



NATIONAL FOOD AUTHORITY

Northern Mindanao Regional Office (Region X)



2nd Floor, NFA Building, Baloy, Cagayan de Oro City
region10@nfa.gov.ph

CP No. : 09369443539

REQUEST FOR QUOTATION

NEGOTIATED PROCUREMENT UNDER TWO FAILED BIDDINGS PROCUREMENT OF HAULING SERVICES FOR THE INTRA-REGIONAL AND INTER-REGIONAL TRANSFER OF GRAINS OF NFA REGION 10 FOR THE CY 2025

Project Reference No. NFA-CON-GHS-2025-001-006

1. The **National Food Authority (NFA) - Region 10**, through the **Corporate Operating Budget for the year 2025** intends to apply the sum of **Two Million Two Hundred Seventeen Thousand Eight Hundred Seventy Pesos (PhP 2,217,870.00)** being the Approved Budget of the Contract (ABC), inclusive of VAT to payments under the contract for the Negotiated Procurement under Two-Failed Biddings for the Procurement of Hauling Services for the Intra-Regional and Inter-Regional Transfer of Grains of NFA Region 10 for CY 2025 with Project Reference No. NFA-CON-GHS-2025-001-006. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening. Details as follows:

CONT. REF. NUMBER	POINT OF ORIGIN	POINT OF DESTINATION	ESTIMATE D NUMBER OF BAGS (bag of 50 kg)	MINIMUM NO. OF TRUCKING UNITS REQUIRED	APPROVED BUDGET FOR THE CONTRACT (ABC) (INCLUSIVE OF VAT) (PHP)		BIDDING FEE (PHP)
					PER BAG	TOTAL	
CON-GHS-2025-001	GID Maramag, Warehouse, Maramag, Bukidnon	GID Baloy Warehouse, Baloy, Cagayan de Oro City	10,000	4	49.51	495,100.00	500.00
CON-GHS-2025-002	GID Valencia, Warehouse, Valencia City, Bukidnon	GID Baloy Warehouse, Cagayan de Oro City	10,000	4	43.77	437,700.00	500.00
CON-GHS-2025-003	GID Maramag, Warehouse, Maramag, Bukidnon	GID Marawi Warehouse, Marawi City	6,000	4	103.14	618,840.00	1,000.00
CON-GHS-2025-004	GID Baraas, Iligan City	GID Marawi Warehouse, Marawi City	4,000	4	33.77	135,080.00	500.00

CON-GHS-2025-005	GID Baraas, Iligan City	GID Baloy Warehouse, Baloy, Cagayan de Oro City	4,980	4	35.95	179,033.20	500.00
CON-GHS-2025-006	GID Ozamis, Ozamis City	GID Baloy Warehouse, Baloy, Cagayan de Oro City	4,220	4	83.44	352,116.80	500.00
		TOTAL	39,200			2,217,870.00	

2. The National Food Authority Region-X, Baloy, Cagayan de Oro City now invites truck owner(s)/operator(s) to submit to the Regional Office 10 Bids and Awards Committee (BAC) its sealed PRICE QUOTATION in one (1) original copy and three (3) duly certified photocopies of the following documents for aforementioned hauling services not later than **May 6, 2025, 1:30 P.M.** at NFA Regional Office, Baloy, Cagayan de Oro City:

1. **MAYOR'S PERMIT** shall be issued by the Office of the Mayor of the City/Municipality where the principal place of the truck owner/operator is located. The permit shall be valid for CY 2025.
2. **REGISTRATION CERTIFICATE** (DTI / CDA / SEC)
3. **CERTIFICATE OF PHILGEPS PLATINUM REGISTRATION (ALL PAGES)**
4. **SINGLE LARGEST COMPLETED CONTRACT (SLCC)** for the last three (3) years
5. **BUSINESS/INCOME TAX RETURNS**, QIT Returns 2nd Quarter of 2024 and 3rd Quarter of 2024 or QVAT 3rd Quarter of 2024 and 4th Quarter of 2024
6. **BID SECURING DECLARATION**
7. **OMNIBUS SWORN STATEMENT**
8. **NET FINANCIAL CONTRACTING CAPACITY (NFCC)**
9. **LIST/ABSTRACT OF TRUCKING UNIT WITH LTO CERTIFICATION OF REGISTRATION (CR) AND OFFICIAL RECEIPT (OR)** pledged to the Contract with a picture of drivers assigned
10. **BIDDER'S STATEMENT OF CONFORMITY TO THE TECHNICAL SPECIFICATIONS**

