

# **PHILIPPINE BIDDING DOCUMENTS**

(As Harmonized with Development Partners)

## **Bidding of Supply & Delivery of Food Items for 12<sup>th</sup> Cycle Supplementary Feeding 2022**

Government of the Republic of the Philippines

**Sixth Edition  
July 2020**

# Preface

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

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

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

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

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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

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

**BAC** – Bids and Awards Committee.

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

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

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

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

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

**CDA** - Cooperative Development Authority.

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

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

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

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

**EXW** – Ex works.

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

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

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

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

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

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

**Procurement Project** – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described,

detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

**UN** – United Nations.

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

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
Regional Office No. 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City

## INVITATION TO BID FOR Bidding of Supply and Delivery of Food Items for 12th Cycle Supplementary Feeding 2022

1. The *Department of Social Welfare and Development Field Office 10* through the **Short of Award GAA 2022** intends to apply the sum of **Two Hundred Seventy-Six Million Three Hundred Twenty-Five Thousand Two Hundred Pesos Only (Php 276,325,200.00)**

<b>Lot 1 – Supply &amp; Delivery of Food Items for 12th Cycle SFP ( El Salvador City, Opol, Alubijid, Laguindingan &amp; Gitagum)</b>	<b>Php 12,672,000.00</b>
<b>Lot 2 – Supply &amp; Delivery of Food Items for 12th Cycle SFP Libertad, Initao, Naawan, Manticao, Lugait)</b>	<b>Php 8,150,400.00</b>
<b>Lot 3 – Supply &amp; Delivery of Food Items for 12th Cycle SFP (Claveria, Jasaan, Tagoloan, Villanueva, Malitbog)</b>	<b>Php 13,971,600.00</b>
<b>Lot 4 – Supply &amp; Delivery of Food Items for 12th Cycle SFP ( Gingo-og City, Magsaysay, Medina, Talisayan)</b>	<b>Php 12,792,600.00</b>
<b>Lot 5 – Supply &amp; Delivery of Food Items for 12th Cycle SFP ( Balingoan, Binuangan, Kinoguitan, Lagonglong, Sugbongcogon, Balingasag, Salay)</b>	<b>Php 11,413,800.00</b>
<b>Lot 6 – Supply &amp; Delivery of Food Items for 12th Cycle SFP ( Cagayan de Oro City)</b>	<b>Php 30,823,200.00</b>
<b>Lot 7 – Supply &amp; Delivery of Food Items for 12th Cycle SFP (Sagay, Guinsiliban, Mahinog, Catarman &amp; Mambajao Camiguin)</b>	<b>Php 4,928,400.00</b>
<b>Lot 8 – Supply &amp; Delivery of Food Items for 12th Cycle SFP (Oroquieta City, Sapang Dalaga, Plaridel, Baliangao, Concepcion, Calamba)</b>	<b>Php 9,900,000.00</b>
<b>Lot 9 – Supply &amp; Delivery of Food Items for 12th Cycle SFP (Aloran, Panaon, Lopez Jaena, Jimenez, Sinacaban, Tudela)</b>	<b>Php 10,387,800.00</b>
<b>Lot 10– Supply &amp; Delivery of Food Items for 12th Cycle SFP ( Don Victoriano, Clarin, Bonifacio, Tangub City &amp; Ozamis City)</b>	<b>Php 13,840,200.00</b>
<b>Lot 11– Supply &amp; Delivery of Food Items for 12th Cycle SFP (Manolo Fortich, Sumilao, Impasug-ong)</b>	<b>Php 8,436,600.00</b>
<b>Lot 12– Supply &amp; Delivery of Food Items for 12th Cycle SFP ( Baungon, Libona, Talakag)</b>	<b>Php 9,937,800.00</b>
<b>Lot 13– Supply &amp; Delivery of Food Items for 12th Cycle SFP (Malaybalay City, Cabanglasan, Lantapan)</b>	<b>Php 13,433,400.00</b>



Lot 14– Supply & Delivery of Food Items for 12th Cycle SFP ( Valencia City & Maramag)	Php 11,746,800.00
Lot 15– Supply & Delivery of Food Items for 12th Cycle SFP ( Don Carlos, Damulog,Dangcagan,Kibawe)	Php 10,062,000.00
Lot 16– Supply & Delivery of Food Items for 12th Cycle SFP (San Fernando,Quezon,Kitaotao)	Php 14,004,000.00
Lot 17– Supply & Delivery of Food Items for 12th Cycle SFP (Kadingilan,Kalilangan&Pangantucan)	Php 8,440,200.00
Lot 18– Supply & Delivery of Food Items for 12th Cycle SFP ( Munai,Kauswagan, Poona Piagapo)	Php 4,735,800.00
Lot 19– Supply & Delivery of Food Items for 12th Cycle SFP (Bacolod,Linamon & Matungao)	Php 5,473,800.00
Lot 20– Supply & Delivery of Food Items for 12th Cycle SFP ( Tangkal,Kolambugan,Maigo)	Php 4,804,200.00
Lot 21– Supply & Delivery of Food Items for 12th Cycle SFP (Baroy,Tubod,Magsaysay)	Php 6,683,400.00
Lot 22– Supply & Delivery of Food Items for 12th Cycle SFP (Balo-I,Pantar,Tagoloan Pantao Ragat)	Php 6,827,400.00
Lot 23– Supply & Delivery of Food Items for 12th Cycle SFP (Salvador,Lala,Sapad)	Php 7,920,000.00
Lot 24– Supply & Delivery of Food Items for 12th Cycle SFP (Nunungan,SND,Kapatagan)	Php 10,980,000.00
Lot 25– Supply & Delivery of Food Items for 12th Cycle SFP (Iligan City)	Php 23,959,800.00
<b>TOTAL</b>	<b>Php 276,325,200.00</b>

