> Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving);  2.2 Vegetable (at least 100g per serving);  2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);  2.4 Water, Juice, or Soda at least 375ml; and  2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	<b>Statement of Compliance:</b>  _____
<b>Graduation of CGOC CL 28-2022 "C" and CGOC CL 29-2022 "A"</b>  Quantity: <ul style="list-style-type: none"> <li>• 100 pax for AM Snacks</li> </ul>	<b>1) AM Snacks</b> 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);  1.2 Choice of Burger, Sandwiches, or kakanin; and	

## SUPPLY AND DELIVERY OF CGETDC MEALS

<ul style="list-style-type: none"> <li>• 100 pax for Lunch</li> </ul>	<p>1.3 Water, Juice, or Soda at least 375ml</p> <p>2) Lunch</p> <p>2.1 Viands: Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving);</p> <p>2.2 Vegetable (at least 100g per serving);</p> <p>2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>2.4 Water, Juice, or Soda at least 375ml; and</p> <p>2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p>	
<p><b>Graduation of CGOC CL 28-2022 "B"</b></p> <p>Quantity:</p> <ul style="list-style-type: none"> <li>• 100 pax for AM Snacks</li> <li>• 100 pax for Lunch</li> </ul>	<p>1) AM Snacks</p> <p>1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>1.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>1.3 Water, Juice, or Soda at least 375ml</p> <p>2) Lunch</p> <p>2.1 Viands:</p>	<p><b>Statement of Compliance:</b></p> <hr/>

## SUPPLY AND DELIVERY OF CGETDC MEALS

<p>Quantity:</p> <ul style="list-style-type: none"> <li>• 15 pax AM Snacks</li> <li>• 15 pax PM Snacks</li> </ul> <p>No of activity: 4</p>	<p>Malabon, palabok, pancit Binondo, miki bihon);</p> <p>1.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>1.3 Water, Juice, or Soda at least 375ml</p> <p>2) PM Snacks</p> <p>2.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>2.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>2.3 Water, Juice, or Soda at least 375ml</p>	<hr/>
<p><b>Convening &amp; Lateral Graduation Entrants Orientation Course CL 03</b></p> <p>Quantity:</p> <ul style="list-style-type: none"> <li>• 30 pax AM Snacks</li> <li>• 30 pax Lunch</li> <li>• 30 pax PM Snacks</li> </ul> <p>No of activity: 2</p>	<p>1) AM Snacks</p> <p>1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>1.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>1.3 Water, Juice, or Soda at least 375ml</p> <p>2) Lunch</p> <p>2.1 Viands: Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>2.2 Vegetable (at least 100g per serving);</p> <p>2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>2.4 Water, Juice, or Soda at least 375ml; and</p>	<p><b>Statement of Compliance:</b></p> <hr/>

# SUPPLY AND DELIVERY OF CGETDC MEALS

		<p>Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving);</p> <p>2.2 Vegetable (at least 100g per serving);</p> <p>2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>2.4 Water, Juice, or Soda at least 375ml; and;</p> <p>2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p>	
<p><b>Recognition &amp; of CGNOC CL 91-2022</b></p> <p>Quantity:            • 50 pax for Dinner</p> <p>No. of activity: 2</p>	<p><b>RTC TAGUIG</b></p> <p>1) Dinner            1.1 Viands:            Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving);</p> <p>1.2 Vegetable (at least 100g per serving);</p> <p>1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>1.4 Water, Juice, or Soda at least 375ml; and</p> <p>1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p>	<p><b>Statement of Compliance:</b></p> <hr/>	
<b>CISSG</b>			
<b>PFT</b>	<p>1) Breakfast            1.1 Viands:</p>	<b>Statement of Compliance:</b>	

## SUPPLY AND DELIVERY OF CGETDC MEALS

<b>Quantity:</b> <ul style="list-style-type: none"> <li>• 100 pax for Breakfast</li> </ul>	<b>No. of activity:</b> 2	<b>Choice of Corned Beef/ Beef Tapa/ Hotdog</b> Paired with Egg (Sunny side-up, Scrambled)  1.2 Coffee, Hot Choco, Water, or Juice at least 375ml	<hr/>
<b>LDDC</b>			
<b>Curriculum Review</b>  <b>Quantity:</b> <ul style="list-style-type: none"> <li>• 30 pax for AM Snacks</li> <li>• 30 pax for Lunch</li> </ul> 30 pax for PM Snacks	<b>1) AM Snacks</b> 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 1.2 Choice of Burger, Sandwiches, or kakanin; and 1.3 Water, Juice, or Soda at least 375ml  <b>2) Lunch</b> 2.1 Viands: Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving) 2.2 Vegetable (at least 100g per serving); 2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving); 2.4 Water, Juice, or Soda at least 375ml; and 2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)  <b>3) PM Snacks</b> 3.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	<b>Statement of Compliance:</b>  <hr/>	<b>of</b>

## SUPPLY AND DELIVERY OF CGETDC MEALS

	3.2 Choice of Burger, Sandwiches, or kakanin; and 3.3 Water, Juice, or Soda at least 375ml	
CGSSMA		
Convening & Graduation of DIC CL 20	1) AM Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 1.2 Choice of Burger, Sandwiches, or kakanin; and 1.4 Water, Juice, or Soda at least 375ml  2) Lunch 2.1 Viands: Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving) 2.2 Vegetable (at least 100g per serving); 2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving); 2.4 Water, Juice, or Soda at least 375ml; and 2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)  3) PM Snacks 3.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);	Statement of Compliance:
Quantity: <ul style="list-style-type: none"> <li>• 40 pax for AM Snacks</li> <li>• 40 pax for Lunch</li> <li>• 40 pax for PM Snacks</li> <li>•</li> </ul> No. of activity: 2		

## SUPPLY AND DELIVERY OF CGETDC MEALS

	<p>3.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>3.3 Water, Juice, or Soda at least 375ml</p>	<p><b>Statement of Compliance:</b></p>
<p><b>Convening &amp; of Graduation Tactical Officers Course CL 03</b></p> <p><b>Quantity:</b></p> <ul style="list-style-type: none"> <li>• 30 pax for AM Snacks</li> <li>• 30 pax for Lunch</li> <li>• 30 pax for PM Snacks</li> </ul> <p><b>No. of activity: 2</b></p>	<p>1) AM Snacks</p> <p>1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>1.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>1.3 Water, Juice, or Soda at least 375ml</p> <p>2) Lunch</p> <p>2.1 Viands:</p> <p>Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>2.2 Vegetable (at least 100g per serving);</p> <p>2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>2.4 Water, Juice, or Soda at least 375ml; and</p> <p>2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p> <p>3) PM Snacks</p> <p>3.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>3.2 Choice of Burger, Sandwiches, or kakanin; and</p>	<hr/>



