



# **NATIONAL FOOD AUTHORITY WESTERN VISAYAS**

## **BIDDING DOCUMENTS**

### **PROCUREMENT OF SERVICES FOR THE CY 2025 MILLING OF PALAY AND DELIVERY OF RICE RECOVERIES OF NFA REGION VI**

Date of Issue: July 24, 2025

Project Reference No.: NFA-REGVI-RBAC-2025-003

National Food Authority  
**WESTERN VISAYAS REGIONAL OFFICE**

Quintin Salas, Jaro, Iloilo City

Tel. Nos. (033) 329-6246

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

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

**BAC** –Bids and Awards Committee.

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

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

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

**BIR** –Bureau of Internal Revenue.

**BSP** - Bangko Sentral ng Pilipinas.

**Consulting Services** –Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to:

(i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

**DTI** –Department of Trade and Industry.

**EXW** –Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

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

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

**GFI** –Government Financial Institution.

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

**Goods** –Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

**GOP** –Government of the Philippines.

**GPPB** –Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

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

**LGUs** – Local Government Units.

**NFA** –National Food Authority

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

**UN** – United Nations

## ***Section I. Invitation to Bid***



# NATIONAL FOOD AUTHORITY

## Western Visayas Regional Office

Quintin Salas, Jaro, Iloilo City 5000

Tel. No. (033) 329-6246

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### INVITATION TO BID

#### PROCUREMENT OF SERVICES FOR THE CY 2025 MILLING OF PALAY AND DELIVERY OF RICE RECOVERIES OF NFA REGION VI

Project Reference No. NFA-REGVI-RBAC-2025-003

- The **National Food Authority Region VI**, through the **Corporate Operating Budget for the year 2025**, intends to apply the sum of **Ninety-Six Million Four Hundred Thirty-Six Thousand Seven Hundred Forty-Six Pesos only (₱96,436,746.00)** being the Approved Budget for the Contract (ABC), inclusive of VAT, to payments under the contract for the hereunder items.

LOT	SOURCE WAREHOUSE	RECEIVING WAREHOUSE	ESTIMATED VOLUME IN BAG OF 50KGS	GUARANTEE D MILLING RECOVERY	MILLING FEE ON OUTPUT	DELIVERY FEE ON OUTPUT	ABC (INCLUSIVE OF ALL TAXES)
1	AGC / BOLO / DUMALAG WAREHOUSES	AGC/BOLO WAREHOUSES	10,000	6,300	756,000.00	176,715.00	932,715.00
2			10,000	6,300	756,000.00	176,715.00	932,715.00
3			10,000	6,300	756,000.00	176,715.00	932,715.00
4			10,000	6,300	756,000.00	176,715.00	932,715.00
5			10,000	6,300	756,000.00	176,715.00	932,715.00
6			10,000	6,300	756,000.00	176,715.00	932,715.00
7			10,000	6,300	756,000.00	176,715.00	932,715.00
8			10,000	6,300	756,000.00	176,715.00	932,715.00
9			10,000	6,300	756,000.00	176,715.00	932,715.00
10			10,000	6,300	756,000.00	176,715.00	932,715.00
11			10,000	6,300	756,000.00	176,715.00	932,715.00
12			10,000	6,300	756,000.00	176,715.00	932,715.00
13			6,000	3,780	453,600.00	106,029.00	559,629.00
	TOTAL CAPIZ B.O.		126,000	79,380	9,525,600.00	2,226,609.00	11,752,209.00
14	DUMANGAS WHSE	JARO WAREHOUSES/ CAMP FULLON/JORDAN WHSE OR ANY WHSE DETERMINED BY THE BRANCH	30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
15			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
16			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
17			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
18			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
19			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
20			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
21			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
22			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
23			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
24			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
25			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
26	KABSAKA	JARO WAREHOUSES/ CAMP FULLON/JORDAN WHSE OR ANY WHSE	30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
27			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
28			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
29			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
30			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00

LOT	SOURCE WAREHOUSE	RECEIVING WAREHOUSE	ESTIMATED VOLUME IN BAG OF 50KGS	GUARANTEE D MILLING RECOVERY	MILLING FEE ON OUTPUT	DELIVERY FEE ON OUTPUT	ABC (INCLUSIVE OF ALL TAXES)
31	JARO TRIPLEX	DETERMINED BY THE BRANCH	30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
32			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
33			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
34			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
35			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
36			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
37			30,000	18,900	2,268,000.00	530,145.00	2,798,145.00
38	POTOTAN	JARO WAREHOUSES/ CAMP FULLON/JORDAN WHSE OR ANY WHSE DETERMINED BY THE BRANCH	20,000	12,600	1,512,000.00	353,430.00	1,865,430.00
39			20,000	12,600	1,512,000.00	353,430.00	1,865,430.00
40			25,000	15,750	1,890,000.00	441,787.50	2,331,787.50
41	SAN DIONISIO		10,000	6,300	756,000.00	176,715.00	932,715.00
42			7,000	4,410	529,200.00	123,700.50	652,900.50
43	CAMP FULLON/CULASI		14,000	8,820	1,058,400.00	247,401.00	1,305,801.00
44			14,000	8,820	1,058,400.00	247,401.00	1,305,801.00
45			14,000	8,820	1,058,400.00	247,401.00	1,305,801.00
46			14,000	8,820	1,058,400.00	247,401.00	1,305,801.00
47	SUCLARAN		5,000	3,150	378,000.00	88,357.50	466,357.50
48	MILLAN		5,000	3,150	378,000.00	88,357.50	466,357.50
	TOTAL ILOILO B.O.		868,000	546,840	65,620,800.00	15,338,862.00	80,959,662.00
49	GID BACOLOD / MALALUAN WHSE	GID BACOLOD	10,000	6,300	1,008,000.00	346,500.00	1,354,500.00
50			10,000	6,300	1,008,000.00	346,500.00	1,354,500.00
51			7,500	4,725	756,000.00	259,875.00	1,015,875.00
	TOTAL NEGROS OCC. B.O.		27,500	17,325	2,772,000.00	952,875.00	3,724,875.00
	REGION VI - GRAND TOTAL		1,021,500	643,545	77,918,400.00	18,518,346.00	96,436,746.00

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The **National Food Authority Region VI** now invites bids for the above Procurement Project. Delivery of the Goods is required within **August to December 2025**. Bidders should have completed, within **the last 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), and must have the following minimum requirements:
- a Single Largest Completed Contract (SLCC) similar in nature and complexity to the Project and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least 50% of the ABC; or
  - at least two (2) similar contracts with aggregate contract amounts equivalent to at least 50% percent of the ABC, the largest of which must be equivalent to at least 25% of the ABC;
  - ownership/operation of rice mill compliant with the following minimum required specification:



### For multi-pass rice mill

#### Rice Mill Parameters

1. Classification: Multi-pass Rice Mill
2. Capacity: 1.5-TPH based on paddy input (minimum)

#### Rice Mill Equipment

1. Dehuller: Should be rubber-roll type  
75.0% Hulling Efficiency (minimum)
  2. Polisher: A combination of abrasive and/or friction type polishers
  3. Destoner: Required
- iv. with at least five (5) years experience in operating a rice milling business with above specifications; and
- v. Have passed the latest test milling procedure conducted by the concerned Branch Office.
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.

When two or more bidders bid on the same lot/item, the bidder with the highest offered Guaranteed Milling Recovery (GMR) will be selected.

In case a tie occurred between and/or among bidders during the opening of bids, the procuring entity will use “draw lots” to determine the winning bidder.

4. Interested bidders may obtain further information from the **NATIONAL FOOD AUTHORITY REGIONAL OFFICE VI** and inspect the Bidding Documents at the address given below from **8:00 AM to 5:00 PM**.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **July 24, 2025 to August 13, 2025** from given address and website below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount stated below:

LOT	SOURCE WAREHOUSE	ABC (INCLUSIVE OF ALL TAXES)	BIDDING FEE
1	AGC / BOLO / DUMALAG WAREHOUSES	932,715.00	1,000.00
2		932,715.00	1,000.00
3		932,715.00	1,000.00
4		932,715.00	1,000.00
5		932,715.00	1,000.00
6		932,715.00	1,000.00
7		932,715.00	1,000.00
8		932,715.00	1,000.00
9		932,715.00	1,000.00
10		932,715.00	1,000.00
11		932,715.00	1,000.00

LOT	SOURCE WAREHOUSE	ABC (INCLUSIVE OF ALL TAXES)	BIDDING FEE
12		932,715.00	1,000.00
13		559,629.00	1,000.00
	<b>TOTAL CAPIZ B.O.</b>	<b>11,752,209.00</b>	
14	DUMANGAS WHSE	2,798,145.00	5,000.00
15		2,798,145.00	5,000.00
16		2,798,145.00	5,000.00
17		2,798,145.00	5,000.00
18		2,798,145.00	5,000.00
19		2,798,145.00	5,000.00
20		2,798,145.00	5,000.00
21		2,798,145.00	5,000.00
22		2,798,145.00	5,000.00
23		2,798,145.00	5,000.00
24		2,798,145.00	5,000.00
25		2,798,145.00	5,000.00
26	KABSAKA	2,798,145.00	5,000.00
27		2,798,145.00	5,000.00
28		2,798,145.00	5,000.00
29		2,798,145.00	5,000.00
30		2,798,145.00	5,000.00
31		2,798,145.00	5,000.00
32	JARO TRIPLEX	2,798,145.00	5,000.00
33		2,798,145.00	5,000.00
34		2,798,145.00	5,000.00
35		2,798,145.00	5,000.00
36		2,798,145.00	5,000.00
37		2,798,145.00	5,000.00
38	POTOTAN	1,865,430.00	5,000.00
39		1,865,430.00	5,000.00
40		2,331,787.50	5,000.00
41	SAN DIONISIO	932,715.00	1,000.00
42		652,900.50	1,000.00
43	CAMP FULLON/CULASI	1,305,801.00	5,000.00
44		1,305,801.00	5,000.00
45		1,305,801.00	1,000.00
46		1,305,801.00	1,000.00
47	SUCLARAN	466,357.50	500.00
48	MILLAN	466,357.50	500.00
	<b>TOTAL ILOILO B.O.</b>	<b>80,959,662.00</b>	
49	GID BACOLOD / MALALUAN WHSE	1,354,500.00	5,000.00
50		1,354,500.00	5,000.00
51		1,015,875.00	5,000.00
	<b>TOTAL NEGROS OCC. B.O.</b>	<b>3,724,875.00</b>	
	<b>REGION VI - GRAND TOTAL</b>	<b>96,436,746.00</b>	

The NFA Western Visayas shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

The Bidding Documents may also be downloaded free-of-charge from the websites below, subject to the payment of applicable fee for the Bidding Documents not later than the deadline of submission of bids in order to participate in the bidding process.