being the Approved Budget for the Contract (ABC) to payments under the contract for each lot/item as shown in section 6 of the PBD . Bids received in excess of the ABC for each lot/item shall be automatically rejected at bid opening.

2. The *DSWD FO 10* now invites bids for the **Bidding of supply and delivery of food items for 12th cycle Supplementary Feeding 2022**. Delivery of the Goods *should be based on what is stipulated in the Schedule of Requirements*. Prospective Bidders must have completed a similar contract within the preceding two (2) years, a single contract equivalent to at least Twenty-Five (25%) percent of the Approved Budget Cost per Lot to be bid. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.

- (i) 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 5183.
4. Interested bidders may obtain further information from *DSWD FO 10* and inspect the Bidding Documents at the address given below during weekdays at 8:00AM – 5:00PM.
  5. Complete sets of Eligibility Requirements and Bidding Documents for each lot may be purchased by Bidders from the Office of the BAC Secretariat at the DSWD Regional Office, Mastersons Avenue, Carmen, Cagayan de Oro City, upon payment of a non-refundable fee to the DSWD Cashier as follows:

ABC	COST
More than 10M up to 50 Million	P 25,000.00

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

6. The *DSWD FO 10* will hold a Virtual Pre-Bid Conference<sup>1</sup> on **November 16, 2021 @ 10:00AM** at DSWD Conference, DSWD 10, Carmen, CDO, which shall be open to prospective bidders. Please email us at [bac.fo10@dswd.gov.ph](mailto:bac.fo10@dswd.gov.ph) or call us at [09358141929](tel:09358141929) for the link.
7. Bids must be duly received by the BAC Secretariat at the address below on or before **November 29, 2021 @ 9:00AM**. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 18.

Bid opening shall be on **November 29, 2021 @ 10:00AM** at DSWD Conference, DSWD 10, Carmen, CDO. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

8. Each Bidder shall submit one (1) original and two (2) more duplicate copies which should be labeled as "Copy 1" and "Copy 2".
9. The *DSWD FO 10* 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 Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

Mrs. Rosemarie P. Conde  
SWO V/BAC Chairman  
Bids and Awards Committee – BAC-10  
DSWD Field Office 10  
Conference Room, DSWD Field Office No. 10,  
Masterson Avenue, Upper Carmen, Cagayan de Oro City  
Tel . (088)858-6333 local 102  
Email: rpconde.fo10@dswd.gov.ph

**ROSEMARIE P. CONDE**  
*BAC Chairperson*

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

### **1. Scope of Bid**

The Procuring Entity, *Department of Social Welfare and Development Field Office 10* wishes to receive Bids for the Rebidding of Supply & Delivery of Various Photography Equipment and Accessories with identification number 2021-11-0038.

The Procurement Project (referred to herein as “Project”) is composed of 1 Lot, the details of which are described in Section VII (Technical Specifications).

### **2. Funding Information**

2.1. The GOP through the source of funding as indicated below for **Current Appropriations GAA 2021** intends to apply the sum of **Two Hundred Seventy-Six Million Three Hundred Twenty-Five Thousand Two Hundred Pesos Only (Php 276,325,200.00)**

2.2. The source of funding is:

NGA, the General Appropriations Act or Special Appropriations.

### **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. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA’s CPI, must be at least equivalent to:

a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.

b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

5.3. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

## **6. Origin of Goods**

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

## **7. Subcontracts**

7.1. Subcontracting is not allowed.

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

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address DSWD Conference, DSWD 10, Carmen, CDO 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 5.3 should have been completed within the preceding two (2) years prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

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

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## **12. Bid Prices**

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

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

### 13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradable 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:

- a. Philippine Pesos.

### 14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration<sup>2</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until *12 months*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

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

Each Bidder shall submit one (1) original and two (2) more duplicate copies of its Bid.