## SUPPLY AND DELIVERY OF CGETDC MEALS

ISO Orientation Course Batch 14	Statement of Compliance:
<p>Quantity:</p> <ul style="list-style-type: none"> <li>• 6 pax AM Snacks</li> <li>• 6 pax Lunch</li> <li>• 6 pax PM Snacks</li> </ul> <p>No of activity: 2</p>	<p>3.3 Water, Juice, or Soda at least 375ml</p> <p>1) AM Snacks</p> <p>1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>1.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>1.3 Water, Juice, or Soda at least 375ml</p> <p>2) Lunch</p> <p>2.1 Viands:</p> <p>Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>2.2 Vegetable (at least 100g per serving);</p> <p>2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>2.4 Water, Juice, or Soda at least 375ml; and</p> <p>2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p> <p>3) PM Snacks</p> <p>3.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>3.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>3.3 Water, Juice, or Soda at least 375ml</p>

## SUPPLY AND DELIVERY OF CGETDC MEALS

ISO Internal Auditor Course Batch 14	Quantity:	No of activity: 2
<ul style="list-style-type: none"> <li>• 3 pax AM Snacks</li> <li>• 3 pax Lunch</li> <li>• 3 pax PM Snacks</li> </ul>	<p>1) AM Snacks</p> <p>1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>1.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>1.3 Water, Juice, or Soda at least 375ml</p> <p>2) Lunch</p> <p>2.1 Viands:</p> <p>Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>2.2 Vegetable (at least 100g per serving);</p> <p>2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>2.4 Water, Juice, or Soda at least 375ml; and</p> <p>2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p> <p>3) PM Snacks</p> <p>3.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>3.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>3.3 Water, Juice, or Soda at least 375ml</p>	<p>Statement of Compliance:</p>
PCG NSTP-CWTS CL 15 – CL 16 Convening & Graduation	<p>1) AM Snacks</p> <p>1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit</p>	<p>Statement of Compliance:</p>

## SUPPLY AND DELIVERY OF CGETDC MEALS

	<p>2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p> <p>3) PM Snacks</p> <p>3.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>3.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>3.3 Water, Juice, or Soda at least 375ml</p>	
CGOS		
PCG-OSEC CL 02-22 & CGOAC CL 02-22 PFT/SQT	1) AM Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 1.2 Choice of Burger, Sandwiches, or kakanin; and 1.3 Water, Juice, or Soda at least 375ml	Statement of Compliance:
Quantity: <ul style="list-style-type: none"> <li>• 20 pax AM Snacks</li> <li>• 20 pax Lunch</li> <li>• 20 pax PM Snacks</li> </ul>		
No of activities: 3	<p>2) Lunch</p> <p>2.1 Viands: Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>2.2 Vegetable (at least 100g per serving);</p> <p>2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>2.4 Water, Juice, or Soda at least 375ml; and</p>	

## SUPPLY AND DELIVERY OF CGETDC MEALS

	<p>2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p> <p>3) PM Snacks</p> <p>3.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>3.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>3.3 Water, Juice, or Soda at least 375ml</p>	
<p><b>CGOAC CL 02-22 &amp; CL 03 -22</b> <b>Deliberation of Staff Study</b></p> <p>Quantity:</p> <ul style="list-style-type: none"> <li>• 45 pax AM Snacks</li> <li>• 45 pax Lunch</li> <li>• 45 pax PM Snacks</li> </ul> <p>No of activities: 2</p>	<p>1) AM Snacks</p> <p>1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>1.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>1.3 Water, Juice, or Soda at least 375ml</p> <p>2) Lunch</p> <p>2.1 Viands: Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>2.2 Vegetable (at least 100g per serving);</p> <p>2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>2.4 Water, Juice, or Soda at least 375ml; and</p> <p>2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p>	<p><b>Statement of Compliance:</b></p> <hr/>

## SUPPLY AND DELIVERY OF CGETDC MEALS

	<p>3) PM Snacks</p> <p>3.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>3.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>3.3 Water, Juice, or Soda at least 375ml</p>	
<p><b>Graduation OSEC CL 02-22 &amp; Convening CGOAC CL 03 -22 Deliberation of Staff Study</b></p> <p>Quantity:</p> <ul style="list-style-type: none"> <li>• 60 pax Lunch</li> </ul> <p>No of activities: 2</p>	<p>1) Lunch</p> <p>1.1 Viands: Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>1.2 Vegetable (at least 100g per serving);</p> <p>1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>1.4 Water, Juice, or Soda at least 375ml; and</p> <p>1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p>	<p><b>Statement of Compliance:</b></p> <hr/>
<p><b>LEAD Academy for CGOAC CL 02-22</b></p> <p>Quantity:</p> <ul style="list-style-type: none"> <li>• 40 pax AM Snacks</li> <li>• 40 pax Lunch</li> <li>• 40 pax PM Snacks</li> </ul>	<p>1) AM Snacks</p> <p>1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>1.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>1.3 Water, Juice, or Soda at least 375ml</p> <p>2) Lunch</p> <p>2.1 Viands: Viand of meat (beef) &amp; 1 viand of Chicken, fish or other</p>	<p><b>Statement of Compliance:</b></p> <hr/>

# SUPPLY AND DELIVERY OF CGETDC MEALS

	<p>seafoods (at least 100g per serving)</p> <p>2.2 Vegetable (at least 100g per serving);</p> <p>2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>2.4 Water, Juice, or Soda at least 375ml; and</p> <p>2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p>	
<p><b>CGOAC CL 02-22 Graduation</b></p> <p>Quantity:</p> <ul style="list-style-type: none"> <li>80 pax Lunch</li> </ul>	<p>3) PM Snacks</p> <p>3.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>3.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>3.3 Water, Juice, or Soda at least 375ml</p> <p>1) Lunch</p> <p>1.1 Viands:</p> <p>Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>1.2 Vegetable (at least 100g per serving);</p> <p>1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>1.4 Water, Juice, or Soda at least 375ml; and</p> <p>At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p>	<p><b>Statement of Compliance:</b></p> <hr/>
<p><b>CGOAC CL 03-22 PFT/ISQT</b></p> <p>Quantity:</p>	<p>1) Lunch</p> <p>1.1 Viands:</p>	<p><b>Statement of Compliance:</b></p>