11. PRICE QUOTATION

3. Please quote your lowest price quotation inclusive of VAT and submit it not later than 1:30 P.M on May 6, 2025, 3rd Floor, Training Room, NFA- Building, Baloy, Cagayan de Oro City, personally or through your authorized representative.
4. Bidding will be conducted through Negotiated Procurement Under Two Failed Biddings for the Procurement of Hauling Services for the Intra-Regional and Inter-Regional Transfer of Grains of NFA Region 10 for CY 2025 using a non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.
5. The schedule of the Regional Bids and Awards Committee (RBAC) activities as follows:

ACTIVITIES	SCHEDULE
Posting/Advertisement of Price Quotation	April 30 to May 6, 2025
Submission and Receipt of Price Quotation	May 6, 2025 at 1:30P.M
Opening of Price Quotation	May 6, 2025 at 1:31P.M

6. A complete set of Bidding Documents may be acquired by interested Bidders from the RBAC Secretariat and upon payment of the applicable fee for each lot from April 30, 2025 – May 6, 2026, 8 am to 5 pm (working days only) from the given address and upon payment of the applicable fee for each lot.
7. The duly signed Price Quotations together with other required documents must be submitted manually and duly received by the BAC Secretariat at NFA Training Room, 3rd Floor, NFA Office Building, Baloy, Cagayan de Oro City, on or before 1:30 PM of May 6, 2026.
8. Late offer/s shall not be accepted.
9. Total amount of the quotations per lot should be inclusive of VAT and all other taxes.
10. The sealed envelopes shall be opened and checked in the presence of the offeror/s or his authorized representatives who choose to attend the opening of price quotations.
11. The award of the contract which is on a per lot basis, shall be given to the offeror/s who will be rated “complying” to the Technical Specifications and will be found to have the Lowest Calculated Responsive Quotation for the specific lot.
12. The procedures for the opening of sealed offer/quotation under Republic Act 9184 and its 2016 IRR shall be observed

For further information, please contact:

ZENELYN D. KWONG

Head, Secretariat BAC-10
National Food Authority
2nd Floor, NFA Regional Office 10 Bldg.
Baloy, Cagayan de Oro City
Mobile No. 09369443539

The NATIONAL FOOD AUTHORITY, NFA Region X (Northern Mindanao) reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract at any time prior to award of contract in accordance with Section 35.6 and 41 of the 2016 revised IRR of RA 9184, without thereby incurring any liability to the affected Bidder/s

REJORIE R. ONDE

Acting Assistant Regional Manager
Chairperson, BAC-10

Posting / Publication:

NFA 10 PhilGeps : April 30 to May 6, 2025
NFA Website : April 30 to May 6, 2025
NFA Conspicuous Places : April 30 to May 6, 2025



TERMS OF REFERENCE (TOR)

1. **Name of the Project**

Negotiated Procurement under Two-Failed Biddings for the Procurement of Hauling Services for The Intra-Regional and Inter-Regional Transfer of Grains of NFA Region 10 for the CY 2025, with identification number **NFA-CON-GHS-2025-001-006**.

2. **Scope of Services.** Provision of trucking services, must be owners/operators of the trucks registered as Trucks for Hire (TH) with LTFRB, whose areas of operation cover the location/s of the lot/s to be participated in and meet the minimum number of operational TH trucks required.