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

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

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

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

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

## **18. Domestic Preference**

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

## **19. Detailed Evaluation and Comparison of Bids**

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



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

19.4. The Project shall be awarded as follows:

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

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**

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

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

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

## *Section III. Bid Data Sheet*

### **Bid Data Sheet**

<b>ITB Clause</b>	
1.2	The project is composed of Twenty-five (25) Lots.
5.3	The Bidder must have completed, within the period specified in the Invitation to Bid, a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
7.1	Subcontracting is not allowed.
12.1(a)	<i>No further instructions</i>
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>1. The amount of not less than <i>[Insert 2% of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit.</li></ol> <p>Or</p> <ol style="list-style-type: none"><li>2. The amount of not less than <i>[Insert 5% of ABC]</i> if bid security is in Surety Bond.</li></ol> <p>Amount as Follows:</p>

	ABC	2%	5%
Lot 1	12,672,000.00	253,440.00	633,600.00
Lot 2	8,150,400.00	163,008.00	407,520.00
Lot 3	13,971,600.00	279,432.00	698,580.00
Lot 4	12,792,600.00	255,852.00	639,630.00
Lot 5	11,413,800.00	228,276.00	570,690.00
Lot 6	30,823,200.00	616,464.00	1,541,160.00
Lot 7	4,928,400.00	98,568.00	246,420.00
Lot 8	9,900,000.00	198,000.00	495,000.00
Lot 9	10,387,800.00	207,756.00	519,390.00
Lot 10	13,840,200.00	276,804.00	692,010.00
Lot 11	8,436,600.00	168,732.00	421,830.00
Lot 12	9,937,800.00	198,756.00	496,890.00
Lot 13	13,433,400.00	268,668.00	671,670.00
Lot 14	11,746,800.00	234,936.00	587,340.00
Lot 15	10,062,000.00	201,240.00	503,100.00
Lot 16	14,004,000.00	280,080.00	700,200.00
Lot 17	8,440,200.00	168,804.00	422,010.00
Lot 18	4,735,800.00	94,716.00	236,790.00
Lot 19	5,473,800.00	109,476.00	273,690.00
Lot 20	4,804,200.00	96,084.00	240,210.00
Lot 21	6,683,400.00	133,668.00	334,170.00
Lot 22	6,827,400.00	136,548.00	341,370.00
Lot 23	7,920,000.00	158,400.00	396,000.00
Lot 24	10,980,000.00	219,600.00	549,000.00
Lot 25	23,959,800.00	479,196.00	1,197,990.00