## SUPPLY AND DELIVERY OF CGETDC MEALS

<ul style="list-style-type: none"> <li>• 20 pax Lunch</li> </ul>	<p>Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>1.2 Vegetable (at least 100g per serving);</p> <p>1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>1.4 Water, Juice, or Soda at least 375ml; and</p> <p>1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p>	<hr/>
<p><b>CGOAC CL 03-22</b></p> <p>Quantity:</p> <ul style="list-style-type: none"> <li>• 60 pax AM Snacks</li> </ul>	<p>1) AM Snacks</p> <p>1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>1.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>1.3 Water, Juice, or Soda at least 375ml</p>	<p><b>Statement of Compliance:</b></p> <hr/>
<p><b>Proposed Staff Study Title</b></p> <p>Quantity:</p> <ul style="list-style-type: none"> <li>• 30 pax Lunch</li> <li>• 30 pax PM Snacks</li> </ul>	<p>1) Lunch</p> <p>1.1 Viands: Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>1.2 Vegetable (at least 100g per serving);</p> <p>1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>1.4 Water, Juice, or Soda at least 375ml; and</p> <p>1.5 At least one (1) dessert (Fruits, Cakes, Pastry,</p>	<p><b>Statement of Compliance:</b></p> <hr/>

## SUPPLY AND DELIVERY OF CGETDC MEALS

	<p>Chocolates, Cookies, Gelatin, or Pie)</p> <p>2) PM Snacks</p> <p>2.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>2.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>2.3 Water, Juice, or Soda at least 375ml</p>	
<b>CGNOS</b>		
<p><b>Convening (Advance)</b></p> <p>Quantity:</p> <ul style="list-style-type: none"> <li>• 250 pax Lunch</li> </ul>	<p>1) Lunch</p> <p>1.1 Viands: Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>1.2 Vegetable (at least 100g per serving);</p> <p>1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>1.4 Water, Juice, or Soda at least 375ml; and</p> <p>1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p>	<p><b>Statement of Compliance:</b></p> <p>_____</p>
<p><b>Graduation (Advance)</b></p> <p>Quantity:</p>	<p>1) Lunch</p> <p>1.1 Viands: Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p>	<p><b>Statement of Compliance:</b></p>



## SUPPLY AND DELIVERY OF CGETDC MEALS

<ul style="list-style-type: none"> <li>• 200 pax Lunch</li> </ul>	<p>1.2 Vegetable (at least 100g per serving);</p> <p>1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>1.4 Water, Juice, or Soda at least 375ml; and</p> <p>1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p>	<hr/>
<p><b>Convening 3 RTCs (Incoming CGNOC)</b></p> <p>Quantity:</p> <ul style="list-style-type: none"> <li>• 160 pax Lunch</li> </ul>	<p>1) Lunch</p> <p>1.1 Viands:</p> <p>Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>1.2 Vegetable (at least 100g per serving);</p> <p>1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>1.4 Water, Juice, or Soda at least 375ml; and</p> <p>1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p>	<p><b>Statement of Compliance:</b></p> <hr/>
<p><b>Recognition 3 RTCs (Incoming CGNOC)</b></p> <p>Quantity:</p>	<p>1) Lunch</p> <p>1.1 Viands:</p> <p>Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p>	<p><b>Statement of Compliance:</b></p>

## SUPPLY AND DELIVERY OF CGETDC MEALS

<ul style="list-style-type: none"> <li>• 160 pax Lunch</li> </ul>	<p>1.2 Vegetable (at least 100g per serving);</p> <p>1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>1.4 Water, Juice, or Soda at least 375ml; and</p> <p>1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p>	<hr/>
<p><b>Graduation 3 RTCs (Ongoing CGNOC)</b></p> <p>Quantity:</p> <ul style="list-style-type: none"> <li>• 160 pax Lunch</li> </ul>	<p>1) Lunch</p> <p>1.1 Viands:</p> <p>Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>1.2 Vegetable (at least 100g per serving);</p> <p>1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>1.4 Water, Juice, or Soda at least 375ml; and</p> <p>1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p>	<p><b>Statement of Compliance:</b></p> <hr/>
<p><b>Awards and Decorations</b></p>	<p><b>T-1</b></p> <p>1) AM Snacks</p>	<p><b>Statement of Compliance:</b></p>

## SUPPLY AND DELIVERY OF CGETDC MEALS

<p>Quantity:</p> <ul style="list-style-type: none"> <li>• 15 pax AM Snacks</li> </ul> <p>No of activities: 4</p>	<p>1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>1.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>1.3 Water, Juice, or Soda at least 375ml</p>	<p>_____</p>
<p><b>Reassignment &amp; Personnel Rotation Board</b></p> <p>Quantity:</p> <ul style="list-style-type: none"> <li>• 15 pax PM Snacks</li> </ul> <p>No of activities: 4</p>	<p>1) PM Snacks</p> <p>1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>1.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>1.3 Water, Juice, or Soda at least 375ml</p>	<p><b>Statement of Compliance:</b></p> <p>_____</p>
<p><b>Instructors Badge Deliberation Board</b></p> <p>Quantity:</p> <ul style="list-style-type: none"> <li>• 15 pax Lunch</li> </ul> <p>No of activities: 4</p>	<p>1) Lunch</p> <p>1.1 Viands: Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>1.2 Vegetable (at least 100g per serving);</p> <p>1.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>1.4 Water, Juice, or Soda at least 375ml; and</p>	<p><b>Statement of Compliance:</b></p> <p>_____</p>

# SUPPLY AND DELIVERY OF CGETDC MEALS

	1.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)	
<b>CGETDC Unit Turn-Over Ceremony</b>  Quantity:  • 15 pax AM Snacks	1) AM Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 1.2 Choice of Burger, Sandwiches, or kakanin; and 1.3 Water, Juice, or Soda at least 375ml	<b>Statement of Compliance:</b>  _____
<b>T-6</b>		
<b>Budget Review</b>  Quantity:  • 15 pax AM Snacks • 15 pax Lunch • 15 pax PM Snacks	1) AM Snacks 1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon); 1.2 Choice of Burger, Sandwiches, or kakanin; and 1.3 Water, Juice, or Soda at least 375ml  2) Lunch 2.1 Viands: Viand of meat (beef) & 1 viand of Chicken, fish or other seafoods (at least 100g per serving) 2.2 Vegetable (at least 100g per serving); 2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving); 2.4 Water, Juice, or Soda at least 375ml; and	<b>Statement of Compliance:</b>  _____