6. The NFA Western Visayas will hold a **Pre-Bid Conference** on **August 1, 2025, 8:30 AM** at the **3<sup>rd</sup> Floor, NFA Training Center, Quintin Salas, Jaro, Iloilo City**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through **manual submission** at the **3<sup>rd</sup> Floor, NFA Training Center, Quintin Salas, Jaro, Iloilo City**, on or before **August 13, 2025, 9:30 AM**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **August 13, 2025, 10:00 AM** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

For project that is grouped into lots, a prospective bidder shall have the option to submit bid offer on any lot or all lots as long as all requirements for all the lots are met.

10. The **NATIONAL FOOD AUTHORITY REGION VI** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

Name of Contact Officers:

**MARICRIS P. CHUA**  
*BAC TWG*

**GELA DECENINE M. PETINGLAY**  
*BAC Secretariat*

Postal Address:

National Food Authority  
Regional Office VI  
Quintin Salas, Jaro, Iloilo City

Telephone No.:

(033) 329-6246/ 033 320 6307

Website Address:

[www.nfa.gov.ph](http://www.nfa.gov.ph)

Email Address:

[bac.region6@nfa.gov.ph](mailto:bac.region6@nfa.gov.ph)

  
**BENILDA T. FIDEL**  
Branch Manager  
RBAC Chairperson  
NFA Region 6

You may visit the following websites:

[www.nfa.gov.ph](http://www.nfa.gov.ph)

[www.philgeps.gov.ph](http://www.philgeps.gov.ph)

**Date of Issue: July 24, 2025**

## ***Section II. Instructions to Bidders***

## 1. Scope of Bid

The Procuring Entity, **NATIONAL FOOD AUTHORITY REGION VI**, invites Bids for the Procurement of Services for the CY 2025 Milling of Palay and Delivery of Rice Recoveries of NFA Region VI, with Project Reference No. NFA-REGVI-RBAC-2025-003.

The Procurement Project (referred to herein as “Project”) is composed of **Fifty-one (51) Lots**, the details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

1.1. The GOP through the source of funding as indicated below for **the year 2025** in the amount of **Ninety-Six Million Four Hundred Thirty-Six Thousand Seven Hundred Forty-Six Pesos only (₱96,436,746.00)**, inclusive of VAT.

1.2. The source of funding is the **Corporate Operating Budget**.

## 3. Bidding Requirements

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

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

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

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

## 5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

- i. When a Treaty or International or Executive Agreement as provided in section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

- ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder must have:
- (i) a Single Largest Completed Contract (SLCC) similar in nature and complexity to the Project and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least 50% of the ABC; or
  - (ii) at least two (2) similar contracts with aggregate contract amounts equivalent to at least 50% percent of the ABC, the largest of which must be equivalent to at least 25% of the ABC.

For this purpose, contracts similar to the Project shall be those described and completed within the relevant period stated in the BDS, Clause 10.2 of the ITB and paragraph 2 of the IB.

- 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

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

## 8. Pre-Bid Conference

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

## 9. Clarification and Amendment of Bidding Documents

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

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

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

- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.4 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.
- 11.5. Financial proposals for single year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**.

## **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.
  - b. For Goods offered from abroad:
    - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.
  - c. For Services, based on the form which may be prescribed by the Procuring Entity, in accordance with existing laws, rules and regulations.
- 12.2. For Framework Agreement, the following should also apply in addition to Clause 12.1:

For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price Schedule required under Clause 12.1 shall be submitted with the bidding documents.

### **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 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 security shall be valid until **December 11, 2025** or for a period of 120 days from the opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 14.3. In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

### **15. Sealing and Marking of Bids**

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

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

**The Procuring Entity does not allow the submission of bids through online submission or any other electronic means.**



## **16. Deadline for Submission of Bids**

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

## **17. Opening and Preliminary Examination of Bids**

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

In case 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.

- a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation.

- 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 14 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 **One Project having several items, which shall be awarded as separate contracts per item.**

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

## **20. Post-Qualification**

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

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

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

## ***Section III. Bid Data Sheet***

# Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> <li>Milling/processing of palay grains into rice form; or</li> <li>Goods or services of the same nature and complexity as the subject matter of the project being procured. Similarity of contract should be interpreted liberally in the sense that it should not refer to an exact parallel but only analogous one of similar category.</li> <li>Completed within five (5) years prior to the deadline for the submission and receipt of bids.</li> </ol>
7.1	<b>Subcontracting is not allowed.</b>
10.1	<p>The first envelope shall also contain the following technical documents, which shall support the bidder's Statement of Conformity with the Technical Specifications:</p> <ol style="list-style-type: none"> <li>Proof of ownership (Transfer Certificate of Title or Tax Declaration) or Lease Agreement for a ricemill facility;</li> <li>Miller's Profile stating the following: <ol style="list-style-type: none"> <li>Contact information/details of the company, including its branch office/s if any;</li> <li>Number of years in the palay milling business;</li> <li>List of owned and/or leased ricemill/s; and</li> <li>Organizational Chart</li> </ol> </li> <li>Certification issued by the NFA Branch Office where the ricemill facility is located, signed by the Branch Manager, Assistant Branch Manager, Supervising Grains Officer, Branch Standards and Quality Assurance Officer, Engineer III and Accountant III stating: <ol style="list-style-type: none"> <li>That the prospective bidder's rice mill, passed all the parameters of the technical specifications based on the results of the latest test milling operations conducted;</li> <li>The actual/effective 12-hour input capacity of the prospective bidder's ricemill based on the results of the said test milling;</li> <li>That the prospective bidder is not a defaulting miller-contractor; and</li> <li>That the prospective bidder has been cleared of its stocks and empty sacks (MTS) accountabilities from previous milling contract/s.</li> </ol> </li> </ol>
12	The price of the Goods shall be quoted DDP in all NFA offices, warehouses (including owned, those being leased and to be leased), compounds and other facilities, or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> <li>The amount of not less than <b>P1,928,734.92</b>[equivalent to two percent (2%) of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>The amount of not less than <b>P4,821,837.30</b>[equivalent to five percent (5%) of ABC] if bid security is in Surety Bond.</li> </ol>
15	Each Bidder shall submit <b>one (1) Original and three (3) Certified True Copies</b> of the first and second components of its bid.

ITB Clause						
19.3	Lots are grouped as listed below:					
	LOT	SOURCE WAREHOUSE	RECEIVING WAREHOUSE	ESTIMATED VOLUME IN BAG OF 50KGS	GUARANTEED MILLING RECOVERY	ABC (INCLUSIVE OF ALL TAXES)
	1	AGC / BOLO / DUMALAG WAREHOUSES	AGC/BOLO WAREHOUSES	10,000	6,300	932,715.00
	2			10,000	6,300	932,715.00
	3			10,000	6,300	932,715.00
	4			10,000	6,300	932,715.00
	5			10,000	6,300	932,715.00
	6			10,000	6,300	932,715.00
	7			10,000	6,300	932,715.00
	8			10,000	6,300	932,715.00
	9			10,000	6,300	932,715.00
	10			10,000	6,300	932,715.00
	11			10,000	6,300	932,715.00
	12			10,000	6,300	932,715.00
	13			6,000	3,780	559,629.00
	TOTAL CAPIZ B.O.			126,000	79,380	11,752,209.00
	14	DUMANGAS WHSE	JARO WAREHOUSES/ CAMP FULLON/JORDAN WHSE OR ANY WHSE DETERMINED BY THE BRANCH	30,000	18,900	2,798,145.00
	15			30,000	18,900	2,798,145.00
	16			30,000	18,900	2,798,145.00
	17			30,000	18,900	2,798,145.00
	18			30,000	18,900	2,798,145.00
	19			30,000	18,900	2,798,145.00
	20			30,000	18,900	2,798,145.00
	21			30,000	18,900	2,798,145.00
	22			30,000	18,900	2,798,145.00
	23			30,000	18,900	2,798,145.00
	24			30,000	18,900	2,798,145.00
	25			30,000	18,900	2,798,145.00
	26	KABSAKA	JARO WAREHOUSES/ CAMP FULLON/JORDAN WHSE OR ANY WHSE DETERMINED BY THE BRANCH	30,000	18,900	2,798,145.00
	27			30,000	18,900	2,798,145.00
	28			30,000	18,900	2,798,145.00
	29			30,000	18,900	2,798,145.00
	30			30,000	18,900	2,798,145.00
	31			30,000	18,900	2,798,145.00
	32	JARO TRIPLEX		30,000	18,900	2,798,145.00
	33			30,000	18,900	2,798,145.00
	34			30,000	18,900	2,798,145.00
	35			30,000	18,900	2,798,145.00
	36			30,000	18,900	2,798,145.00
	37			30,000	18,900	2,798,145.00
	38			POTOTAN	20,000	12,600
	39	20,000			12,600	1,865,430.00
	40	25,000			15,750	2,331,787.50
	41	SAN DIONISIO		10,000	6,300	932,715.00
	42			7,000	4,410	652,900.50
	43	CAMP FULLON/CULASI		14,000	8,820	1,305,801.00