	<p><b>Grouping and Evaluation of Lots –</b></p> <p>Partial bid is not allowed. The goods are grouped in a lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <table border="1"> <tr> <td><b>Lot 1 – Supply &amp; Delivery of Food Items for 12th Cycle SFP ( El Salvador City, Opol, Alubijid, Laguindingan &amp; Gitagum)</b></td><td><b>Php 12,672,000.00</b></td></tr> <tr> <td><b>Lot 2 – Supply &amp; Delivery of Food Items for 12th Cycle SFP Libertad, Initao, Naawan, Manticao, Lugait)</b></td><td><b>Php 8,150,400.00</b></td></tr> <tr> <td><b>Lot 3 – Supply &amp; Delivery of Food Items for 12th Cycle SFP (Claveria, Jasaan, Tagoloan, Villanueva, Malitbog)</b></td><td><b>Php 13,971,600.00</b></td></tr> <tr> <td><b>Lot 4 – Supply &amp; Delivery of Food Items for 12th Cycle SFP ( Gingo-og City, Magsaysay, Medina, Talisayan)</b></td><td><b>Php 12,792,600.00</b></td></tr> <tr> <td><b>Lot 5 – Supply &amp; Delivery of Food Items for 12th Cycle SFP ( Balingoan, Binuangan, Kinoguitan, Lagonglong, Sugbongcogon, Balingasag, Salay)</b></td><td><b>Php 11,413,800.00</b></td></tr> <tr> <td><b>Lot 6 – Supply &amp; Delivery of Food Items for 12th Cycle SFP ( Cagayan de Oro City)</b></td><td><b>Php 30,823,200.00</b></td></tr> <tr> <td><b>Lot 7 – Supply &amp; Delivery of Food Items for 12th Cycle SFP (Sagay, Guinsiliban, Mahinog, Catarman &amp; Mambajao, Camiguin)</b></td><td><b>Php 4,928,400.00</b></td></tr> <tr> <td><b>Lot 8 – Supply &amp; Delivery of Food Items for 12th Cycle SFP (Oroquieta City, Sapang Dalaga, Plaridel, Baliangao, Concepcion, Calamba)</b></td><td><b>Php 9,900,000.00</b></td></tr> <tr> <td><b>Lot 9 – Supply &amp; Delivery of Food Items for 12th Cycle SFP (Aloran, Panaon, Lopez Jaena, Jimenez, Sinacaban, Tudela)</b></td><td><b>Php 10,387,800.00</b></td></tr> <tr> <td><b>Lot 10– Supply &amp; Delivery of Food Items for 12th Cycle SFP ( Don Victoriano, Clarin, Bonifacio, Tangub City &amp; Ozamis City)</b></td><td><b>Php 13,840,200.00</b></td></tr> <tr> <td><b>Lot 11– Supply &amp; Delivery of Food Items for 12th Cycle SFP (Manolo Fortich, Sumilao, Impasug-ong)</b></td><td><b>Php 8,436,600.00</b></td></tr> <tr> <td><b>Lot 12– Supply &amp; Delivery of Food Items for 12th Cycle SFP ( Baungon, Libona, Talakag)</b></td><td><b>Php 9,937,800.00</b></td></tr> <tr> <td><b>Lot 13– Supply &amp; Delivery of Food Items for 12th Cycle SFP (Malaybalay City, Cabanglasan, Lantapan)</b></td><td><b>Php 13,433,400.00</b></td></tr> </table>	<b>Lot 1 – Supply &amp; Delivery of Food Items for 12th Cycle SFP ( El Salvador City, Opol, Alubijid, Laguindingan &amp; Gitagum)</b>	<b>Php 12,672,000.00</b>	<b>Lot 2 – Supply &amp; Delivery of Food Items for 12th Cycle SFP Libertad, Initao, Naawan, Manticao, Lugait)</b>	<b>Php 8,150,400.00</b>	<b>Lot 3 – Supply &amp; Delivery of Food Items for 12th Cycle SFP (Claveria, Jasaan, Tagoloan, Villanueva, Malitbog)</b>	<b>Php 13,971,600.00</b>	<b>Lot 4 – Supply &amp; Delivery of Food Items for 12th Cycle SFP ( Gingo-og City, Magsaysay, Medina, Talisayan)</b>	<b>Php 12,792,600.00</b>	<b>Lot 5 – Supply &amp; Delivery of Food Items for 12th Cycle SFP ( Balingoan, Binuangan, Kinoguitan, Lagonglong, Sugbongcogon, Balingasag, Salay)</b>	<b>Php 11,413,800.00</b>	<b>Lot 6 – Supply &amp; Delivery of Food Items for 12th Cycle SFP ( Cagayan de Oro City)</b>	<b>Php 30,823,200.00</b>	<b>Lot 7 – Supply &amp; Delivery of Food Items for 12th Cycle SFP (Sagay, Guinsiliban, Mahinog, Catarman &amp; Mambajao, Camiguin)</b>	<b>Php 4,928,400.00</b>	<b>Lot 8 – Supply &amp; Delivery of Food Items for 12th Cycle SFP (Oroquieta City, Sapang Dalaga, Plaridel, Baliangao, Concepcion, Calamba)</b>	<b>Php 9,900,000.00</b>	<b>Lot 9 – Supply &amp; Delivery of Food Items for 12th Cycle SFP (Aloran, Panaon, Lopez Jaena, Jimenez, Sinacaban, Tudela)</b>	<b>Php 10,387,800.00</b>	<b>Lot 10– Supply &amp; Delivery of Food Items for 12th Cycle SFP ( Don Victoriano, Clarin, Bonifacio, Tangub City &amp; Ozamis City)</b>	<b>Php 13,840,200.00</b>	<b>Lot 11– Supply &amp; Delivery of Food Items for 12th Cycle SFP (Manolo Fortich, Sumilao, Impasug-ong)</b>	<b>Php 8,436,600.00</b>	<b>Lot 12– Supply &amp; Delivery of Food Items for 12th Cycle SFP ( Baungon, Libona, Talakag)</b>	<b>Php 9,937,800.00</b>	<b>Lot 13– Supply &amp; Delivery of Food Items for 12th Cycle SFP (Malaybalay City, Cabanglasan, Lantapan)</b>	<b>Php 13,433,400.00</b>
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	Lot 14– Supply & Delivery of Food Items for 12th Cycle SFP ( Valencia City & Maramag)	Php 11,746,800.00
	Lot 15– Supply & Delivery of Food Items for 12th Cycle SFP ( Don Carlos, Damulog,Dangcagan,Kibawe)	Php 10,062,000.00
	Lot 16– Supply & Delivery of Food Items for 12th Cycle SFP ( San Fernando,Quezon,Kitaotao)	Php 14,004,000.00
	Lot 17– Supply & Delivery of Food Items for 12th Cycle SFP (Kadingilan,Kalilangan&Pangantucan)	Php 8,440,200.00
	Lot 18– Supply & Delivery of Food Items for 12th Cycle SFP ( Munai,Kauswagan, Poona Piagapo)	Php 4,735,800.00
	Lot 19– Supply & Delivery of Food Items for 12th Cycle SFP (Bacolod,Linamon & Matungao)	Php 5,473,800.00
	Lot 20– Supply & Delivery of Food Items for 12th Cycle SFP ( Tangkal,Kolambugan,Maigo)	Php 4,804,200.00
	Lot 21– Supply & Delivery of Food Items for 12th Cycle SFP (Baroy,Tubod,Magsaysay)	Php 6,683,400.00
	Lot 22– Supply & Delivery of Food Items for 12th Cycle SFP (Balo-I,Pantar,Tagoloan Pantao Ragat)	Php 6,827,400.00
	Lot 23– Supply & Delivery of Food Items for 12th Cycle SFP (Salvador,Lala,Sapad)	Php 7,920,000.00
	Lot 24– Supply & Delivery of Food Items for 12th Cycle SFP (Nunungan,SND,Kapatagan)	Php 10,980,000.00
	Lot 25– Supply & Delivery of Food Items for 12th Cycle SFP (Iligan City)	Php 23,959,800.00
	<b>TOTAL</b>	<b>Php 276,325,200.00</b>
20.2	<p><i>Latest Income and Business Tax Returns per Revenue Regulations 3-2005.</i></p> <ul style="list-style-type: none"> <li>- Valid Income Tax Return and proof of payment.</li> <li>- VAT Returns (Form 2550M and 2550Q or Percentage Tax Returns (2551M) and proof of payment.</li> </ul> <p><i>Proofs of Payment are as follows:</i></p> <ul style="list-style-type: none"> <li>- EFPS confirmation receipt or bank issued payment confirmation receipt or BIR payment confirmation receipt/status.</li> </ul>	
21.2	No additional requirement	