## SUPPLY AND DELIVERY OF CGETDC MEALS

	<p>2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p> <p>3) PM Snacks</p> <p>3.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>3.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>3.3 Water, Juice, or Soda at least 375ml</p>	
<b>T-12</b>		
<b>Academic Board</b>	<p>1) AM Snacks</p> <p>1.1 Choice of Pasta (white/red sauce)/ Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>1.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>1.3 Water, Juice, or Soda at least 375ml</p> <p>2) Lunch</p> <p>2.1 Viands: Viand of meat (beef) &amp; 1 viand of Chicken, fish or other seafoods (at least 100g per serving)</p> <p>2.2 Vegetable (at least 100g per serving);</p> <p>2.3 At least one (1) full size of measuring cup of steamed rice (at least 150g per serving);</p> <p>2.4 Water, Juice, or Soda at least 375ml; and</p>	<p><b>Statement of Compliance:</b></p> <hr/>
<p><b>Quantity:</b></p> <ul style="list-style-type: none"> <li>• 20 pax AM Snacks</li> <li>• 20 pax Lunch</li> </ul> <p>No of activities: 4</p>		

## SUPPLY AND DELIVERY OF CGETDC MEALS

	<p>2.5 At least one (1) dessert (Fruits, Cakes, Pastry, Chocolates, Cookies, Gelatin, or Pie)</p> <p>3) PM Snacks</p> <p>3.1 Choice of Pasta (white/red sauce)/Pancit (pancit Malabon, palabok, pancit Binondo, miki bihon);</p> <p>3.2 Choice of Burger, Sandwiches, or kakanin; and</p> <p>3.3 Water, Juice, or Soda at least 375ml</p>	
<b>Requirements if declared as Lowest/Single Calculated Bids</b>		
<p>➤ Presentation of Brochure/sample of items for the purpose of evaluation and determination of conformity with the technical specification.</p>	<p><b>Statement of Compliance:</b></p> <p>_____</p>	<p><b>of</b></p>
<b>Requirement/If awarded the contract:</b>		
<p>5.1. Delivery Period and Completeness:</p> <ul style="list-style-type: none"><li>• The terms and conditions of the contract shall be effective from the receipt by the winning bidder of the Notice to Proceed to December 2022.</li><li>• The winning Supplier or Service Provider will be notified seven (7) days prior to the scheduled date of activity with respect to the venue of activity/engagement.</li><li>• The winning Supplier or Service Provider shall submit to the end-user the menu five (5) days prior to the scheduled supply and delivery of packed meals and/or provision for the required catering services for checking and approval.</li><li>• All food packs shall be packed in an eco-friendly and recyclable container with eco-friendly table napkins and complete eco-friendly cutlery. On the other hand, for</li></ul>	<p><b>Statement of Compliance:</b></p> <p>_____</p>	<p><b>of</b></p>

## SUPPLY AND DELIVERY OF CGETDC MEALS

catering service, all necessary utensils and services shall be provided.

- Usage of hairnet and gloves by the kitchen personnel must be observed all the time.
- The meals shall be served based on the following schedule:
  - Breakfast: Within 0630H – 0830H
  - AM Snacks: Within 0930H – 1030H
  - Lunch: Within 1100H – 1300H
  - PM Snacks: Within 1430H – 1530H
  - Dinner: Within 1730H – 2000H

### 5.2. Delivery Place:

- The winning bidder should deliver the goods to the respective location of the following End-Users:
  - CGETDC Units
  - RTCs
  - Staff Offices

### 5.3. Menu:

- The menu should consist of varied selection of vegetables, fruits, beef, chicken, and seafood. Vegetables should always be available.
- The menu shall include viands using different form of cooking (grilled, steamed, fried).
- Food must not appear too oily. Color combination and food presentation must be observed. Texture and consistency of the food delivered should observed accordingly.
- Hot food should be served hot; cold food should be served cold.
- Morning and afternoon snacks should NOT be the same. The menu for lunch and dinner shall likewise NOT be the same.
- Two or more foods with strong flavors should be avoided in the same meal.

## SUPPLY AND DELIVERY OF CGETDC MEALS

<ul style="list-style-type: none"> <li>Portion control in serving viands must be observed and standardized.</li> <li>The winning Supplier or Service Provider shall have interest and commitment to provide healthy meals. Healthy meal is defined as a Healthy Diet which is complete with all the essential nutrients needed to perform daily activities and is balanced in terms of carbohydrates, proteins, vitamins, and mineral distribution. Healthy meals help support the goal of gradually changing to healthy diet and healthy lifestyle.</li> </ul>	
<b>Other requirement to be submitted by the Bidder during Post-Qualification:</b>	
<ul style="list-style-type: none"> <li>➤ TWG and BAC Secretariat to conduct site inspection to ascertain the authenticity of the store and supporting documents</li> <li>➤ The winning Supplier/Provider shall prepare food selection being offered during the Post-Qualification for the conformity of the technical specification.</li> <li>➤ Certificate of Dealership/Distributorship</li> </ul>	
x-x-x-x-x-nothing follows-x-x-x-x-x-x	

Conforme:

<i>[Signature of the Authorized Rep.]</i>	<i>[In the capacity of] (Please indicate position of Authorized Rep.)]</i>
Duly authorized to sign Bid for and on behalf of	<i>(Please indicate name of company)</i>



## SUPPLY AND DELIVERY OF CGETDC MEALS



**PHILIPPINES COAST GUARD**

**COAST GUARD EDUCATION, TRAINING AND DOCTRINE COMMAND**

Coast Guard Base Farola, Muelle de la Industria, Binondo, Manila

## *Section VIII. Checklist of Technical and Financial Documents*

## SUPPLY AND DELIVERY OF CGETDC MEALS

### Checklist of Technical and Financial Documents

Each Bidder shall submit one (1) **original** and six (6) **copies** of the first and second components of its bid through their duly authorized representatives.

All envelopes shall:

- a. contain the name of the contract to be bid in **capital letters**;
- b. bear the name and address of the Bidder in capital letters;
- c. be addressed to the BAC with the following details:

**BIDS AND AWARDS COMMITTEE (BAC)  
PHILIPPINE COAST GUARD – NATIONAL HEADQUARTERS**

- d. bear the specific identification of this bidding process; and
- e. bear a warning “**DO NOT OPEN BEFORE...**” the date and time for the opening of bids.