ITB Clause																								
	44	CAMP FULLON/CULASI		14,000	8,820	1,305,801.00																		
	45			14,000	8,820	1,305,801.00																		
	46			14,000	8,820	1,305,801.00																		
	47			SUCLARAN	5,000	3,150	466,357.50																	
	48			MILLAN	5,000	3,150	466,357.50																	
		TOTAL ILOILO B.O.		868,000	546,840	80,959,662.00																		
	49	GID BACOLOD / MALALUAN WHSE	GID BACOLOD	10,000	6,300	1,354,500.00																		
	50			10,000	6,300	1,354,500.00																		
	51			7,500	4,725	1,015,875.00																		
		TOTAL NEGROS OCC. B.O.		27,500	17,325	3,724,875.00																		
		REGION VI - GRAND TOTAL		1,021,500	643,545	96,436,746.00																		
	<p>Bidders may submit a proposal on any of the items, provided that the proposed total volume shall not exceed the miller's milling capacity. Evaluation will be undertaken on a per item basis until all items per location have been exhausted.</p> <p>The Project shall be awarded as <b>One Project having several items, which shall be awarded as separate contracts per item.</b></p>																							
	20.1	<p>For the purpose of post-qualification, the following documents shall be required:</p> <p>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.</p> <table><tr><th rowspan="2">Document Particulars</th><th>For Individual Taxpayer</th><th>For Non-Individual Taxpayer</th></tr><tr><th colspan="2">BIR FORM NO.</th></tr><tr><td>1. Income Tax Return for the 4<sup>th</sup> Quarter of 2024 and 1<sup>st</sup> Quarter of 2025</td><td>1701-Q</td><td>1702-Q</td></tr><tr><td>2. Business Tax Return</td><td></td><td></td></tr><tr><td>    a. Quarterly Value Added Tax Return for the 4<sup>th</sup> quarter of 2024 and 1<sup>st</sup> quarter of 2025; or</td><td>2550-Q</td><td>2550-Q</td></tr><tr><td>    b. Monthly Value-Added Tax Return for the month of June 2025</td><td>2550-M</td><td>2550-M</td></tr></table> <p>Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award. Provided in the event that a finding against the veracity of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.</p>						Document Particulars	For Individual Taxpayer	For Non-Individual Taxpayer	BIR FORM NO.		1. Income Tax Return for the 4 <sup>th</sup> Quarter of 2024 and 1 <sup>st</sup> Quarter of 2025	1701-Q	1702-Q	2. Business Tax Return			a. Quarterly Value Added Tax Return for the 4 <sup>th</sup> quarter of 2024 and 1 <sup>st</sup> quarter of 2025; or	2550-Q	2550-Q	b. Monthly Value-Added Tax Return for the month of June 2025	2550-M	2550-M
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b. Monthly Value-Added Tax Return for the month of June 2025	2550-M	2550-M																						
21.1	<p>List of additional contract documents relevant to the Project :</p> <p>1. Valid JVA, if applicable</p> <p>2. Sworn Statement on Compliance to the Protest Mechanism Provided in Article XVII of RA No. 9184 or Notarized Sworn Statement/Waiver and Undertaking by the Bidder to strictly comply with and abide by the provision of Section 58 in relation to Sections 55, 56 and 57 of RA No. 9184.</p> <p>3. Fire Insurance from an insurer duly registered with the Insurance Commission and acceptable to the NFA to cover fire, floods and typhoons in an amount equivalent to One Hundred Percent (100%) of the book value of issued stocks from a minimum of two (2)-day to a maximum of six (6)-day palay input capacity of the CONTRACTOR's mill on a 12-hour per day operation. Such insurance shall be effective on the day of the first issuance of stocks to the CONTRACTOR until the period stated in the Contract.</p>																							

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

## 1. Scope of Contract

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

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

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

## 2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.
- 2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

## 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. In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.

## 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 or Framework Agreement specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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



**5. Warranty**

- 5.1 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.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

**6. Liability of the Supplier**

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

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

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

# Special Conditions of Contract

GCC Clause	PARTICULARS
1	<p>The scope of the contract are as follows:</p> <ol style="list-style-type: none"> <li>1. Palay milling services;</li> <li>2. Withdrawal and hauling of palay from NFA Region 6 warehouses to millsite;</li> <li>3. Delivery of rice output from millsite to NFA-Region 6 warehouses.</li> </ol> <p><b>A. OBLIGATIONS OF THE NFA</b></p> <p>The NFA shall:</p> <ol style="list-style-type: none"> <li>1. Issue the Notice to Proceed for the palay milling services to the miller;</li> <li>2. Prepare a daily milling report showing the detailed daily issuances of palay and balances of milled rice recoveries of a particular batch, as well as the running totals for issues. The report shall also include issues, receipts, and balances of empty sacks;</li> <li>3. Prepare/Issue the Warehouse Stock Issue (WSI) for palay withdrawn by the CONTRACTOR from designated issuing warehouses and Warehouse Stock Receipt (WSR) for milled rice recoveries from the CONTRACTOR's mill delivered to the NFA designated receiving warehouses;</li> <li>4. Provide empty sacks to CONTRACTOR to serve as containers for the milled rice due to the NFA using Empty Sack Issue (ESI) to document all issuance(s) of empty sacks to miller-contractor and Empty Sack Receipt (ESR) to document all empty sacks returned to NFA from the CONTRACTOR's trust and mill site;</li> <li>5. Accept all deliveries of milled rice that conform to NFA specifications;</li> <li>6. Pay the CONTRACTOR the delivery expenses that the latter will incur in the delivery to NFA of the Contracted Milling Recovery Output from the CONTRACTOR's mill-site to the NFA designated warehouse at the NFA approved trucking rates.</li> <li>7. In case NFA receives written report from the CONTRACTOR regarding suspension or stoppage of milling operations due to mechanical breakdown, the NFA shall: <ol style="list-style-type: none"> <li>a. Issue suspension order if the suspension or stoppage of milling operations will not delay / compromise the original schedule of delivery; and</li> <li>b. Deny the request through a written notice if the suspension or stoppage of milling operations will delay / compromise the original schedule of delivery. Demand in writing that the Miller shall look for another Rice Mill under the same at contractor's expense until the latter can comply with his / her obligations with corresponding penalties, if any, otherwise rescind the contract with damages. In this event, a new bidding of milling services shall be conducted;</li> </ol> </li> <li>8. Suspend the implementation of the contract in cases of emergency/force majeure/fortuitous event, until the situation returns to normal.</li> </ol> <p><b>B. OBLIGATIONS OF THE MILLER-CONTRACTOR</b></p> <p>The Contractor shall:</p> <ol style="list-style-type: none"> <li>1. Withdraw and transport the palay and empty sacks from NFA warehouse to mill site and milled rice recoveries as well as unused empty sacks free of charge. The contractor shall not charge storage fee while the stocks / empty sacks are in his custody;</li> <li>2. Acknowledge all palay and empty sacks issued by NFA in the WSI and ESI. The Authority to Issue (AI), Warehouse Stock Issue (WSI), Sack Issuance Authority (SIA), Empty Sack Issue (ESI), Warehouse Stock Receipt (WSR), and Empty Sack Receipt (ESR) shall be the bases for the examination of the CONTRACTOR's accountability for palay, empty sacks, and recoveries;</li> </ol>

GCC Clause	PARTICULARS
	<ol style="list-style-type: none"> <li>3. Prioritize the milling of the NFA stocks and Milling shall be exclusive and continuous at a minimum volume per batch of one (1) to three (3) days of milling capacity on a 12-hr operation input at least five (5) days a week. In case CONTRACTOR fails to continuously and exclusively mill the NFA stocks, CONTRACTOR acknowledges NFA's right to terminate the contract with or without notice;</li> <li>4. Place the 50 kg of milled rice in the containers provided by NFA. The NFA stocks, empty sacks and recoveries shall be segregated and be made identifiable from other stocks or piles. Bin cards shall be placed in every pile;</li> <li>5. Ensure that palay sacks are not damaged during milling operations. Hence, hooks shall not be used in handling the NFA's palay and milled rice stocks;</li> <li>6. Deliver the milled stocks, palay MTS, and unused empty rice sacks, if any: <ol style="list-style-type: none"> <li>a. For the first two (2) batches of palay issued, the Contractor shall complete the delivery of the Milled rice, emptied palay sacks and any unused milled rice empty sacks, not later than seventh (7<sup>th</sup>) calendar day reckoned from the date of issuance of Warehouse Stock Issue (WSI).</li> <li>b. Delivery for the succeeding batches of palay issuance shall be not later than the fifth (5<sup>th</sup>) day from the date of issuance of WSI</li> </ol> <p>In cases of Acts of God and Force Majeure<sup>1</sup>, the miller-contractor after submission of a written justification, shall be granted a grace period within which to complete delivery of milled rice. Upon validation and verification of a justifiable reason, the number of days shall initially be recommended by the Branch Office concerned subject to the approval of the Regional Manager. The said grace period shall be communicated formally within two (2) calendar days from receipt of the written justification from the miller-contractor.</p> </li> <li>7. Suspend the milling operation in case the milled rice does not conform with the required milling quality / specification and notify NFA in writing within 24 hours. Failure of the CONTRACTOR to notify NFA in writing shall make the CONTRACTOR liable for the consequences;</li> <li>8. Secure Fire Insurance from an insurer duly registered with the Insurance Commission and acceptable to the NFA to cover fire, floods and typhoons in an amount equivalent to One Hundred Percent (100%) of the book value of issued stocks from a minimum of two (2)-day to a maximum of six (6)-day palay input capacity of the CONTRACTOR's mill on a 12-hour per day operation. Such insurance shall be effective on the day of the first issuance of stocks to the CONTRACTOR;</li> <li>9. Responsible for the filing and payment of necessary taxes related to his / her palay milling transactions with the NFA, if applicable; and</li> <li>10. In consonance with Republic Act No. 10611 or the Food Safety Act of 2013, ensure that trucks to be used in the delivery of rice recoveries are suited for grains cargo transport, do not have holes / ruptures on the flooring to avoid pilferage / spillage, free from objectionable odour, toxic, and hazardous substances and foreign matters / dirt that may cause damage and / or adulteration / contamination of rice stocks.</li> </ol> <p><b>C. DEFAULT AND PENALTY</b></p> <ol style="list-style-type: none"> <li>1. The Contractor shall be in default under the following conditions: <ol style="list-style-type: none"> <li>a. Failure to deliver the milled rice recovery of the first two (2) batches of palay issued, emptied palay sacks and any unused milled rice empty sacks within seventh (7<sup>th</sup>) calendar day, reckoned from the date of issuance of the WSI of a particular batch.</li> </ol> </li> </ol>