3. **The Point of Origin and Destination, The Estimated Quantity and Approved ABC.** The estimated number of bags (bag of 50 kg) programmed to be hauled from the point of origin to their destination and the Approved Budget for the contract are presented as follows:

CONT. REF. NUMBER	POINT OF ORIGIN	POINT OF DESTINATION	ESTIMATE D NUMBER OF BAGS (bag of 50 kg)	MINIMUM NO. OF TRUCKIN G UNITS REQUIRE D	APPROVED BUDGET FOR THE CONTRACT (ABC) (INCLUSIVE OF VAT) (PHP)	
					PER BAG	TOTAL
CON-GHS- 2025-001	GID Maramag, Warehouse, Maramag, Bukidnon	GID Baloy Warehouse, Baloy, Cagayan de Oro City	10,000	4	49.51	495,100.00
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CON-GHS-2025-006	GID Ozamis, Ozamis City	GID Baloy Warehouse, Baloy, Cagayan de Oro City	4,220	4	83.44	352,116.80
		TOTAL	39,200			2,217,870.00

4. The GOP through the source of funding as indicated for **the year 2025** in the amount of **Two Million Two Hundred Seventeen Thousand Eight Hundred Seventy Pesos (P2,217,870.00)**. The source of funding is the **Corporate Operating Budget**.

5. **CONTRACT AWARD**

The contract shall be awarded to the offeror who was rated “complying” to the Technical Specifications and has been found to have the Single/Lowest Calculated Responsive Quotation.

6. **PERFORMANCE SECURITY**

Within seven (7) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful offeror/bidder shall furnish the performance security in any of the following acceptable forms:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

7. OBLIGATIONS OF NFA

1. The NFA shall execute the Notice to Proceed (NTP) within seven (7) calendar days from the date of approval of the contract for the trucking services.
2. The NFA shall designate a dispatcher for the assignment of trucks to NFA warehouses corresponding to the List of Trucks and Drivers provided by the Contractor;
3. The NFA shall issue to the Contractor on a per trip basis the following:
 - a. Hauler's Call slip and Dispatch Slip - for proper identification
 - b. Warehouse Stock Issue (WSI) - for the issuance of stocks
 - c. Warehouse Stock Receipt (WSR) - for receipt of stocks
4. The NFA shall allow duly authorized Contractor representative to witness the weighing of the stocks to verify the veracity of the entries being made in the documents prior to affixing his signature on it.
5. If the driver/contractor's representative is prevented by any employee from witnessing the weighing of stocks either at the point of loading or destination, thus preventing the driver/authorized representative from verifying the correctness of the entries made by the NFA employees, the driver/contractor/authorized representative shall sign the documents under protest and shall immediately, within 48 hours from arrival at the point of origin, notify in writing the NFA regional/Branch office concerned. The written notice shall be endorsed to the Branch Manager/Regional Manager. Failure to notify the NFA Office concerned shall render the under-protest signature of the driver/authorized representative of no force and effect, and thereafter, the entries made shall be conclusive upon the contractor

8. OBLIGATIONS OF THE CONTRACTOR

1. The Contractor shall commit the minimum number of trucks as offered upon receipt of the Notice to Proceed.
2. The Contractor shall provide the concerned NFA Branch Office of the following truck information:
 - a. Plate number
 - b. Tonnage capacity
 - c. Name of drivers
 - d. Certified photocopy of unexpired driver's license
 - e. Corresponding Special Power of Attorney (SPA) authorizing drivers to sign warehouse documents as constituted agents or attorneys-in-fact of the Contractor for each truck
 - f. Specimen signature of each truck driver.
 - g. Certification from the contractor's in-house mechanic that the trucks

- provided are road-worthy.
- h. Copy of Inland Marine Insurance Policy Coverage for all listed units of owned and leased trucks.
 3. The Contractor shall assign Coordinator in every Branch Office of NFA Region 10 to control, supervise, oversee and monitor the truck units, drivers and the quality of their performance at any given time;
 4. The Contractor shall ensure delivery of NFA grains stocks on time and provide replacement unit for truck unit/s that is/are not available for NFA's use for whatever reason and in cases of mechanical breakdown during the actual transfer of stocks;
 5. In case of replacement and/or additional trucks, a letter together with the documentary requirements stated in the BDS Clause 21.2 must be submitted for the approval of the Regional Manager and notification of the concerned Branch Offices;
 6. The Contractor shall notify the NFA in writing immediately when there is a delay due to:
 - a. Impassable roads/landslides/detours;
 - b. Collapsed/impassable bridges; and
 - c. Other events causing delay i.e. mechanical breakdown, hijacking, theft, robbery