#### **I. TECHNICAL COMPONENT ENVELOPE (with tabbings)**

*Class “A” Documents*

Legal Documents

- ☐ Valid and updated Philippine Government Electronic Procurement System (PhilGEPS) Platinum Certificate of Registration and Membership in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184; Provided that all of the eligibility documents submitted to PhilGEPS are maintained and updated;

**OR**

In case any of the eligibility documents submitted to PhilGEPS is not updated, combination of a PhilGEPS Platinum Certificate of Registration and Membership, with any of the valid/updated Class “A” Eligibility Documents shall be submitted:

1. Securities and Exchange Commission (SEC) Registration Certificate for corporations, partnerships and/or joint ventures, Department of Trade and Industry (DTI) Registration Certificate for sole proprietorship, or Cooperative Development Authority (CDA) Registration Certificate for cooperatives; **AND/OR**

2. Valid 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.

## SUPPLY AND DELIVERY OF CGETDC MEALS

In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184; **AND/OR**

3. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); **AND/OR**
4. Latest Audited Financial Statements (AFS), stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids.

OR;

In lieu of the PhilGEPS Platinum Certificate of Registration and Membership, bidders shall submit all of the proceeding valid and/or updated Class "A" Eligibility Documents; Provided that the bidder having the LCB/SCB submit/s a valid and updated PhilGEPS Platinum Certificate of Registration and Membership within five (5) calendar days from receipt of the BAC notice of the LCB/SCB during the post-qualification process.

1. SEC Registration Certificate for corporations, partnerships and/or joint ventures, DTI Registration Certificate for sole proprietorship, or CDA Registration Certificate for cooperatives;
2. Valid 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.

In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184;

3. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); **AND**
4. Latest AFS stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids.

## SUPPLY AND DELIVERY OF CGETDC MEALS

### 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.

The Statement of all On-going Government and Private Contracts shall indicate for each contract, the following:

- name of the contract;
- date of the contract;
- contract period;
- owner's name and address;
- kinds of goods;
- amount of contract and value of outstanding contracts;
- date of delivery (please state estimated date of delivery)

For purposes of post-qualification bidders are also required to attached the following: (if applicable)

- Notice to Proceed
- Purchase Order

- ☐ (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, which should have been completed within five (5) years prior to the deadline for the submission and receipt of bids and equivalent to at least twenty-five percent (25%) of the ABC or amounting to at least Six Hundred Seventy-Seven Thousand Five Hundred Eighty-Seven Pesos and 50/100 Only (PnP677,587.50).

The statement identifying the Single Largest Completed Contract (SLCC) shall indicate the following:

- (a) name of the contract;
- (b) date of the contract;
- (c) contract period;
- (d) owner's name and address;
- (e) kinds of goods;
- (f) amount of completed contracts, adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;
- (h) date of delivery (actual date of delivery for the single largest completed contract); and
- (i) end user's acceptance or official receipt(s) or sales invoice issued for the contract, which shall be attached to the statement of SLCC.

For purposes of post-qualification, bidders are required to attach the entire set of the Contract, Purchase Order or Memorandum of Agreement to the Statement Identifying the SLCC.

Bidders are also required to Include in the aforesaid Statement of All On-going Government and Private Contracts and Statement Identifying the SLCC the following information:

- a) Contact Person; and

## SUPPLY AND DELIVERY OF CGETDC MEALS

- b) ☐ Contact Details (telephone/fax/cellphone number and/or email address)
- ☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission, based on the following schedule:

a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;	c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project
b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	[at least Five Percent (5%) of the ABC]
[at least Two Percent (2%) of the ABC]	
<b>PhP54,207</b>	<b>PhP135,517.5</b>

**OR:**

Original copy of Notarized Bid Securing Declaration in accordance with the GPPB template provided under GPPB Circular 04-2020; **and**

- ☐ (i) Duly signed Section VI (Schedule of Requirements); **and**
- ☐ (j) Conformity with the Technical Specifications and duly signed by the bidder's authorized representative. As evidence of the bidder's statements of compliance, the bidders shall be required to provide manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, brochures, pamphlets, samples, as appropriate; **and**
- ☐ (k) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Special Power of Attorney for sole proprietorships, Notarized Secretary's Certificate/Board Partnership Resolution 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.

Reminder: If the prospective bidder's representative who will attend the Submission, Receipt, Opening and Preliminary Examination of Bids is different from the authorized representative to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the

## SUPPLY AND DELIVERY OF CGETDC MEALS

bidding, then the prospective bidder can include the name/s of said representative in the above-mentioned proofs of authorization (e.g., *original copy of the duly notarized Secretary's Certificate for corporations, Board/Partnership Resolution for partnerships, corporations, and/or joint ventures or an original copy of the Special Power of Attorney for sole proprietorships, whichever is applicable*)

### Financial Documents

- ☐ (1) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) which must be at least to the ABC amounting to *Two Million Seven Hundred Ten Thousand Three Hundred Fifty Pesos Only (Php2,710,350.00)*

Bidders must submit a computation of its NFCC, which must be at least equal to the ABC, calculated as follows:

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

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

For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards.

### OR:

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid or in the amount of *Two Hundred Seventy-One Thousand Thirty-Five Pesos Only (Php271,035.00)* if issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

### Class "B" Documents

- ☐ (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

### OR:

## SUPPLY AND DELIVERY OF CGETDC MEALS

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.

Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security.

Each partner of the joint venture shall submit their respective valid and updated PhilGEPS Platinum Certificate of Registration and Membership in accordance with Section 8.5.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184.

In case any of the eligibility documents submitted to PhilGEPS by any of the partners of the joint venture is not updated, a combination of a valid PhilGEPS Platinum Certificate of Registration and Membership, with any of the valid/updated Class "A" Eligibility Documents shall be submitted:

- SEC Registration Certificate for corporations, partnerships and/or joint ventures; DTI Registration Certificate for sole proprietorship; or CDA Registration Certificate for cooperatives;
- Valid 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;
- Valid Tax Clearance Certificate; and
- AFS, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year.

In the event that one of the partners of the joint venture does not have a valid and updated PhilGEPS Platinum Certificate of Registration and Membership, then it shall submit the following eligibility documents:

- SEC Registration Certificate for corporations, partnerships and/or joint ventures; DTI Registration Certificate for sole proprietorship; or CDA Registration Certificate for cooperatives;
- Valid 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;
- Valid Tax Clearance Certificate; and
- AFS, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year.

The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: *Provided*, That the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements.

## 24 FINANCIAL COMPONENT ENVELOPE (with tabbings)

## SUPPLY AND DELIVERY OF CGETDC MEALS

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

All financial bids shall be rounded up to two (2) decimal places.