GCC Clause	PARTICULARS
	<p>b. Failure to deliver the milled rice recovery of the first two (2) and succeeding batches within the prescribed period, reckoned from the date of issuance of the WSI of a particular batch plus the number of days of grace period granted, in consideration of Acts of God and Force Majeure;</p> <p><i><sup>1</sup> Force Majeure is limited only to 1) war, riot, or act of terrorism; 2) a government direction or sanctioned lockdown; 3) widespread illness, such as an epidemic or pandemic; 4) Energy blackouts; 5) Unexpected legislation; 6) Lockouts, slowdowns, and strikes; 7) Mechanical breakdown</i></p> <p>c. Failure to meet NFA specifications for milled rice recoveries; and;</p> <p>d. If on any day after the issuance of palay stocks, no NFA stocks are found in the rice mill and the MILLER-CONTRACTOR has not made any delivery in whole or in part.</p> <p>2. Upon the occurrence of any the foregoing events of default, the NFA shall require the CONTRACTOR within fifteen (15) days from Notice of Default to either:</p> <p>a. Upon the occurrence of any of the foregoing events of default, the NFA shall immediately issue to the miller-contractor a Notice of Default and require within fifteen (15) calendar days from receipt of same, payment of the cost of the undelivered recoveries and empty sacks based on the replacement cost plus pay an interest of 1% per month after the lapse of the 15-day period from the receipt of Notice of Default:</p> <p>i. If restitution shall be in rice form, the rice should be in accordance with the specification required of the stocks issued him and in such quantity that should be equivalent to the recoveries of the palay issued him plus the corresponding penalty.</p> <p>ii. If restitution shall be in palay form, such palay should be of the same quality as that issued to him and in such quantity that should be equivalent to the quantity issued him plus the corresponding penalty.</p> <p>b. In case of failure to deliver the milled rice recovery within five (5) days, reckoned from the date of issuance of the WSI of a particular AI / batch, the CONTRACTOR shall pay a penalty for delay computed at 1/10th of 1% of the book value of the undelivered stocks / sacks per day of delay; and</p> <p>c. In case of failure to mill and/or deliver NFA stocks within the period specified in the Contract, the CONTRACTOR shall pay a penalty for delay computed at 1/10th of 1% of the cost of the unperformed portion of the total amount of the items ordered per Contract for every day of delay.</p> <p><b>D. SPECIAL PROVISIONS</b></p> <p>1. The NFA does not warrant the full milling of the awarded volume during the effectivity of the contract;</p> <p>2. The CONTRACTOR shall be accountable for NFA's palay, rice, by-products and empty sacks from the time it acknowledges the receipts until such time that all milled rice and empty sacks have been fully delivered to and accepted by the NFA;</p> <p>3. The CONTRACTOR shall be held liable in case of failure to comply with terms and conditions in accordance with existing laws and decrees if the fault is attributable to him/her;</p> <p>4. In case the CONTRACTOR has any outstanding obligations with the NFA, the latter shall have the right to retain 100% of the money value of whatever receivables the</p>

GCC Clause	PARTICULARS
	<p>CONTRACTOR may have from NFA and apply the same by way of compensation for the obligations;</p> <ol style="list-style-type: none"> <li>5. In case of litigation arising from this contract, the CONTRACTOR agrees to pay liquidated damages in the amount of not less than Fifty Thousand Pesos (Php50,000.00) plus cost of suit;</li> <li>6. The basis for the examination of accountabilities of CONTRACTOR shall be the palay, by-products and empty sacks issued vis-à-vis the rice delivered and empty sacks returned; and</li> <li>7. The minimum volume to be issued for milling at any one time shall be based on the milling capacity of the rice mill equivalent to two (2) batches of its 12-hrs milling capacity per day.</li> </ol>
2.2	<p><b>TERMS OF PAYMENT</b></p> <ol style="list-style-type: none"> <li>1. Payment for the milling services rendered shall be in kind. The CONTRACTOR agrees to accept as full payment, any and all by-products as well as the rice recoveries in excess of the Guaranteed Milling Recovery (GMR) of the actual volume milled. Hence, there shall be NO CASH OUTLAY from NFA for payment of milling services except for payment for the delivery of rice recoveries from mill site to designated receiving warehouses.</li> <li>2. All payments for the Contractor shall be made at the Regional Office, pre-processed by the Branch Office concerned which has jurisdiction over the Project.</li> <li>3. All payments to the Contractor under this Contract shall be subject to the usual accounting and auditing rules and regulations.</li> </ol>
4	<p>The NFA Branch Office thru the Stock Accountable Officers and Quality Assurance Officers at receiving warehouses of the milled rice recoveries shall conduct the final classification and weighing of the Miller-Contractor's delivered milled rice recoveries to determine its conformity or compliance (or lack of it) with the requirements and specifications enumerated in SECTION VI. SCHEDULE OF REQUIREMENTS and SECTION VII. TECHNICAL SPECIFICATIONS of these bidding documents.</p> <p><b>Only milled rice recoveries that conform to the required specifications/parameters shall be accepted. Substandard deliveries shall not be accepted.</b></p>

## ***Section VI. Schedule of Requirements***

# 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.

LOT	SOURCE WAREHOUSE	RECEIVING WAREHOUSE	ESTIMATED VOLUME IN BAG OF 50KGS	GUARANTEED MILLING RECOVERY	DELIVERY PERIOD	
1	AGC / BOLO / DUMALAG WAREHOUSES	AGC/BOLO WAREHOUSES	10,000	6,300	Upon receipt of the Notice to Proceed until Dec. 31, 2025	
2			10,000	6,300		
3			10,000	6,300		
4			10,000	6,300		
5			10,000	6,300		
6			10,000	6,300		
7			10,000	6,300		
8			10,000	6,300		
9			10,000	6,300		
10			10,000	6,300		
11			10,000	6,300		
12			10,000	6,300		
13			6,000	3,780		
TOTAL CAPIZ B.O.			126,000	79,380		
14	DUMANGAS WHSE	JARO WAREHOUSES/ CAMP FULLON/JORDAN WHSE OR ANY WHSE DETERMINED BY THE BRANCH	30,000	18,900		
15			30,000	18,900		
16			30,000	18,900		
17			30,000	18,900		
18			30,000	18,900		
19			30,000	18,900		
20			30,000	18,900		
21			30,000	18,900		
22			30,000	18,900		
23			30,000	18,900		
24			30,000	18,900		
25			30,000	18,900		
26	KABSAKA	JARO WAREHOUSES/ CAMP FULLON/JORDAN WHSE OR ANY WHSE DETERMINED BY THE BRANCH	30,000	18,900		
27			30,000	18,900		
28			30,000	18,900		
29			30,000	18,900		
30			30,000	18,900		
31			30,000	18,900		
32	JARO TRIPLEX		30,000	18,900		
33			30,000	18,900		
34			30,000	18,900		
35			30,000	18,900		
36			30,000	18,900		
37			30,000	18,900		
38	POTOTAN	JARO WAREHOUSES/ CAMP FULLON/JORDAN WHSE OR ANY WHSE	20,000	12,600		
39			20,000	12,600		
40			25,000	15,750		
41	SAN DIONISIO		10,000	6,300		
42			7,000	4,410		



LOT	SOURCE WAREHOUSE	RECEIVING WAREHOUSE	ESTIMATED VOLUME IN BAG OF 50KGS	GUARANTEED MILLING RECOVERY	DELIVERY PERIOD
43	CAMP FULLON/ CULASI	DETERMINED BY THE BRANCH	14,000	8,820	
44			14,000	8,820	
45			14,000	8,820	
46			14,000	8,820	
47			SUCLARAN	5,000	
48	MILLAN	5,000	3,150		
	TOTAL ILOILO B.O.		868,000	546,840	
49	GID BACOLOD / MALALUAN WHSE	GID BACOLOD	10,000	6,300	
50			10,000	6,300	
51			7,500	4,725	
	TOTAL NEGROS OCC. B.O.		27,500	17,325	
	REGION VI - GRAND TOTAL		1,021,500	643,545	

## ***Section VII. Technical Specifications***

# Technical Specifications

ITEM/ SERVICE	MAXIMUM QUANTITY	SPECIFICATIONS	STATEMENT OF COMPLIANCE																														
Palay Milling Services		<p>I. RICEMILL SPECIFICATIONS</p> <p>For Multi-pass Rice Mill:</p> <p><u>Rice Mill Parameters</u></p> <p>Classification: Multi-pass rice mill Capacity: 1.5-TPH based on paddy input</p> <p><u>Rice Mill Equipment</u></p> <p>Dehuller: Should be rubber-roll type with 75.0% hulling efficiency (minimum)</p> <p>Polisher: A combination of abrasive and/or friction-type polishers</p> <p>Destoner: Required</p>																															
		<p>II. QUALITY SPECIFICATIONS OF INPUT/OUTPUT</p> <table><tr><th>PARTICULARS</th><th>REQUIREMENTS</th></tr><tr><td><b>A. Palay Input (Variety Code) Rice Output (Variety Code)</b></td><td><b>PD WD1</b></td></tr><tr><td><b>B. Milling Degree</b></td><td><b>Well Milled Rice</b></td></tr><tr><td><b>C. Required Minimum Rice Recovery</b></td><td>63.00%</td></tr><tr><td><b>D. Technical Specifications of Milled Rice</b></td><td></td></tr><tr><td>Broken (maximum) total including brewers (1% max)</td><td>40.00%</td></tr><tr><td>Head Rice (minimum)</td><td>60.00%</td></tr><tr><td>Foreign Matter (maximum)</td><td>0.20%/0.25%</td></tr><tr><td>Paddy (maximum), number per 1,000 grams</td><td>25</td></tr><tr><td>Moisture Content (maximum)</td><td>14.00%</td></tr><tr><td>Bran Streaks</td><td>1.00%-19.00%</td></tr><tr><td colspan="2"><b>E. The milled rice shall be free from objectionable odor and insect infestation.</b></td></tr></table> <p>*** Based on contracted GMR which should not be less than 63%</p> <table><tr><th colspan="2">Legend:</th></tr><tr><td>1. PD</td><td>Palay dry with purity 90%-100%, Chalky and Immature Kernel of 12% maximum; Discolored and Damaged Kernels of 0%-7%, Red Kernel of 5% maximum; Moisture Content of 14% and below</td></tr><tr><td>2. WD1</td><td>Milled rice output of PD with milling degree of well milled</td></tr></table>	PARTICULARS	REQUIREMENTS	<b>A. Palay Input (Variety Code) Rice Output (Variety Code)</b>	<b>PD WD1</b>	<b>B. Milling Degree</b>	<b>Well Milled Rice</b>	<b>C. Required Minimum Rice Recovery</b>	63.00%	<b>D. Technical Specifications of Milled Rice</b>		Broken (maximum) total including brewers (1% max)	40.00%	Head Rice (minimum)	60.00%	Foreign Matter (maximum)	0.20%/0.25%	Paddy (maximum), number per 1,000 grams	25	Moisture Content (maximum)	14.00%	Bran Streaks	1.00%-19.00%	<b>E. The milled rice shall be free from objectionable odor and insect infestation.</b>		Legend:		1. PD	Palay dry with purity 90%-100%, Chalky and Immature Kernel of 12% maximum; Discolored and Damaged Kernels of 0%-7%, Red Kernel of 5% maximum; Moisture Content of 14% and below	2. WD1	Milled rice output of PD with milling degree of well milled	
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**The above Statement of Compliance with the Technical Specifications shall be supported by the following valid documents:**

- a. Proof of ownership (Transfer Certificate of Title or Tax Declaration);
- b. Miller's Profile stating the following:
  - a. Contact information/details of the company, including its branch office/s if any;
  - b. Number of years in the palay milling business; and
  - c. Contractor's Organizational Chart
- c. Certification issued by the concerned NFA Branch Office stating therein the prospective bidder's rice mill passed all the parameters of the technical specifications based on the results of the latest test milling operations conducted. The Certification shall also state the actual/effective 12-hour input capacity of the prospective bidder's rice mill based on the results of the said test milling.
- d. Certificate of Clearance signed by the concerned NFA Branch Manager and Accountant III for previous milling contract/s, if applicable.
- e. Certification issued by the concerned NFA Branch Office that the prospective bidder is not a defaulting miller-contractor.