9. SPECIAL PROVISIONS

1. Since the dispersal of the stocks cannot be accurately predetermined, the volume awarded is not a guarantee that the total volume will be hauled. It may be reduced depending on the operational requirements. Likewise, issuing and receiving warehouses may vary depending on the available stocks per warehouse in the issuing branches and available warehouse space in the receiving branches;
2. Weighing spillages in NFA warehouse during issues shall be given to the contractor and shall form part of the cargo. Spillages in transit must be weighed and credited to the contractor's load at receiving warehouses;
3. The Contractor warrants that the necessary LTO, OR/CR, LTFRB CPC, and other licenses or business permits remain valid during the effectivity of the Contract;
4. The use of replacement and/or additional TH trucks and utilization of replacement and/or additional drivers without prior approval by the Regional Manager shall not bind the NFA for any liability for payment of trucking services rendered;
5. The use of non-TH units shall not in any way bind the NFA for any liability from LTO/LTFRB or any enforcement agency should there be fines and penalties that may be imposed on the trucker-contractor;

6. The aforementioned provisions shall be without prejudice to other damage/expenses for which the contractor shall be rendered liable where NFA may have suffered as a result of the breach of obligations by the contractor under the Terms and Conditions of this Contract as well as other sanctions provided for by existing laws, Presidential Decrees, Executive Orders, Letter of Instructions and other applicable rules and regulations;
7. It is to be understood and mutually agreed that there shall be no employer-employee relationship between the NFA and the contractor's employees. Hence, NFA shall not be liable for claims that may arise under the ECC, SSS, Medicare, Minimum Wage Law, and other related laws. Likewise, NFA shall not be held responsible for any claims of third persons arising from vehicular accidents and/or negligence of contractor's employees or for any contraband goods found inside the contractor's truck/s; and
8. In case of litigation arising from this contract, the contractor agrees to pay liquidated damages in the amount of not less than P50,000.00 plus cost of suit.

10 PAYMENT:

1. The NFA shall pay the contractor based on the actual volume delivered at receiving warehouses per bag of 50kg (50kg-bag means gross weight inclusive of weight of sack or container divided by 50). The total gross weight of grains delivered at receiving warehouses and the awarded trucking rates shall be the basis for computing the trucking fees;
2. The NFA shall pay the contractor based on awarded trucking/hauling rate after deducting the losses, shortages and damages, if any;
3. All the payments for the Contractor shall be made at the concerned NFA Branch Office which has jurisdiction over the issuing warehouse;
4. The NFA undertakes to pay the contractor the amount inclusive of 12% VAT, and guarantees to pay on time for the actual services rendered upon submission of the applicable required supporting documents, to wit:
 - a. *First Billing:*
 - i. *Accomplished Voucher*
 - ii. *Statement of deliveries together with copy/ies of WSI/WSR*
 - iii. *Notice of Award (photocopy)*
 - iv. *Notice to Proceed (photocopy)*
 - v. *Contract (photocopy)*
 - vi. *Hauler's Call Slip and Dispatch slip*
 - b. *Succeeding Billing:*
 - i. *Accomplished Voucher*
 - ii. *Statement of deliveries together with copy/ies of WSI/WSR*
 - iii. *Hauler's Call Slip and Dispatch slip*

5. All payments to the Contractor under this Contract shall be subject to the usual accounting and auditing rules and regulations.

LIABILITIES OF THE CONTRACTOR

The Contractor shall be liable and accountable for:

1. Losses and damages incurred by NFA due to failure of the contractor to permanently or temporarily provide the required number of trucks;
2. Losses and damages in the number of bags of the stocks and containers of NFA rice which are in the contractor's custody up to the time the stocks are unloaded/received at the designated destination warehouses;
3. Losses of NFA arising from the incidence of hijacking or road accidents of trucks resulting to looting, theft and robbery of stocks;
4. The contractor is responsible and liable for any loss or damage to stocks and properties or harm and injury to third parties arising from any misconduct, misdemeanor, or untoward incident caused by drivers and truck helpers inside NFA-owned and leased warehouses or while stocks are in transit.
5. The contractor shall be granted a Tolerable Allowance (TOLA) of 0.15% for milled rice commodities and 0.28% for other grain commodities per truck per trip basis for shortages/losses based on weight at the origin. Should the shortages exceed the TOLA, the contractor shall pay the excess based on the replacement cost of the stocks/containers. The 0.15% and 0.28% TOLA shall not apply if pilferage/theft/looting is established after investigation. The replacement cost shall be based on the latest available replacement cost for hauling at the time of loss of stock as imposed by NFA. The Contractor shall settle his shortages by cash payment or deduction from the claim.
6. If the contractor does not deliver the specified volume within the agreed period stated in the Hauler's Call Slip and Dispatch Slip as outlined in the Contract, they will be considered in default and will be required to pay the corresponding penalty. The contract may also be terminated in accordance with the guidelines for Contract Termination as per RA 9184.
7. In case of failure to complete the hauling of 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 Hauler's Call Slip for every day of delay