### ADDITIONAL REQUIREMENTS TO BE COMPLIED BY THE WINNING SUPPLIER:

Within ten (10) calendar days from receipt of the Notice of Award (NOA), the winning supplier shall submit a Performance Securing Declaration or any form of Performance Security in accordance with the following schedule pursuant to Section 39 of the 2016 Revised IRR of R.A. 9184 **which shall be denominated in Philippine Pesos, posted in favor of the Philippine Coast Guard and shall remain valid until issuance by the Philippine Coast Guard of the Certificate of Final Acceptance**, to wit:

<p>a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;</p> <p>b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank</p> <p>[at least Two Percent (5%) of the Contract Price]</p>	<p>c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project</p> <p>[at least Thirty Percent (30%) of the Contract Price]</p>
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# Section IX. Bidding Forms

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**SUPPLY AND DELIVERY OF CGETDC MEALS**

## SUPPLY AND DELIVERY OF CGETDC MEALS

### BID FORM

Date : \_\_\_\_\_  
Project Identification No. \_\_\_\_\_

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:  
Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of agent Currency, Commission or gratuity

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(if none, state "None") /

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

## SUPPLY AND DELIVERY OF CGETDC MEALS

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

## SUPPLY AND DELIVERY OF CGETDC MEALS

### For Goods Offered from Abroad

**[shall be submitted with the Bid if bidder is offering goods from Abroad]**

**Kindly supply the required information in the spaces provided. Do not forget to indicate the “Country of Origin” of the goods offered. Any alteration to any of the terms and conditions contained in the document may cause your disqualification except if said alteration or revision is a result of a Supplemental/Bid Bulletin.**

Name of Bidder \_\_\_\_\_, Invitation to Bid Number \_\_, Page of \_\_\_\_.

[illegible]

*[Signature of the Authorized Rep.]*

*[in the capacity of] (Please indicate position of Authorized Rep.)*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_  
(Please indicate name of company)

**\*BIDDERS SHALL NOT ALTER THIS FOR**

### For Goods Offered From Within the Philippines

## SUPPLY AND DELIVERY OF CGETDC MEALS

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

Kindly supply the required information in the spaces provided. Do not forget to indicate the "Country of Origin" of the goods offered. Prospective bidders have the option to indicate the appropriate amount, "0" or "Not Applicable (N/A)" for columns 6, 7 and 8. Any alteration to any of the terms and conditions contained in the document may cause your disqualification except if said alteration or revision is a result of a Supplemental/Bid Bulletin.

Name of Bidder \_\_\_\_\_, Invitation to Bid Number \_\_\_\_\_, Page \_ of \_\_\_\_\_.

1	2	3	4	5	6	7	8	9	10
		Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
<b>COMMAND ACTIVITY</b>									
1	<b>CGETDC Anniversary</b> Quantity: <ul style="list-style-type: none"> <li>300 pax for Lunch</li> <li>300 pax for Dinner</li> </ul>		300 pax for Lunch  300 pax for Dinner						
2	<b>Thanksgiving Celebration CGETDC Anniversary</b>  Quantity: <ul style="list-style-type: none"> <li>300 pax for Lunch</li> </ul>		300 pax for Lunch						

## SUPPLY AND DELIVERY OF CGETDC MEALS

3	<b>Year End Assessment</b> Quantity: <ul style="list-style-type: none"> <li>• 700 pax for AM Snacks</li> <li>• 700 pax for Lunch</li> <li>• 700 pax for PM Snacks</li> <li>• 700 pax for Dinner</li> <li>• 700 pax for Breakfast</li> </ul>		700 pax for AM Snacks  700 pax for Lunch  700 pax for PM Snacks  700 pax for Dinner  700 pax for Breakfast						
<b>RTC BATAAN</b>									
4	<b>Graduation of CGOC CL 27-2021 "B"</b> Quantity: <ul style="list-style-type: none"> <li>• 100 pax for AM Snacks</li> <li>• 100 pax for Lunch</li> </ul>		100 pax for AM Snacks  100 pax for Lunch						
5	<b>Graduation of CGOC CL 28-2022 "C" and CGOC CL 29-2022 "A"</b> Quantity: <ul style="list-style-type: none"> <li>• 100 pax for AM Snacks</li> </ul>		100 pax for AM Snacks  100 pax for Lunch						

## SUPPLY AND DELIVERY OF CGETDC MEALS

	<ul style="list-style-type: none"> <li>100 pax for Lunch</li> </ul>								
6	<b>Graduation of CGOC CL 28-2022 "B"</b>  Quantity: <ul style="list-style-type: none"> <li>100 pax for AM Snacks</li> <li>100 pax for Lunch</li> </ul>		100 pax AM Snacks  100 pax Lunch						
	<b>RTC TAGUIG</b>								
7	<b>Recognition &amp; Graduation of CGNOC CL 91-2022</b>  Quantity: <ul style="list-style-type: none"> <li>50 pax for Dinner</li> </ul> No. of activity: 2		100 pax  <i>*(50 pax per delivery)</i>						
<b>CISSG</b>									
8	<b>PFT</b>  Quantity: <ul style="list-style-type: none"> <li>100 pax for Breakfast</li> </ul> No. of activity: 2		200 pax  <i>*(100 pax per delivery)</i>						
<b>LDDC</b>									



## SUPPLY AND DELIVERY OF CGETDC MEALS

9	<b>Curriculum Review</b>  Quantity: <ul style="list-style-type: none"> <li>• 30 pax for AM Snacks</li> <li>• 30 pax for Lunch</li> <li>• 30 pax for PM Snacks</li> </ul>		30 pax for AM Snacks  30 pax for Lunch  30 pax for PM Snacks						
<b>CGSSMA</b>									
10	<b>Convening &amp; Graduation of DIC CL 20</b>  Quantity: <ul style="list-style-type: none"> <li>• 40 pax for AM Snacks</li> <li>• 40 pax for Lunch</li> <li>• 40 pax for PM Snacks</li> </ul> No. of activity: 2		80 pax for AM Snacks  80 pax for Lunch  80 pax for PM Snacks  <i>*(40 pax per delivery)</i>						
11	<b>Convening &amp; Graduation of Tactical Officers Course CL 03</b>  Quantity: <ul style="list-style-type: none"> <li>• 30 pax for AM Snacks</li> </ul>		60 pax for AM Snacks						