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

## Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE	
<i>Class "A" Documents</i>	
<i>Legal Documents</i>	
<input type="checkbox"/>	a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;
<i>Technical Documents</i>	
<input type="checkbox"/>	b. Statement of the prospective bidder of all its Ongoing Government and Private Contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
<input type="checkbox"/>	c. Statement of the Bidder's Single Largest Completed Contract similar to the contract to be bid completed within three (3) years from the date of submission and receipt of bids. This statement shall be supported with the <b>Owner's Certificate of Acceptance</b> .
<input type="checkbox"/>	d. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission <u>or</u> Original copy of Notarized Bid Securing Declaration; <b>and</b>
<input type="checkbox"/>	e. Conformity with the Schedule of Requirements and Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; <b>and</b>
<input type="checkbox"/>	f. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
<input type="checkbox"/>	g. Proof of ownership (Transfer Certificate of Title or Tax Declaration);
<input type="checkbox"/>	h. Company profile to state the following: <ul style="list-style-type: none"> <li>i. Contact information/details of the company, including its branch office/s if any;</li> <li>ii. Number of years in the milling business;</li> <li>iii. List of owned and/or leased rice mill/s; and</li> <li>iv. Company's organizational chart indicating the names, addresses, and corresponding contact numbers of the Regional/Branch Coordinators per warehouse.</li> </ul>
<input type="checkbox"/>	i. Certification issued by the concerned NFA Branch Office (signed by the Branch Manager, Assistant Branch Manager, Supervising Grains Officer, and Accountant III) stating therein the following: <ul style="list-style-type: none"> <li>i. The prospective bidder's rice mill passed all the parameters of the technical specifications based on the results of the latest test milling operations conducted;</li> <li>ii. The actual/effective 12-hour input capacity of the prospective bidder's rice mill based on the results of the said test milling;</li> <li>iii. The prospective bidder is not a defaulting miller-contractor; and</li> <li>iv. The prospective bidder has been cleared of its stocks and empty sacks (MTS) accountabilities from previous year milling contract/s signed by the concerned NFA Branch Manager and Accountant III.</li> </ul>
<i>Financial Documents</i>	
<input type="checkbox"/>	j. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) <u>or</u> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

<i>Class "B" Documents</i>	
<input type="checkbox"/>	k. If applicable, a duly signed Joint Venture Agreement (JVA) in case the joint venture is already in existence or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.
II. FINANCIAL COMPONENT ENVELOPE	
<input type="checkbox"/>	l. Original of duly signed and accomplished Financial Bid Form
<input type="checkbox"/>	m. Original of duly signed and accomplished Price Schedule

# Sample Forms



**REVISED PhilGEPS CERTIFICATE OF PLATINUM REGISTRATION AND MEMBERSHIP  
(First Page Only)**

Republic of the Philippines  
Department of Budget and Management  
PROCUREMENT SERVICE

**CERTIFICATE OF PHILGEPS REGISTRATION  
(Platinum Membership)**

*THIS IS TO CERTIFY THAT*

(NAME OF BIDDER)  
Address

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on (date of registration) pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that (name of the prospective bidder) has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A which document is attached hereto and made an integral part hereof.

**For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.**

**By submitting this Certificate, the Bidder certifies:**

- 1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;**
- 2. the veracity of the statements and information contained therein;**
- 3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it evidence that the Bidder has passed the post-qualification stage; and**
- 4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.**

This Certificate is valid until (date of expiration).

Issued this (date) day of (month), year.  
This is a system-generated certificate. No signature is required.

Documentary Stamp Tax Paid 30.00  
Certificate Reference No:

(QR Code)

Page 1 of 3

## REMINDERS <sup>1</sup>

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

Certificate Reference No: 201705164053734088814

Page 2 of 3

Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

"Annex A"

## List of Eligibility Documents

of

<b>SEC Certificate</b>	Registration Date : 23-Jul-2018 SEC Certificate Number : HS096000079
<b>Mayors Permit</b>	Expiration Date : 30-Sep-2020 Permit Number : Place of Issue : Issued By / Signatory : Issuance Date : 20-Feb-2020
<b>Tax Clearance</b>	Expiration Date : 01-Jul-2021 TCC Number : Issued By / Signatory : Issuance date : 01-Jul-2020
<b>Audited Financial Statement</b>	Date of Filing : 15-May-2020 Current Asset : Total Asset : Current Liabilities : Total Liabilities : Name of Auditor : BIR RDO Code :
<b>PCAB License</b>	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

Certificate Reference No: 201705164053734088814

Page 3 of 3

**Standard Form Number: SF-GOOD-13b**

**Statement of Bidder's Single Largest Completed Government and Private Contracts (SLCC) which are similar to the contract to be bid; the value of which adjusted to current prices using PSA consumer price index, must be at least 50% of the ABC completed within three (3) years from the date of submission and receipt of bids**

Business Name :

Business Address :

Name of Contract	Date of Contract	Contract Duration	Owner's Name and Address	Kinds of Goods	Amount of Contract	Date of Delivery	Date of Certificate of Completion and Acceptance		
							End User's Certification	Official Receipt	Sales Invoice
GOVERNMENT									
PRIVATE									

**INSTRUCTIONS:**

- Single Largest Contract completed within the last three (3) years as of date of submission and receipt of bids, a contract similar to the project, the value of which adjusted to the current price using the Philippine Statistics Authority (PSA) consumer price indexes must be at least fifty (50%) of the ABC.
- Cut-off date – as of the day before the deadline of submission and opening of bids.
- "NAME OF CONTRACT". Indicate here the Nature/Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the procurement at hand.
- Must be supported with:
  - Owner's Certificate of Acceptance

Submitted by : \_\_\_\_\_  
(Printed Name and Signature)

Designation : \_\_\_\_\_

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

**STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE  
CONTRACTS, INCLUDING CONTRACTS AWARDED BUT NOT  
YET STARTED**

This is to certify that           (Name of Company)           has the following ongoing government and private contracts, including contracts awarded but not yet started:

Name of Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of the Contract	Dates of Delivery	Value of Outstanding Contracts

**\*Instructions**

1. If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.
2. The total amount of ongoing and awarded but not yet started contracts should be consistent with those used in the computation of the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.
3. "Name of Contract". Indicate here the Nature/Scope of the Contract for easier tracking of the entries/representations. Example: "Provision of Corporate Executive Health Care Program".

Submitted by : \_\_\_\_\_  
(Printed Name & Signature)

Designation : \_\_\_\_\_

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

## COMPUTATION OF NET FINANCIAL CONTRACTING CAPACITY (NFCC)

A. Summary of the Bidder's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets.

Year _____	
a. Total Assets	
b. Current Assets	
c. Total Liabilities	
d. Current Liabilities	
e. Net Worth (1-3)	
f. Net Working Capital (2-4)	

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed 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 contracts to be bid.

The values of the bidder's current assets and current liabilities shall be based in the data submitted to the BIR, through its Electronic Filing and Payment System (EFPS).

Herewith attached are certified true copies of the \_\_\_\_\_ income tax return and audited financial statement: stamped "RECEIVED" by the BIR authorized collecting agent for the immediate preceding year.

**Submitted by:**

\_\_\_\_\_  
(Name of Contractor)

\_\_\_\_\_  
(Signature of Authorized Representative)

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

**NOTE: If partnership or Joint Venture, each partner or member firm of Joint Venture shall submit the above requirements**

*Supported by The Supplier's Audited Financial Statements, showing, among others, the Supplier's total current assets and liabilities, stamped "RECEIVED" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.*

**CREDIT LINE CERTIFICATE  
FROM A UNIVERSAL OR COMMERCIAL BANK**

Note: The Committed Line of Credit at least 10% of the ABC must have been granted by the bank to the bidder at the time of bid submission. It must be effective or available on the date of bid submission.

**(To be provided by the Bidder)**

## JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into By and Between \_\_\_\_\_,  
of legal age, (civil status), owner/proprietor of \_\_\_\_\_ and  
a resident of \_\_\_\_\_.

- and -

\_\_\_\_\_, of legal age, (civil status),  
owner/proprietor of \_\_\_\_\_ a resident of \_\_\_\_\_.

THAT both parties agree to join together their manpower, equipment, and what is need to facilitate the Joint Venture to participate in the Eligibility, Bidding, and Undertaking of the here-under stated project to be conducted by the National Food Authority, Region VI (Western Visayas).

### NAME OF PROJECT

### CONTRACT AMOUNT

That both parties agree to be jointly and severally liable for the entire assignment.

That both parties agree that \_\_\_\_\_ and/or \_\_\_\_\_ shall be the Official Representative of the Joint Venture, and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the bidding as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

THAT this Joint Venture Agreement shall remain in effect only for the above stated Projects until terminated by both parties.

Done this \_\_\_\_\_ day of \_\_\_\_\_, in the year of our Lord \_\_\_\_\_

### ACKNOWLEDGMENT

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, affiant exhibited

to me his/her Government Issued ID No. \_\_\_\_\_ issued on \_\_\_\_\_  
at \_\_\_\_\_, Philippines.