12. 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.

Contract Reference No.	Point of Origin	Point of Destinations	Grain Type	Estimated Number of Bags	Delivery Schedule
CON-GHS-2025-001	GID Maramag, Warehouse, Maramag, Bukidnon	GID Baloy Warehouse, Baloy, Cagayan de Oro City	Rice	10,000	Delivery of rice to GID Baloy must be completed not later than December 31, 2025
CON-GHS-2025-002	GID Valencia, Warehouse, Valencia City, Bukidnon	GID Baloy Warehouse, Cagayan de Oro City	Rice	10,000	Delivery of rice to GID Baloy must be completed not later than December 31, 2025
CON-GHS-2025-003	GID Maramag, Warehouse, Maramag, Bukidnon	GID Marawi Warehouse, Marawi City	Rice	6,000	Delivery of rice to GID Marawi must be completed not later than December 31, 2025
CON-GHS-2025-004	GID Baraas, Iligan City	GID Marawi Warehouse, Marawi City	Rice	4,000	Delivery of rice to GID Marawi must be completed not later than December 31, 2025
CON-GHS-2025-005	GID Baraas, Iligan City	GID Baloy Warehouse, Baloy, Cagayan de Oro City	Rice	4,980	Delivery of rice to GID Baloy must be completed not later than December 31, 2025
CON-GHS-2025-006	GID Gango, Ozamis City	GID Baloy Warehouse, Baloy, Cagayan de Oro City	Rice	4,220	Delivery of rice to GID Baloy must be completed not later than December 31, 2025

13. TECHNICAL SPECIFICATIONS

SPECIFICATIONS	STATEMENT OF COMPLIANCE												
1. EQUIPMENT Provision of the required number of trucks, including tarpaulins, tools and accessories sufficient for each unit, as offered until the completion of the contract and shall not be used/offered to any party for the duration of the trucking operations. Details as follows:													
a. Trucks LTO Registered Truck for Hire (TH) with allowable vehicle axle load of 13,500 kilograms and gross vehicle weight (GVW) which ranges from 16,880 kilograms to 41,000 kilograms, depending on the number and configuration of axles, with LTFRB Certificate of Public Convenience (CPC), in good running condition, suited for grains cargo transport in consonance with Republic Act No. 10611 of The Food Safety Act of 2013 and RA 8794 including its IRR and amendments, do not have holes on the flooring and free from objectionable odor, toxic and hazardous substance, foreign matter / dirt and with flooring free from any protruding object. a. Provision of minimum number of trucks required <table border="1" data-bbox="323 1310 968 1962"> <thead> <tr> <th>CONTRACT REF. NUMBER</th><th>Minimum of Number of Trucks Required</th></tr> </thead> <tbody> <tr> <td>CON-GHS-2025-001</td><td>Four (4)</td></tr> <tr> <td>CON-GHS-2025-002</td><td>Four (4)</td></tr> <tr> <td>CON-GHS-2025-003</td><td>Four (4)</td></tr> <tr> <td>CON-GHS-2025-004</td><td>Four (4)</td></tr> <tr> <td>CON-GHS-2025-005</td><td>Four (4)</td></tr> </tbody> </table>	CONTRACT REF. NUMBER	Minimum of Number of Trucks Required	CON-GHS-2025-001	Four (4)	CON-GHS-2025-002	Four (4)	CON-GHS-2025-003	Four (4)	CON-GHS-2025-004	Four (4)	CON-GHS-2025-005	Four (4)	
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CON-GHS-2025-003	Four (4)												
CON-GHS-2025-004	Four (4)												
CON-GHS-2025-005	Four (4)												