### SUPPLY AND DELIVERY OF CGETDC MEALS

	<ul style="list-style-type: none"> <li>• 30 pax for Lunch</li> <li>• 30 pax for PM Snacks</li> </ul> <p>No. of activity: 2</p>		<p>60 pax for Lunch</p> <p>60 pax for PM Snacks</p> <p>*(30 pax per delivery)</p>						
12	<p><b>ISO Orientation Course Batch 14</b></p> <p>Quantity:</p> <ul style="list-style-type: none"> <li>• 6 pax AM Snacks</li> <li>• 6 pax Lunch</li> <li>• 6 pax PM Snacks</li> </ul> <p>No of activity: 2</p>		<p>12 pax AM Snacks</p> <p>12 pax Lunch</p> <p>12 pax PM Snacks</p> <p>*(6 pax per delivery)</p>						
13	<p><b>ISO Internal Auditor Course Batch 14</b></p> <p>Quantity:</p> <ul style="list-style-type: none"> <li>• 3 pax AM Snacks</li> <li>• 3 pax Lunch</li> <li>• 3 pax PM Snacks</li> </ul> <p>No of activity: 2</p>		<p>6 pax AM Snacks</p> <p>6 pax Lunch</p> <p>6 pax PM Snacks</p> <p>*(3 pax per delivery)</p>						
14	<p><b>PCG NSTP-CWTS CL 15 – CL 16 Convening &amp; Graduation</b></p> <p>Quantity:</p>								

## SUPPLY AND DELIVERY OF CGETDC MEALS

	<ul style="list-style-type: none"> <li>• 15 pax AM Snacks</li> <li>• 15 pax Lunch</li> <li>• 15 pax PM Snacks</li> </ul> <p>No of activity: 4</p>		60 pax AM Snacks 60 pax PM Snacks *(15 pax per delivery)						
15	<b>Convening &amp; Graduation Lateral Entrants Orientation Course CL 03</b>  Quantity: <ul style="list-style-type: none"> <li>• 30 pax AM Snacks</li> <li>• 30 pax Lunch</li> <li>• 30 pax PM Snacks</li> </ul> <p>No of activity: 2</p>		60 pax AM Snacks 60 pax Lunch 60 pax PM Snacks *(30 pax per delivery)						
<b>CGOS</b>									
16	<b>PCG-OSEC CL 02-22 &amp; CGOAC CL 02-22 PFT/SQT</b> Quantity: <ul style="list-style-type: none"> <li>• 20 pax AM Snacks</li> <li>• 20 pax Lunch</li> <li>• 20 pax PM Snacks</li> </ul> <p>No of activities: 3</p>		60 pax AM Snacks 60 pax Lunch 60 pax PM Snacks *(20 pax per delivery)						

## SUPPLY AND DELIVERY OF CGETDC MEALS

17	<b>CGOAC CL 02-22 &amp; CL 03 -22 Deliberation of Staff Study</b>  Quantity: <ul style="list-style-type: none"> <li>• 45 pax AM Snacks</li> <li>• 45 pax Lunch</li> <li>• 45 pax PM Snacks</li> </ul> No of activities: 2		90 pax AM Snacks 90 pax Lunch 90 pax PM Snacks *(45 pax per delivery)						
18	<b>Graduation PCG-OSEC CL 02-22 &amp; Convening CGOAC CL 03 -22 Deliberation of Staff Study</b>  Quantity: <ul style="list-style-type: none"> <li>• 60 pax Lunch</li> </ul> No of activities: 2		120 pax Lunch *(60 pax per delivery)						
19	<b>LEAD Academy for CGOAC CL 02-22</b>  Quantity: <ul style="list-style-type: none"> <li>• 40 pax AM Snacks</li> <li>• 40 pax Lunch</li> <li>• 40 pax PM Snacks</li> </ul>		40 pax AM Snacks 40 pax Lunch 40 pax PM Snacks						

## SUPPLY AND DELIVERY OF CGETDC MEALS

20	<b>CGOAC CL 02-22</b> <b>Graduation</b>  Quantity:  <ul style="list-style-type: none"> <li>80 pax Lunch</li> </ul>		80 pax Lunch							
21	<b>CGOAC CL 03-22</b> <b>PFT/SQT</b>  Quantity:  <ul style="list-style-type: none"> <li>20 pax Lunch</li> </ul>		20 pax Lunch							
22	<b>CGOAC CL 03-22</b>  Quantity:  <ul style="list-style-type: none"> <li>60 pax AM Snacks</li> </ul>		60 pax AM Snacks							
23	<b>Proposed Staff Study Title</b>  Quantity:  <ul style="list-style-type: none"> <li>30 pax Lunch</li> <li>30 pax PM Snacks</li> </ul>		30 pax Lunch  30 pax PM Snacks							
<b>CGNOS</b>										

## SUPPLY AND DELIVERY OF CGETDC MEALS

24	<b>Convening (Advance)</b> Quantity: • 250 pax Lunch		250 pax Lunch						
25	<b>Graduation (Advance)</b> Quantity: • 200 pax Lunch		200 pax Lunch						
26	<b>Convening 3 RTCs (Incoming CGNOC)</b> Quantity: • 160 pax Lunch		160 pax Lunch						
27	<b>Recognition 3 RTCs (Incoming CGNOC)</b> Quantity: • 160 pax Lunch		160 pax Lunch						
28	<b>Graduation 3 RTCs (Ongoing CGNOC)</b> Quantity: • 160 pax Lunch		160 pax Lunch						
<b>T-1</b>									



## SUPPLY AND DELIVERY OF CGETDC MEALS

29	<b>Awards and Decorations</b>  Quantity:  <ul style="list-style-type: none"> <li>15 pax AM Snacks</li> </ul> No of activities: 4		60 pax AM Snacks  *(15 pax per delivery)						
30	<b>Reassignment &amp; Personnel Rotation Board</b>  Quantity:  <ul style="list-style-type: none"> <li>15 pax PM Snacks</li> </ul> No of activities: 4		60 pax AM Snacks  *(15 pax per delivery)						
31	<b>Instructors Badge Deliberation Board</b>  Quantity:  <ul style="list-style-type: none"> <li>15 pax Lunch</li> </ul> No of activities: 4		60 pax AM Snacks  *(15 pax per delivery)						
32	<b>CGETDC Unit Turn-Over Ceremony</b>  Quantity:  <ul style="list-style-type: none"> <li>15 pax AM Snacks</li> </ul>		15 pax AM Snacks						
<b>T-6</b>									

## SUPPLY AND DELIVERY OF CGETDC MEALS

33	<b>Budget Review</b>  Quantity: <ul style="list-style-type: none"> <li>• 15 pax AM Snacks</li> <li>• 15 pax Lunch</li> <li>• 15 pax PM Snacks</li> </ul>		15 pax AM Snacks  15 pax Lunch  15 pax PM Snacks						
<b>T-12</b>									
34	<b>Academic Board</b>  Quantity: <ul style="list-style-type: none"> <li>• 20 pax AM Snacks</li> <li>• 20 pax Lunch</li> </ul> No of activities: 4		80 pax AM Snacks  80 pax Lunch  *(20 pax per delivery)						