### 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 \_\_\_\_\_



**BID SECURING DECLARATION FORM**  
**REPUBLIC OF THE PHILIPPINES)**  
**CITY OF \_\_\_\_\_) S.S.**

**BID SECURING DECLARATION**  
**Invitation to Bid: [Insert Reference 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 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 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;
  - c. I am/we are declared as 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

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*

### **OTHER FORMS OF BID SECURITY**

**Bid Security** in the form of Cash or Cashier's/Manager's check issued by a universal or commercial bank in the amount not less than 2% of the ABC

**or**

**Bid Security** in the form of bank draft/guarantee or irrevocable letter of credit in the amount not less than 2% of the ABC accompanied by a confirmation from a Universal or Commercial Bank

**or**

**Bid Security** in the form of surety bond the amount not less than 5% of the ABC accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments

**(to be provided by the Bidder)**

## CONFORMITY WITH SCHEDULE OF REQUIREMENTS

LOT	SOURCE WAREHOUSE	RECEIVING WAREHOUSE	ESTIMATED VOLUME IN BAG OF 50KGS	GUARANTEED MILLING RECOVERY	DELIVERY PERIOD	STATEMENT OF COMPLIANCE
1	AGC / BOLO / DUMALAG WAREHOUSES	AGC/BOLO WAREHOUSES	10,000	6,300	Upon receipt of the Notice to Proceed until Dec. 31, 2025	
2			10,000	6,300		
3			10,000	6,300		
4			10,000	6,300		
5			10,000	6,300		
6			10,000	6,300		
7			10,000	6,300		
8			10,000	6,300		
9			10,000	6,300		
10			10,000	6,300		
11			10,000	6,300		
12			10,000	6,300		
13			6,000	3,780		
	TOTAL CAPIZ B.O.		126,000	79,380		
14	DUMANGAS WHSE	JARO WAREHOUSES/ CAMP FULLON/JORDAN WHSE OR ANY WHSE DETERMINED BY THE BRANCH	30,000	18,900	Upon receipt of the Notice to Proceed until Dec. 31, 2025	
15			30,000	18,900		
16			30,000	18,900		
17			30,000	18,900		
18			30,000	18,900		
19			30,000	18,900		
20			30,000	18,900		
21			30,000	18,900		
22			30,000	18,900		
23			30,000	18,900		
24			30,000	18,900		
25			30,000	18,900		
26	KABSAKA	JARO WAREHOUSES/ CAMP FULLON/JORDAN WHSE OR ANY WHSE DETERMINED BY THE BRANCH	30,000	18,900		
27			30,000	18,900		
28			30,000	18,900		
29			30,000	18,900		
30			30,000	18,900		
31			30,000	18,900		
32	JARO TRIPLEX		30,000	18,900		
33			30,000	18,900		
34			30,000	18,900		
35			30,000	18,900		
36			30,000	18,900		
37			30,000	18,900		
38	POTOTAN	JARO WAREHOUSES/ CAMP FULLON/JORDAN WHSE OR ANY WHSE DETERMINED BY THE BRANCH	20,000	12,600		
39			20,000	12,600		
40			25,000	15,750		
41	SAN DIONISIO		10,000	6,300		
42			7,000	4,410		
43	CAMP FULLON/ CULASI		14,000	8,820		
44			14,000	8,820		
45			14,000	8,820		

LOT	SOURCE WAREHOUSE	RECEIVING WAREHOUSE	ESTIMATED VOLUME IN BAG OF 50KGS	GUARANTEED MILLING RECOVERY	DELIVERY PERIOD	STATEMENT OF COMPLIANCE
46			14,000	8,820		
47	SUCLARAN		5,000	3,150		
48	MILLAN		5,000	3,150		
	TOTAL ILOILO B.O.		868,000	546,840		
49	GID BACOLOD / MALALUAN WHSE	GID BACOLOD	10,000	6,300	Upon receipt of the Notice to Proceed until Dec. 31, 2025	
50			10,000	6,300		
51			7,500	4,725		
	TOTAL NEGROS OCC. B.O.		27,500	17,325		
	REGION VI - GRAND TOTAL		1,021,500	643,545		

Bidders must state either “COMPLY” or “NOT COMPLY” against each of the individual parameters stated above.

Certified Correct:

\_\_\_\_\_  
Name of Owner/Authorized Representative

\_\_\_\_\_  
Date

## CONFORMITY WITH TECHNICAL SPECIFICATIONS

ITEM/ SERVICE	MAXIMUM QUANTITY	SPECIFICATIONS	STATEMENT OF COMPLIANCE																													
Palay Milling Services		<div>I. RICEMILL SPECIFICATIONS</div> <div>For Multi-pass Rice Mill:</div> <div>Rice Mill Parameters</div> <div>Classification: Multi-pass rice mill</div> <div>Capacity: 1.5-TPH based on paddy input</div> <div>Rice Mill Equipment</div> <div>Dehuller: Should be rubber-roll type with 75.0% hulling efficiency (minimum)</div> <div>Polisher: A combination of abrasive and/or friction-type polishers</div> <div>Destoner: Required</div>																														
		<div>II. QUALITY SPECIFICATIONS OF INPUT/OUTPUT</div> <table><thead><tr><th>PARTICULARS</th><th>REQUIREMENTS</th></tr></thead><tbody><tr><td>A. Palay Input (Variety Code) Rice Output (Variety Code)</td><td>PD WD1</td></tr><tr><td>B. Milling Degree</td><td>Well Milled Rice</td></tr><tr><td>C. Required Minimum Rice Recovery</td><td>63.00%</td></tr><tr><td>D. Technical Specifications of Milled Rice</td><td></td></tr><tr><td>Broken (maximum) total including brewers (1% max)</td><td>40.00%</td></tr><tr><td>Head Rice (minimum)</td><td>60.00%</td></tr><tr><td>Foreign Matter (maximum)</td><td>0.20%</td></tr><tr><td>Discolored and Damaged</td><td>7%</td></tr><tr><td>Paddy (maximum), number per 1,000 grams</td><td>25</td></tr><tr><td>Moisture Content (maximum)</td><td>14.00%</td></tr><tr><td>Bran Streaks</td><td>1.00%-19.00%</td></tr><tr><td colspan="2">E. The milled rice shall be free from objectionable odor and insect infestation.</td></tr></tbody></table> <div>*** Based on contracted GMR which should not be less than 63%</div> <div><table><thead><tr><th colspan="2">Legend:</th></tr></thead><tbody><tr><td>1. PD</td><td>Palay dry with purity 90%-100%;  Chalky and Immature Kernel of 12% maximum;  Discolored and Damaged Kernels of 0%-7%.</td></tr></tbody></table></div>	PARTICULARS	REQUIREMENTS	A. Palay Input (Variety Code) Rice Output (Variety Code)	PD WD1	B. Milling Degree	Well Milled Rice	C. Required Minimum Rice Recovery	63.00%	D. Technical Specifications of Milled Rice		Broken (maximum) total including brewers (1% max)	40.00%	Head Rice (minimum)	60.00%	Foreign Matter (maximum)	0.20%	Discolored and Damaged	7%	Paddy (maximum), number per 1,000 grams	25	Moisture Content (maximum)	14.00%	Bran Streaks	1.00%-19.00%	E. The milled rice shall be free from objectionable odor and insect infestation.		Legend:		1. PD	Palay dry with purity 90%-100%;  Chalky and Immature Kernel of 12% maximum;  Discolored and Damaged Kernels of 0%-7%.
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ITEM/ SERVICE	MAXIMUM QUANTITY	SPECIFICATIONS			STATEMENT OF COMPLIANCE
				<i>Red Kernel of 5% maximum; Moisture Content of 14% and below</i>	
		2.	WD1	<i>Milled rice output of PD with milling degree of well milled</i>	

Note: Bidders must state either "COMPLY" or "NOT COMPLY" against each of the individual parameters stated above.

Certified Correct:

\_\_\_\_\_  
Name of Owner/Authorized Representative

\_\_\_\_\_  
Date

**Omnibus Sworn Statement (Revised)**  
***[Shall be submitted with the Bid]***

---

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];

1 *[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)];

2 [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;**

3 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;

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

5 *[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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

Carefully examining all of the Bidding Documents;

Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;

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

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 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.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*



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

**Sworn Statement on Compliance to the Protest Mechanism  
Provided in Article XVII of RA 9184**

The undersigned       Name of Authorized Representative      , in his/her capacity as the \_\_\_\_\_, and as authorized signatory of       Name of Company      , a single/proprietorship/partnership/corporation, duly registered and existing under the laws of the Philippines after having been duly sworn in accordance with law, do hereby depose, state, warrant, waive and undertake the following, in relation to the Bidding for the **Procurement of Services for the CY 2025 Milling of Palay and Delivery of Rice Recoveries of NFA Region VI.**

1. That the       (Name of Company)       and any and all of its officers, directors or controlling stockholders/owners hereby undertake and commit to duly and strictly comply and abide with the following:

***“Any Court action including any petition for a preliminary or mandatory injunction or a temporary restraining order, or any other provisional remedy may be resorted to only after the protests contemplated in the Instructions to Bidders shall have been completed and all administrative remedies have been exhausted. Cases that are filed in violation of the process specified herein shall be dismissed of lack of jurisdiction. The regional trial court shall have jurisdiction over final decisions of the head of procuring entity. Court actions shall be governed by Rule 65 of the 1997 Rules of Civil Procedure.”***

2. That failure on the part of the       (Name of Company)       and/or any and all of its officers, directors or controlling stockholders/owners to comply and abide with the above-stated provisions shall result to the automatic dismissal for lack of jurisdiction, lack of cause of action, prematurity and/or forum shopping of any court action that may be filed by the       (Name of Company)       and/or any and all of its officers, directors or controlling stockholders/owners or by anyone in behalf of the latter relative, pertinent, corollary to or in connection with the subject bidding process;

3. That the       (Name of Company)       and/or any and all of its officers, directors or controlling stockholders/owners hereby bind themselves that any such court action that may be filed relative or pertinent to the bidding process concerned can only be filed in the jurisdiction of the courts of Quezon City of the complete exclusion of any other venue as said other venues are hereby completely waived;

4. That further, failure to comply and abide with the immediately foregoing shall result to the automatic dismissal of such court action that may be filed for lack of jurisdiction or lack of cause of action;

The undersigned further attests to the truth and correctness of the foregoing statements, waivers and undertakings according to his/her personal knowledge.

**SIGNED** this \_\_\_\_\_ day \_\_\_\_\_ of \_\_\_\_\_  
at \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Signature over Printed Name of Affiant

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_\_ day of \_\_\_\_\_ in the \_\_\_\_\_, affiant exhibited to me his/her Government Identification Card \_\_\_\_\_.