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

### **Notes on the General Conditions of Contract**

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

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

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

## **1. Scope of Contract**

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

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

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

## **2. Advance Payment and Terms of Payment**

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

## **3. Performance Security**

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

## **4. Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project 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	
	The Procuring Entity is <i>Department of Social Welfare and Development Field Office 10</i>
	The Supplier is _____
	<p>The Funding Source is</p> <p>the Government of the Philippines (GOP) through the <b>Current Appropriations GAA 2021</b> intends to apply the sum of <b>Two Hundred Seventy-Six Million Three Hundred Twenty-Five Thousand Two Hundred Pesos Only (Php 276,325,200.00)</b></p>
	The Project sites are defined in Section VI. Schedule of Requirements.
	No further instructions.
	<p>The Procuring Entity's address for Notices is:</p> <p>Mrs. Rosemarie P. Conde  SWO V/BAC Chairman  Bids and Awards Committee – BAC-10  DSWD Field Office 10  Conference Room, DSWD Field Office No. 10,  Masterson Avenue, Upper Carmen, Cagayan de Oro City  Tel . (088)858-6333 local 102</p> <p>Email: <b><u>bac.fo10@dswd.gov.ph</u></b></p> <p>The Supplier's address for Notices is: _____</p>
	<p><b>Delivery and Documents –</b></p> <p>The delivery terms applicable to this Contract are delivered <i>at any area of Region 10</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements. The details of shipping and/or other documents to be furnished by the</p>

	<p>Supplier are as follows:</p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> <li>(i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;</li> <li>(ii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and</li> <li>(iii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.</li> </ul> <p><b>Incidental Services –</b></p> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p><b>Packaging –</b></p>
	<i>Not applicable</i>
	Payment using LC is not allowed.
	The terms of payment shall be upon presentation of receipts and inspection and acceptance from end user.
	No further instructions.
	None

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

### ***Schedule of Requirements***

1. LESSEE/BUYER shall deposit with the LESSOR/SELLER upon signing of contract and prior to move in an amount equal to fifteen percent (15%) of the selling price.
2. LESSEE/BUYER shall amortize the remaining 85% of the selling price over the period of 6 months.
3. The LESSOR/SELLER must submit the corresponding collection Billings after every month as basis of payment.
4. Repairs and maintenance(toners and inks) shall be on account of the LESSEE/BUYER.
5. The LESSEE/BUYER must execute the Deed of Absolute Sale upon payment in full of the TOTAL PURCHASE PRICE.
6. Services to be rendered is until December 31, 2022 for Fiscal Year 2022.

I hereby certify to comply the requirements and deliver the item as scheduled.

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Name of Company/Bidder

---

Bidder's Signature over Printed Name

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

## *Section VII. Technical Specifications*

### *Technical Specifications*

#### Lot

1

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	33,792.00	kg	
2	Chicken breast	14,784.00	kg	
3	Toyo	2,816.00	200 ml	
4	Garlic	1,408.00	kg	
5	Onion bulb (medium size)	1,408.00	kg	
6	Vegetable oil	9,856.00	pouch 250 ml	
7	Tuna flakes in oil	21,120.00	175 g can	
8	CHAYOTE	9,504.00	kg	
9	Cabbage	1,408.00	kg	
10	Carrot (medium size)	7,744.00	kg	
11	Curry Powder	1,408.00	1 pack 20g	
12	Potato (medium size)	2,112.00	kg	
13	Spaghetti noodle	5,632.00	250 g pck	
14	Spaghetti Sauce	5,632.00	250 g pck	
15	Cheese	1,408.00	165g box	
16	CONDENSED MILK	1,408.00	Can 390g	
17	Corned beef	5,632.00	175g can	
18	Afritada Mix Sauce	2,816.00	35g	
19	Squash	3,520.00	Kg	
20	Lutya		kg	

		4,928.00		
21	Egg (medium size)	70,400.00	pc	
22	Pineapple Tidbits	1,408.00	tetra pack 200g	
23	Bihon	2,112.00	kg	
24	Upo	2,816.00	kg	
25	Misua	2,112.00	kg	
26	Chicken Paa	2,816.00	kg	
27	Monggo dili sinaw	1,760.00	kg	
28	Baguiobbeans	2,816.00	kg	
29	Eggplant	3,168.00	kg	
30	Sotanghon	1,760.00	kg	

**Area of Delivery: El Salvador, Opol, Alubijid, Laguindingan and Gitagum**

## **Lot 2**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	21,734.40	kg	
2	Chicken breast	9,508.80	kg	
3	Toyo	1,811.20	200 ml	
4	Garlic	905.60	kg	
5	Onion bulb (medium size)	905.60	kg	
6	Vegetable oil	6,339.20	pouch 250 ml	
7	Tuna flakes in oil	13,584.00	175 g can	
8	CHAYOTE	6,112.80	kg	
9	Cabbage	905.60	kg	