\_\_\_\_\_  
*[Signature of the Authorized Rep.]*

\_\_\_\_\_  
*[in the capacity of] (Please indicate position of Authorized Rep.)]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_  
*(Please indicate name of company)*

**\*BIDDERS SHALL NOT ALTER THIS FORM**



## SUPPLY AND DELIVERY OF CGETDC MEALS

### Contract Agreement Form for the Procurement of Goods (Revised)

*[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]*

#### CONTRACT AGREEMENT

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between [name of PROCURING ENTITY] of the Philippines (hereinafter called "the Entity") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [*contract price in words and figures in specified currency*] (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
- iii. Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conform thereto; and

- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and

## SUPPLY AND DELIVERY OF CGETDC MEALS

### Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

*[Insert Name and Signature]*

*[Insert Name and Signature]*

*[Insert Signatory's Legal Capacity]*

*[Insert Signatory's Legal Capacity]*

*for:*

*for:*

*[Insert Procuring Entity]*

*[Insert Name of Supplier]*

**SUPPLY AND DELIVERY OF CGETDC MEALS**

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)

\_\_\_\_\_) S.S.

BEFORE ME, a Notary Public for and in City of \_\_\_\_\_, Philippines, this  
day of \_\_\_\_\_, 20\_\_\_\_, personally appeared:

**NAME**

**ID ISSUED AT/ON**

\_\_\_\_\_

known to me and known to be the same person who execute the foregoing instrument consisting  
of \_\_\_\_\_ ( ) pages, including the page whereon the acknowledgments is written and  
acknowledged before me that the same is his/her free and voluntary act and deed and that of  
the Corporation/Sole Proprietorship he/she represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above  
written.

Doc No. \_\_\_\_\_;  
Page No. \_\_\_\_\_;  
Book No. \_\_\_\_\_;  
Series of 20\_\_\_\_.

## SUPPLY AND DELIVERY OF CGETDC MEALS

### 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:**

*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 [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;*

*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 [Name of the Project] of the [Name of the Procuring Entity], 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;

## SUPPLY AND DELIVERY OF CGETDC MEALS

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 examining all of the Bidding Documents;
- b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

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

## SUPPLY AND DELIVERY OF CGETDC MEALS

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 \_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Bidder's Representative/Authorized Signatory

**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. \_\_\_\_\_ 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 \_\_\_\_\_

## SUPPLY AND DELIVERY OF CGETDC MEALS

### BID SECURING DECLARATION FORM

---

REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.

#### **BID SECURING DECLARATION** **Project Identification No.: [Insert number]**

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of [month]  
[year] at [place of execution].

*[Insert NAME OF BIDDER OR ITS AUTHORIZED  
REPRESENTATIVE]  
[Insert signatory's legal capacity]  
Affiant*

## SUPPLY AND DELIVERY OF CGETDC MEALS

**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. \_\_\_\_\_ 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]*

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Series of \_\_\_\_\_



## SUPPLY AND DELIVERY OF CGETDC MEALS

## STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

**Kindly supply the required information in the spaces provided.**

Name of Bidder \_\_\_\_\_. Invitation to Bid Number \_\_\_. Page of \_\_\_\_\_.

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Date of Delivery (Please indicate estimated date of delivery)	Amount of Contract	Value of Outstanding Contracts
<b>Government Contracts:</b>								
<b>Private Contracts:</b>								
<b>Total</b>								

*[Signature of the Authorized Rep.]*

*[in the capacity of] (Please indicate position of Authorized Rep.)*

*Duly authorized to sign Bid for and on behalf of  
(Please indicate name of company)*

**NOTE:**

*The aforesaid statement should include those contracts awarded but not yet started.*

*Further, bidders should indicate "None" or "No On-going Government and/or Private Contracts" if they do not have any on-going government and/or private contracts in the corresponding rows and/or column, including contracts awarded but not yet started, whether similar or not similar in nature and complexity to the contract to be bid.*

## SUPPLY AND DELIVERY OF CGETDC MEALS

### STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT

**Kindly supply the required information in the spaces provided.**

Name of Bidder \_\_\_\_\_. Invitation to Bid Number \_\_\_\_\_. Page of \_\_\_\_\_.

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;	Date of Delivery (Please indicate actual date of delivery)

*[Signature of the Authorized Rep.]*

*[In the capacity of] (Please indicate position of Authorized Rep.)]*

Duly authorized to sign Bid for and on behalf of  
(Please indicate name of company)

\_\_\_\_\_

**NOTE:**

***Bidders shall submit and attach a copy of the end-user's acceptance or official receipt(s) or sales invoice.***

# SUPPLY AND DELIVERY OF CGETDC MEALS

## NFCC COMPUTATION

Kindly supply the required information in the spaces provided.

Name of Bidder \_\_\_\_\_, Invitation to Bid Number \_\_, Page of \_\_\_\_.

ABC	TWO MILLION SEVEN HUNDRED TEN THOUSAND THREE FIFTY PESOS ONLY (PHP 2,710,350.00)
DETAILS	AMOUNT
Current Assets	
Minus	
Current Liabilities	
Difference of Current Assets and Current Liabilities	
Multiplied by	
K	15
Total (Product)	
Minus	
Total value of all outstanding contracts, including those awarded but not yet started	
Total NFCC Computation	

[Signature of the Authorized Rep.] [in the capacity of] (Please indicate position  
of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_  
(Please indicate name of company)

## SUPPLY AND DELIVERY OF CGETDC MEALS

REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_ ) S.S.  
X-----X

### PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/ contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year if in case it is my first offense, or two (2) years if I have a prior similar offense upon receipt of your Blacklisting Order if I/we have violated my/our obligations under the Contract.
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
  - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
    - i. Procuring Entity has no claims filed against the contract awardee;
    - ii. It has no claims for labor and materials filed against the contractor; and
    - iii. Other terms of the contract; or
  - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER'S AUTHORIZED  
REPRESENTATIVE]

[Insert Signatory's Legal Capacity]  
Affiant

## SUPPLY AND DELIVERY OF CGETDC MEALS

**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. \_\_\_\_\_ 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 \_\_\_\_\_

# DIAGRAM FOR THE SEALING AND MARKING OF THE BID ENVELOPES