	CON-GHS-2025-006	Four (4)	
	b. Tarpaulins A canvass/sheets which will serve as: • Cover and protection of the grains cargo while in-transit; and • Matting to recover or retrieve sweepings and spillages from truck floorings		
	c. Tools and Accessories Fire extinguishers, wheel wrench, spare tires, early warning device and other mechanical tools		
	2. MANPOWER Provision of the following manpower at any given time to ensure good performance: a. Coordinator b. One (1) licensed truck driver/ heavy truck operator per truck unit c. One helper per truck unit		
	3. DELIVERY PERIOD Transfers of grains are completed within agreed travelling time corresponding to the distance from source to destination and within the hauling period issued by the NFA.		
	4. SUBSTITUTION/ REPLACEMENT OF TRUCKS Provision of substitute trucks which must be of the same or comparable make and of similar tonnage capacity for units not available for use by the NFA for whatever reason and/or additional trucks to expedite completion of the volume per call-off/s.		
	5. EXPERIENCE Three (3) years' experience in trucking/hauling of bagged cargoes prior to the deadline for the submission and receipt of bids.		

Statement of Bidder's Single Largest Completed Contract (SLCC) which is similar to the Project, the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to fifty percent (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 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	Contracting Parties	Kinds of Goods	Amount of Contract	Date of Delivery/ Completion
<u>GOVERNMENT</u>						
<u>PRIVATE</u>						

**Instructions*

- a. 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; 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
- b. Cut-off date – as of the day before the deadline of submission and opening of bids.
- c. "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.
- d. Must be supported by the:
 - i. Contract
 - ii. End-User's Certificate of Completion

Submitted by : _____

(Printed Name & Signature)

Designation : _____

Date : _____

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

BID SECURING DECLARATION

Project Identification No.: *[Insert number]*

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

I/We, the undersigned, declare that:

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

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

CONFORMITY WITH THE TECHNICAL SPECIFICATIONS

Type or print clearly the technical specifications on the space provided opposite each requirement if different from NFA’s specifications, otherwise indicate **COMPLY**. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO COMPLY WILL RESULT IN THE REJECTION OF THE BIDDER’S PROPOSAL.

SPECIFICATIONS	STATEMENT OF COMPLIANCE														
1. EQUIPMENT Provision of the required number of trucks, including tarpaulins, tools and accessories sufficient for each unit, as offered until the completion of the contract and shall not be used/offered to any party for the duration of the trucking operations. Details as follows:															
<i>a. Trucks</i> LTO Registered Truck for Hire (TH) with allowable vehicle axle load of 13,500 kilograms and gross vehicle weight (GVW) which ranges from 16,880 kilograms to 41,000 kilograms, depending on the number and configuration of axles, with LTFRB Certificate of Public Convenience (CPC), in good running condition, suited for grains cargo transport in consonance with Republic Act No. 10611 of The Food Safety Act of 2013 and RA 8794 including its IRR and amendments, do not have holes on the flooring and free from objectionable odor, toxic and hazardous substance, foreign matter / dirt and with flooring free from any protruding object a. Provision of minimum number of trucks required <table><tr><th>CONTRACT REF. NUMBER</th><th>Minimum of Number of Trucks Required</th></tr><tr><td>CON-GHS-2025-001</td><td>Four (4)</td></tr><tr><td>CON-GHS-2025-002</td><td>Four (4)</td></tr><tr><td>CON-GHS-2025-003</td><td>Four (4)</td></tr><tr><td>CON-GHS-2025-004</td><td>Four (4)</td></tr><tr><td>CON-GHS-2025-005</td><td>Four (4)</td></tr><tr><td>CON-GHS-2025-006</td><td>Four (4)</td></tr></table>	CONTRACT REF. NUMBER	Minimum of Number of Trucks Required	CON-GHS-2025-001	Four (4)	CON-GHS-2025-002	Four (4)	CON-GHS-2025-003	Four (4)	CON-GHS-2025-004	Four (4)	CON-GHS-2025-005	Four (4)	CON-GHS-2025-006	Four (4)	
CONTRACT REF. NUMBER	Minimum of Number of Trucks Required														
CON-GHS-2025-001	Four (4)														
CON-GHS-2025-002	Four (4)														
CON-GHS-2025-003	Four (4)														
CON-GHS-2025-004	Four (4)														
CON-GHS-2025-005	Four (4)														
CON-GHS-2025-006	Four (4)														