10	Carrot (medium size)	4,980.80	kg	
11	Curry Powder	905.60	1 pack 20g	
12	Potato (medium size)	1,358.40	kg	
13	Spaghetti noodle	3,622.40	250 g pck	
14	Spaghetti Sauce	3,622.40	250 g pck	
15	Cheese	905.60	165g box	
16	CONDENSED MILK	905.60	Can 390g	
17	Corned beef	3,622.40	175g can	
18	Afritada Mix Sauce	1,811.20	35g	
19	Squash	2,264.00	Kg	
20	Lutya	3,169.60	kg	
21	Egg (medium size)	45,280.00	pc	
22	Pineapple Tidbits	905.60	tetra pack 200g	
23	Bihon	1,358.40	kg	
24	Upo	1,811.20	kg	
25	Misua	1,358.40	kg	
26	Chicken Paa	1,811.20	kg	
27	Monggo dili sinaw	1,132.00	kg	
28	Baguiobean	1,811.20	kg	
29	Eggplant	2,037.60	kg	
30	Sotanghon	1,132.00	kg	

**Area of Delivery: Libertad, Initao, Naawan, Manticao and Lugait**

**Lot 3**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	37,257.60	kg	
2	Chicken breast	16,300.20	kg	
3	Toyo	3,104.80	200 ml	
4	Garlic	1,552.40	kg	
5	Onion bulb (medium size)	1,552.40	kg	
6	Vegetable oil	10,866.80	pouch 250 ml	
7	Tuna flakes in oil	23,286.00	175 g can	
8	CHAYOTE	10,478.70	kg	
9	Cabbage	1,552.40	kg	
10	Carrot (medium size)	8,538.20	kg	
11	Curry Powder	1,552.40	1 pack 20g	
12	Potato (medium size)	2,328.60	kg	
13	Spaghetti noodle	6,209.60	250 g pck	
14	Spaghetti Sauce	6,209.60	250 g pck	
15	Cheese	1,552.40	165g box	
16	CONDENSED MILK	1,552.40	Can 390g	
17	Corned beef	6,209.60	175g can	
18	Afritada Mix Sauce	3,104.80	35g	
19	Squash	3,881.00	Kg	
20	Lutya	5,433.40	kg	
21	Egg (medium size)	77,620.00	pc	
22	Pineapple Tidbits	1,552.40	tetra pack 200g	
23	Bihon	2,328.60	kg	

24	Upo	3,104.80	kg	
25	Misua	2,328.60	kg	
26	Chicken Paa	3,104.80	kg	
27	Monggo dili sinaw	1,940.50	kg	
28	Baguiobbeans	3,104.80	kg	
29	Eggplant	3,492.90	kg	
30	Sotanghon	1,940.50	kg	

**Area of Delivery: Claveria, Jasaan, Tagoloan, Villanueva and Malitbog**

#### **Lot 4**

<b>Item No.</b>	<b>Items/Description</b>	<b>Qty.</b>	<b>Unit</b>	<b>Statement of Compliance</b>
1	Rice Long Grain	34,113.60	kg	
2	Chicken breast	14,924.70	kg	
3	Toyo	2,842.80	200 ml	
4	Garlic	1,421.40	kg	
5	Onion bulb (medium size)	1,421.40	kg	
6	Vegetable oil	9,949.80	pouch 250 ml	
7	Tuna flakes in oil	21,321.00	175 g can	
8	CHAYOTE	9,594.45	kg	
9	Cabbage	1,421.40	kg	
10	Carrot (medium size)	7,817.70	kg	
11	Curry Powder	1,421.40	1 pack 20g	
12	Potato (medium size)	2,132.10	kg	
13	Spaghetti noodle	5,685.60	250 g pck	



14	Spaghetti Sauce	5,685.60	250 g pck	
15	Cheese	1,421.40	165g box	
16	CONDENSED MILK	1,421.40	Can 390g	
17	Corned beef	5,685.60	175g can	
18	Afritada Mix Sauce	2,842.80	35g	
19	Squash	3,553.50	Kg	
20	Lutya	4,974.90	kg	
21	Egg (medium size)	71,070.00	pc	
22	Pineapple Tidbits	1,421.40	tetra pack 200g	
23	Bihon	2,132.10	kg	
24	Upo	2,842.80	kg	
25	Misua	2,132.10	kg	
26	Chicken Paa	2,842.80	kg	
27	Monggo dili sinaw	1,776.75	kg	
28	Baguiobbeans	2,842.80	kg	
29	Eggplant	3,198.15	kg	
30	Sotanghon	1,776.75	kg	

**Area of Delivery: Gingo-og City, Magsaysay, Medina and Talisayan**

### **Lot 5**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	30,436.80	kg	
2	Chicken breast	13,316.10	kg	
3	Toyo	2,536.40	200 ml	