NOTARY PUBLIC

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Book No. \_\_\_\_\_  
Series of 20 \_\_\_\_\_

REPUBLIC OF THE PHILIPPINES ]  
CITY/MUNICIPALITY OF \_\_\_\_\_ ] S.S.

### SWORN STATEMENT

I, *[Name of Bidder/Representative]*, of legal age, with residence and address at \_\_\_\_\_, after having been duly sworn to in accordance with law, hereby depose and state:

1. That *[if a sole proprietorship, I am the sole proprietor 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. That with regard to the bidding of **Procurement of Services for the CY 2025 Milling of Palay and Delivery of Rice Recoveries of NFA Region VI** *[Name of Bidder]* is attesting that it undertakes to abide and strictly comply with the provisions of Republic Act 9184 more particularly Section 58. Resort to Regular Courts' Certiorari in relation to Sections 55, 56 and 57 of the same Act;
3. That I am making this statement as part of the bidding requirement for **Procurement of Services for the CY 2025 Milling of Palay and Delivery of Rice Recoveries of NFA Region VI.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_, 2025  
at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Name, Signature and Designation of Owner/Proprietor or  
Authorized Representative

Affiant  
[JURAT]

Bid Form for the Procurement of Goods  
[shall be submitted with the Bid]

**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

LOT NO(S):					
Description of the Project	Procurement of Services for the CY 2025 Milling of Palay and Delivery of Rice Recoveries of NFA Region VI				
Amount of Bid	P_____	P_____	P_____	P_____	P_____
Total Amount of Bid Before Tax	P_____	P_____	P_____	P_____	P_____
Total Amount of Tax	P_____	P_____	P_____	P_____	P_____
Total Amount of Bid Including Tax	P_____	P_____	P_____	P_____	P_____
Total Amount of Bid in Words					

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.

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: \_\_\_\_\_

## SCHEDULE OF PRICES

PROCUREMENT OF SERVICES FOR THE CY 2025 MILLING OF PALAY AND DELIVERY OF RICE RECOVERIES OF NFA REGION VI

LOT	SOURCE WAREHOUSE	RECEIVING WAREHOUSE	ESTIMATED VOLUME IN BAG OF 50KGS	(1) GUARANTEED MILLING RECOVERY	(2) ABC (INCLUSIVE OF ALL TAXES)	BID/ OFFERED PERCENTAGE RICE MILLING RECOVERY	BID/ OFFERED VOLUME IN 50NKG BAGS RICE MILLING RECOVERY	MILLING FEE INCLUSIVE OF TAX PER BAG	DELIVERY FEE INCLUSIVE OF TAX PER BAG	TOTAL AMOUNT OF BID		
										MILLING FEE	DELIVERY FEE	TOTAL BID OFFER
										(P) e = a x b	(P) f = a x c	(P) g = e + f
1	AGC / BOLO / DUMALAG WAREHOUSES	AGC/BOLO WAREHOUSES	10,000	6,300	932,715.00							
2			10,000	6,300	932,715.00							
3			10,000	6,300	932,715.00							
4			10,000	6,300	932,715.00							
5			10,000	6,300	932,715.00							
6			10,000	6,300	932,715.00							
7			10,000	6,300	932,715.00							
8			10,000	6,300	932,715.00							
9			10,000	6,300	932,715.00							
10			10,000	6,300	932,715.00							
11			10,000	6,300	932,715.00							
12			10,000	6,300	932,715.00							
13			6,000	3,780	559,629.00							
	TOTAL CAPIZ B.O.		126,000	79,380	11,752,209.00							

LOT	SOURCE WAREHOUSE	RECEIVING WAREHOUSE	ESTIMATED VOLUME IN BAG OF 50KGS	(1) GUARANTEED MILLING RECOVERY	(2) ABC (INCLUSIVE OF ALL TAXES)	BID/ OFFERED PERCENTAGE RICE MILLING RECOVERY	BID/ OFFERED VOLUME IN 50NKG BAGS RICE MILLING RECOVERY	MILLING FEE INCLUSIVE OF TAX PER BAG	DELIVERY FEE INCLUSIVE OF TAX PER BAG	TOTAL AMOUNT OF BID		
										MILLING FEE	DELIVERY FEE	TOTAL BID OFFER
										(P) e = a x b	(P) f = a x c	(P) g = e + f
14	DUMANGAS WHSE	JARO WAREHOUSES/ CAMP FULLON/JORDAN WHSE OR ANY WHSE DETERMINED BY THE BRANCH	30,000	18,900	2,798,145.00		a	b	c			
15			30,000	18,900	2,798,145.00							
16			30,000	18,900	2,798,145.00							
17			30,000	18,900	2,798,145.00							
18			30,000	18,900	2,798,145.00							
19			30,000	18,900	2,798,145.00							
20			30,000	18,900	2,798,145.00							
21			30,000	18,900	2,798,145.00							
22			30,000	18,900	2,798,145.00							
23			30,000	18,900	2,798,145.00							
24			30,000	18,900	2,798,145.00							
25			30,000	18,900	2,798,145.00							
26	KABSAKA	JARO WAREHOUSES/ CAMP FULLON/JORDAN WHSE OR ANY WHSE DETERMINED BY THE BRANCH	30,000	18,900	2,798,145.00							
27			30,000	18,900	2,798,145.00							
28			30,000	18,900	2,798,145.00							
29			30,000	18,900	2,798,145.00							
30			30,000	18,900	2,798,145.00							
31			30,000	18,900	2,798,145.00							
32	JARO TRIPLEX		30,000	18,900	2,798,145.00							
33			30,000	18,900	2,798,145.00							
34			30,000	18,900	2,798,145.00							
35			30,000	18,900	2,798,145.00							
36			30,000	18,900	2,798,145.00							
37			30,000	18,900	2,798,145.00							

LOT	SOURCE WAREHOUSE	RECEIVING WAREHOUSE	ESTIMATED VOLUME IN BAG OF 50KGS	(1) GUARANTEED MILLING RECOVERY	(2) ABC (INCLUSIVE OF ALL TAXES)	BID/ OFFERED PERCENTAGE RICE MILLING RECOVERY	BID/ OFFERED VOLUME IN 50NKG BAGS RICE MILLING RECOVERY	MILLING FEE INCLUSIVE OF TAX PER BAG	DELIVERY FEE INCLUSIVE OF TAX PER BAG	TOTAL AMOUNT OF BID		
										MILLING FEE	DELIVERY FEE	TOTAL INCLUSIVE OF TAX
										(P) e = a x b	(P) f = a x c	(P) g = e + f
38	POTOTAN	JARO WAREHOUSES/ CAMP FULLON/JORDAN WHSE OR ANY WHSE DETERMINED BY THE BRANCH	20,000	12,600	1,865,430.00							
39			20,000	12,600	1,865,430.00							
40			25,000	15,750	2,331,787.50							
41	SAN DIONISIO		10,000	6,300	932,715.00							
42			7,000	4,410	652,900.50							
43	CAMP FULLON/ CULASI		14,000	8,820	1,305,801.00							
44			14,000	8,820	1,305,801.00							
45			14,000	8,820	1,305,801.00							
46			14,000	8,820	1,305,801.00							
47	SUCLARAN		5,000	3,150	466,357.50							
48	MILLAN		5,000	3,150	466,357.50							
	TOTAL ILOILO B.O.		868,000	546,840	80,959,662.00							
49	GID BACOLOD / MALALUAN WHSE	GID BACOLOD	10,000	6,300	1,354,500.00							
50			10,000	6,300	1,354,500.00							
51			7,500	4,725	1,015,875.00							
	TOTAL NEGROS OCC. B.O.		27,500	17,325	3,724,875.00							
	REGION VI - GRAND TOTAL		1,021,500	643,545	96,436,746.00							

Note: Totals derived from this should be transferred to the Bid Form.

Certified Correct:

\_\_\_\_\_  
Name, Designation, and Signature of Authorized Signatory

Name of Bidder : \_\_\_\_\_

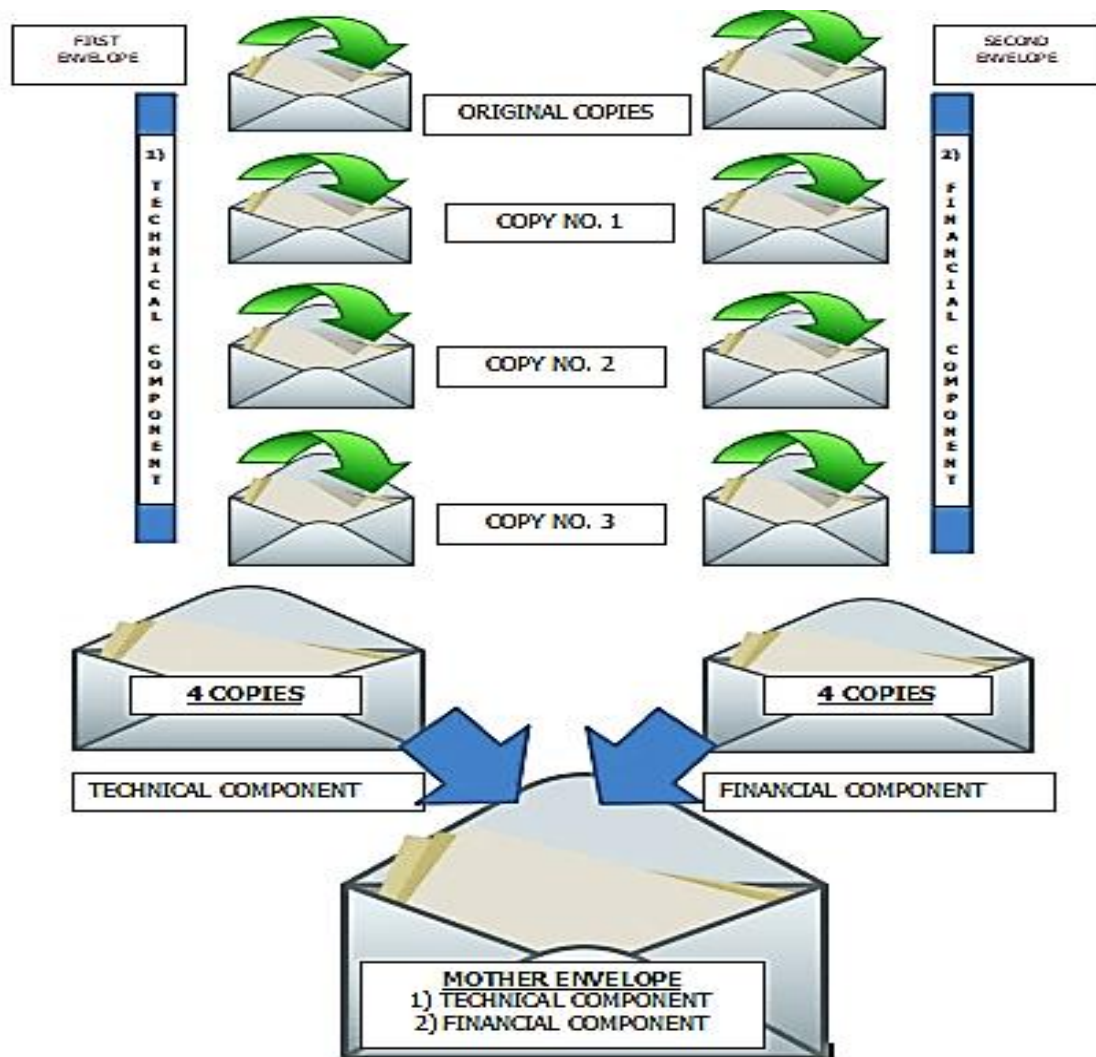
Address : \_\_\_\_\_

Telephone No. : \_\_\_\_\_



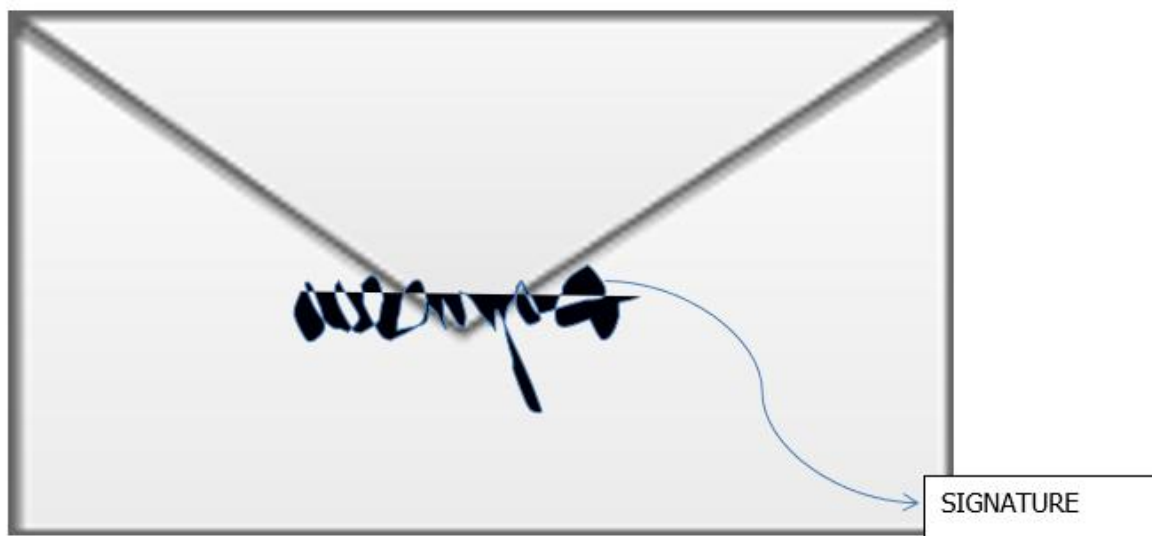
# **Illustrations on Marking and Sealing of Bids**

## PROCEDURE ON BID DOCUMENTS SEALING



### NOTE:

1. All folders/envelopes submitted should have the required labels/markings.
2. Signature of bidder or authorized representative is required in every sealed envelope.



**PROCUREMENT OF SERVICES FOR THE CY 2025 MILLING OF PALAY AND  
DELIVERY OF RICE RECOVERIES OF NFA REGION VI**

**Project Identification/Reference No. NFA-REGVI-RBAC-2025-003  
ORIGINAL\* - TECHNICAL COMPONENT (FIRST ENVELOPE)**

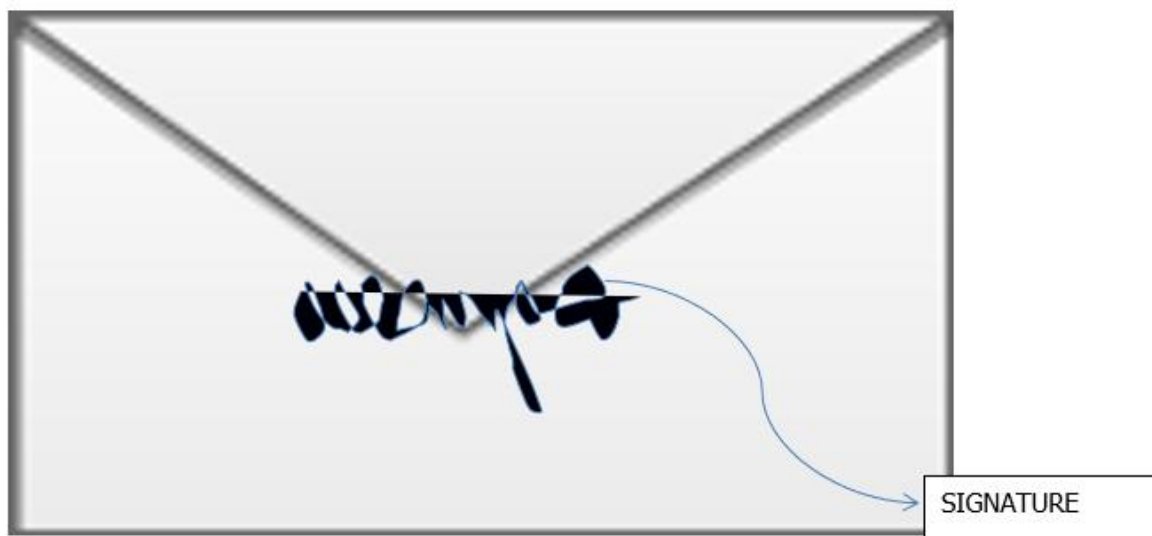
Name of Bidder: \_\_\_\_\_  
Address: \_\_\_\_\_

REGIONAL BIDS AND AWARDS COMMITTEE (RBAC)  
NATIONAL FOOD AUTHORITY WESTERN VISAYAS REGIONAL OFFICE  
QUINTIN SALAS, JARO, ILOILO CITY

**DO NOT OPEN BEFORE 10:00 AM ON AUGUST 13, 2025**

**TECHNICAL COMPONENT MARKINGS**

\* FOR THE PHOTOCOPIES, INDICATE IF:  
COPY NO. 1  
COPY NO. 2  
COPY NO. 3



**PROCUREMENT OF SERVICES FOR THE CY 2025 MILLING OF PALAY AND  
DELIVERY OF RICE RECOVERIES OF NFA REGION VI**

**Project Identification/Reference No. NFA-REGVI-RBAC-2025-003  
ORIGINAL\* - FINANCIAL COMPONENT (SECOND ENVELOPE)**

Name of Bidder: \_\_\_\_\_

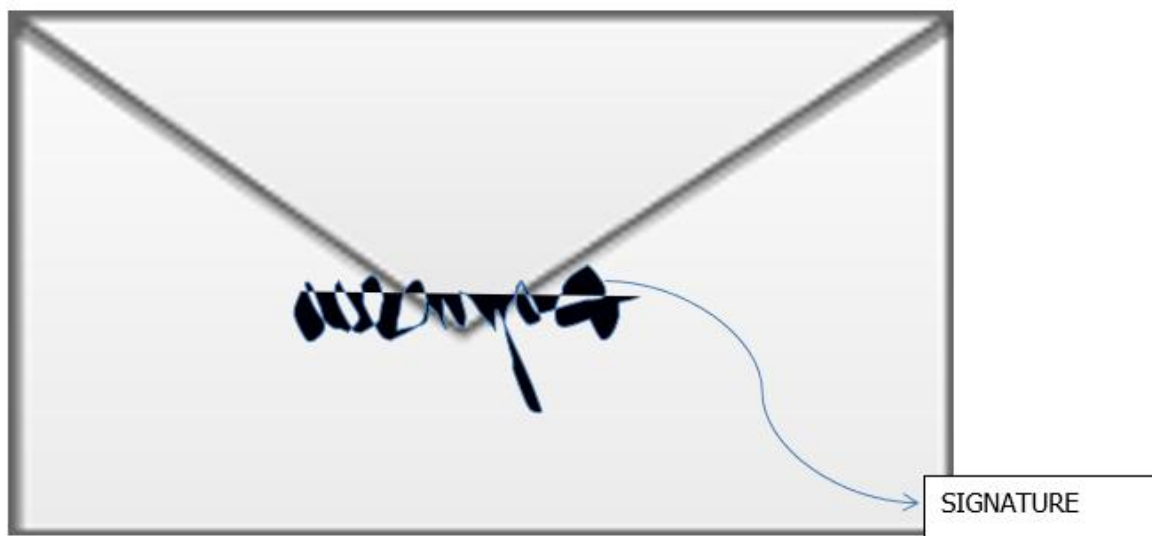
Address: \_\_\_\_\_

REGIONAL BIDS AND AWARDS COMMITTEE (RBAC)  
NATIONAL FOOD AUTHORITY WESTERN VISAYAS REGIONAL OFFICE  
QUINTIN SALAS, JARO, ILOILO CITY

**DO NOT OPEN BEFORE 10:00 AM ON AUGUST 13, 2025**

**FINANCIAL COMPONENT MARKINGS**

\* FOR THE PHOTOCOPIES, INDICATE IF:  
COPY NO. 1  
COPY NO. 2  
COPY NO. 3



**PROCUREMENT OF SERVICES FOR THE CY 2025 MILLING OF PALAY AND  
DELIVERY OF RICE RECOVERIES OF NFA REGION VI**

**Project Identification/Reference No. NFA-REGVI-RBAC-2025-003  
ORIGINAL BID**

Name of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

REGIONAL BIDS AND AWARDS COMMITTEE (RBAC)  
NATIONAL FOOD AUTHORITY WESTERN VISAYAS REGIONAL OFFICE  
QUINTIN SALAS, JARO, ILOILO CITY

**DO NOT OPEN BEFORE 10:00 AM ON AUGUST 13, 2025**

## **MOTHER ENVELOPE**

***NOTE: Signature of bidder or authorized representative is required in the envelope.***

\* FOR THE PHOTOCOPIES, INDICATE IF:  
COPY NO. 1  
COPY NO. 2  
COPY NO. 3