<i>b. Tarpaulins</i> A canvass/sheets which will serve as: • Cover and protection of the grains cargo while in-transit; and • Matting to recover or retrieve sweepings and spillages from truck floorings	
<i>c. Tools and Accessories</i> Fire extinguishers, wheel wrench, spare tires, early warning device and other mechanical tools	
2. MANPOWER Provision of the following manpower at any given time to ensure good performance: d. Coordinator e. One (1) licensed truck driver/ heavy truck operator per truck unit f. One helper per truck unit	
3. DELIVERY PERIOD Transfers of grains are completed within agreed travelling time corresponding to the distance from source to destination and within the hauling period issued by the NFA.	
4. SUBSTITUTION/ REPLACEMENT OF TRUCKS Provision of substitute trucks which must be of the same or comparable make and of similar tonnage capacity for units not available for use by the NFA for whatever reason and/or additional trucks to expedite completion of the volume per call-off/s.	
5. EXPERIENCE Three (3) years experience in trucking/hauling of bagged cargoes prior to the deadline for the submission and receipt of bids.	

**NET FINANCIAL CONTRACTING CAPACITY
(NFCC)**

Date:

To: **NATIONAL FOOD AUTHORITY**
Regional Office X
Cagayan de Oro City

Gentlemen and/or Ladies:

Hereunder is my/our Computation of Net Financial Contracting Capacity (NFCC) for the

Project: _____

**Statement of Net Financial Contracting Capacity
As of _____**

Current Assets:			
▪ Cash on Hand	-	P	xxx.00
▪ Cash in Bank	-		xxx.00
▪ Receivables/Investments	-		xxx.00
▪ Inventories	-		xxx.00
Total Current Assets			P xxx,xxx.00
Less: Current Liabilities:			
▪ Accrued Expenses Payable	-	P	xxx.00
▪ Taxes Payable	-		xxx.00
▪ Loans Payable (short-term)	-		xxx.00
Total Current Liabilities			P xx,xxx.00
Net Working Capital			P xx,xxx.00
Multiplied by : Contract Duration of One (1) year for this Project			10
Net Amount Derived			P xxx,xxx.00
Less:			
Value of all outstanding or uncompleted portion of the Projects under on-going contracts, including awarded Contracts yet to be started coinciding with the Contract For this Project			xx,xxx.00
Derived NET FINANCIAL CONTRACTING CAPACITY			P xx,xxx,xxx.00 =====
Submitted by: _____ (Name of Bidder)			

LIST / ABSTRACT OF TRUCKING UNITS WITH LTO’S CERTIFICATE OF
 REGISTRATION & OFFICIAL RECEIPT PLEDGED TO THE CONTRACT
 CONTRACT REFERENCE NO. _____

Model	Type	Plate No.	CR. No.	OR. No.	Name of the Driver	Picture
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Submitted By:

 Printed Name and Signature

 Designation

 Date

PRICE QUOTATION FORM

Date _____

The Chairperson
THE BIDS AND AWARDS COMMITTEE
NATIONAL FOOD AUTHORITY
Regional Office 10
2nd Floor, NFA Regional Office 10 Bldg.,
Baloy, Cagayan de Oro City

Sir/Madam,

Having examined the Request for Quotation _____, the receipt of which is hereby duly acknowledged. We, the undersigned offer to supply hauling services and to undertake and supervise the project in conformity with the Request for Quotation for the sum of

(Please indicate the Contract Reference Number, Total Price Quotation in words and figures), inclusive of all taxes.

We undertake, if our price quotation is accepted to supply and deliver the labor and materials and undertake and supervise the project in accordance with the Schedule of Requirements, Technical Specifications and the Contract.

Until a formal Contract is prepared and executed, this price quotation together with your Notice of Award shall be binding upon us.

We understand that NFA 10 is not bound to accept the lowest or any price quotation may receive.

We certify/confirm that we comply with the eligibility requirements of the Request for Quotation.

Dated this _____ day of _____, 2025.

[Authorized signature]

[in the capacity of]