4	Garlic	1,268.20	kg	
5	Onion bulb (medium size)	1,268.20	kg	
6	Vegetable oil	8,877.40	pouch 250 ml	
7	Tuna flakes in oil	19,023.00	175 g can	
8	CHAYOTE	8,560.35	kg	
9	Cabbage	1,268.20	kg	
10	Carrot (medium size)	6,975.10	kg	
11	Curry Powder	1,268.20	1 pack 20g	
12	Potato (medium size)	1,902.30	kg	
13	Spaghetti noodle	5,072.80	250 g pck	
14	Spaghetti Sauce	5,072.80	250 g pck	
15	Cheese	1,268.20	165g box	
16	CONDENSED MILK	1,268.20	Can 390g	
17	Corned beef	5,072.80	175g can	
18	Afritada Mix Sauce	2,536.40	35g	
19	Squash	3,170.50	Kg	
20	Lutya	4,438.70	kg	
21	Egg (medium size)	63,410.00	pc	
22	Pineapple Tidbits	1,268.20	tetra pack 200g	
23	Bihon	1,902.30	kg	
24	Upo	2,536.40	kg	
25	Misua	1,902.30	kg	
26	Chicken Paa	2,536.40	kg	
27	Monggo dili sinaw	1,585.25	kg	
28	Baguiobean	2,536.40	kg	

29	Eggplant	2,853.45	kg	
30	Sotanghon	1,585.25	kg	

**Area of Delivery: Balingoan, Binuangan, Kinoguitan, Lagonglong, Sugbongcogon, Balingasag and Salay**

### **Lot 6**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	82,195.20	kg	
2	Chicken breast	35,960.40	kg	
3	Toyo	6,849.60	200 ml	
4	Garlic	3,424.80	kg	
5	Onion bulb (medium size)	3,424.80	kg	
6	Vegetable oil	23,973.60	pouch 250 ml	
7	Tuna flakes in oil	51,372.00	175 g can	
8	CHAYOTE	23,117.40	kg	
9	Cabbage	3,424.80	kg	
10	Carrot (medium size)	18,836.40	kg	
11	Curry Powder	3,424.80	1 pack 20g	
12	Potato (medium size)	5,137.20	kg	
13	Spaghetti noodle	13,699.20	250 g pck	
14	Spaghetti Sauce	13,699.20	250 g pck	
15	Cheese	3,424.80	165g box	
16	CONDENSED MILK	3,424.80	Can 390g	
17	Corned beef	13,699.20	175g can	
18	Afritada Mix Sauce	6,849.60	35g	

19	Squash	8,562.00	Kg	
20	Lutya	11,986.80	kg	
21	Egg (medium size)	171,240.00	pc	
22	Pineapple Tidbits	3,424.80	tetra pack 200g	
23	Bihon	5,137.20	kg	
24	Upo	6,849.60	kg	
25	Misua	5,137.20	kg	
26	Chicken Paa	6,849.60	kg	
27	Monggo dili sinaw	4,281.00	kg	
28	Baguiobean	6,849.60	kg	
29	Eggplant	7,705.80	kg	
30	Sotanghon	4,281.00	kg	

### **Area of Delivery: Cagayan de Oro City**

#### **Lot 7**

<b>Item No.</b>	<b>Items/Description</b>	<b>Qty.</b>	<b>Unit</b>	<b>Statement of Compliance</b>
1	Rice Long Grain	13,142.40	kg	
2	Chicken breast	5,749.80	kg	
3	Toyo	1,095.20	200 ml	
4	Garlic	547.60	kg	
5	Onion bulb (medium size)	547.60	kg	
6	Vegetable oil	3,833.20	pouch 250 ml	
7	Tuna flakes in oil	8,214.00	175 g can	
8	CHAYOTE	3,696.30	kg	
9	Cabbage	547.60	kg	

10	Carrot (medium size)	3,011.80	kg	
11	Curry Powder	547.60	1 pack 20g	
12	Potato (medium size)	821.40	kg	
13	Spaghetti noodle	2,190.40	250 g pck	
14	Spaghetti Sauce	2,190.40	250 g pck	
15	Cheese	547.60	165g box	
16	CONDENSED MILK	547.60	Can 390g	
17	Corned beef	2,190.40	175g can	
18	Afritada Mix Sauce	1,095.20	35g	
19	Squash	1,369.00	Kg	
20	Lutya	1,916.60	kg	
21	Egg (medium size)	27,380.00	pc	
22	Pineapple Tidbits	547.60	tetra pack 200g	
23	Bihon	821.40	kg	
24	Upo	1,095.20	kg	
25	Misua	821.40	kg	
26	Chicken Paa	1,095.20	kg	
27	Monggo dili sinaw	684.50	kg	
28	Baguiobbeans	1,095.20	kg	
29	Eggplant	1,232.10	kg	
30	Sotanghon	684.50	kg	

**Area of Delivery: Sagay, Guinsiliban, Mahinog, Catarman and Mambajao**

**Lot 8**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	26,400.00	kg	
2	Chicken breast	11,550.00	kg	
3	Toyo	2,200.00	200 ml	
4	Garlic	1,100.00	kg	
5	Onion bulb (medium size)	1,100.00	kg	
6	Vegetable oil	7,700.00	pouch 250 ml	
7	Tuna flakes in oil	16,500.00	175 g can	
8	CHAYOTE	7,425.00	kg	
9	Cabbage	1,100.00	kg	
10	Carrot (medium size)	6,050.00	kg	
11	Curry Powder	1,100.00	1 pack 20g	
12	Potato (medium size)	1,650.00	kg	
13	Spaghetti noodle	4,400.00	250 g pck	
14	Spaghetti Sauce	4,400.00	250 g pck	
15	Cheese	1,100.00	165g box	
16	CONDENSED MILK	1,100.00	Can 390g	
17	Corned beef	4,400.00	175g can	
18	Afritada Mix Sauce	2,200.00	35g	
19	Squash	2,750.00	Kg	
20	Lutya	3,850.00	kg	
21	Egg (medium size)	55,000.00	pc	
22	Pineapple Tidbits	1,100.00	tetra pack 200g	
23	Bihon	1,650.00	kg	

24	Upo	2,200.00	kg	
25	Misua	1,650.00	kg	
26	Chicken Paa	2,200.00	kg	
27	Monggo dili sinaw	1,375.00	kg	
28	Baguiobbeans	2,200.00	kg	
29	Eggplant	2,475.00	kg	
30	Sotanghon	1,375.00	kg	

**Area of Delivery: Oroquieta City, Sapang Dalaga, Plaridel, Baliangao, Concepcion and Calamba**

### **Lot 9**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	27,700.80	kg	
2	Chicken breast	12,119.10	kg	
3	Toyo	2,308.40	200 ml	
4	Garlic	1,154.20	kg	
5	Onion bulb (medium size)	1,154.20	kg	
6	Vegetable oil	8,079.40	pouch 250 ml	
7	Tuna flakes in oil	17,313.00	175 g can	
8	CHAYOTE	7,790.85	kg	
9	Cabbage	1,154.20	kg	
10	Carrot (medium size)	6,348.10	kg	
11	Curry Powder	1,154.20	1 pack 20g	
12	Potato (medium size)	1,731.30	kg	
13	Spaghetti noodle		250 g pck	

		4,616.80		
14	Spaghetti Sauce	4,616.80	250 g pck	
15	Cheese	1,154.20	165g box	
16	CONDENSED MILK	1,154.20	Can 390g	
17	Corned beef	4,616.80	175g can	
18	Afritada Mix Sauce	2,308.40	35g	
19	Squash	2,885.50	Kg	
20	Lutya	4,039.70	kg	
21	Egg (medium size)	57,710.00	pc	
22	Pineapple Tidbits	1,154.20	tetra pack 200g	
23	Bihon	1,731.30	kg	
24	Upo	2,308.40	kg	
25	Misua	1,731.30	kg	
26	Chicken Paa	2,308.40	kg	
27	Monggo dili sinaw	1,442.75	kg	
28	Baguiobbeans	2,308.40	kg	
29	Eggplant	2,596.95	kg	
30	Sotanghon	1,442.75	kg	

**Area of Delivery: Aloran, Panaon, Lopez Jaena, Jimenez, Sinacaban and Tudela**

**Lot 10**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	36,907.20	kg	
2	Chicken breast	16,146.90	kg	



3	Toyo	3,075.60	200 ml	
4	Garlic	1,537.80	kg	
5	Onion bulb (medium size)	1,537.80	kg	
6	Vegetable oil	10,764.60	pouch 250 ml	
7	Tuna flakes in oil	23,067.00	175 g can	
8	CHAYOTE	10,380.15	kg	
9	Cabbage	1,537.80	kg	
10	Carrot (medium size)	8,457.90	kg	
11	Curry Powder	1,537.80	1 pack 20g	
12	Potato (medium size)	2,306.70	kg	
13	Spaghetti noodle	6,151.20	250 g pck	
14	Spaghetti Sauce	6,151.20	250 g pck	
15	Cheese	1,537.80	165g box	
16	CONDENSED MILK	1,537.80	Can 390g	
17	Corned beef	6,151.20	175g can	
18	Afritada Mix Sauce	3,075.60	35g	
19	Squash	3,844.50	Kg	
20	Lutya	5,382.30	kg	
21	Egg (medium size)	76,890.00	pc	
22	Pineapple Tidbits	1,537.80	tetra pack 200g	
23	Bihon	2,306.70	kg	
24	Upo	3,075.60	kg	
25	Misua	2,306.70	kg	
26	Chicken Paa	3,075.60	kg	
27	Monggo dili sinaw	1,922.25	kg	

28	Baguiobbeans	3,075.60	kg	
29	Eggplant	3,460.05	kg	
30	Sotanghon	1,922.25	kg	

**Area of Delivery: Don Victoriano, Clarin, Bonifacio, Tangub City and Ozamiz City**

**Lot 11**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	22,497.60	kg	
2	Chicken breast	9,842.70	kg	
3	Toyo	1,874.80	200 ml	
4	Garlic	937.40	kg	
5	Onion bulb (medium size)	937.40	kg	
6	Vegetable oil	6,561.80	pouch 250 ml	
7	Tuna flakes in oil	14,061.00	175 g can	
8	CHAYOTE	6,327.45	kg	
9	Cabbage	937.40	kg	
10	Carrot (medium size)	5,155.70	kg	
11	Curry Powder	937.40	1 pack 20g	
12	Potato (medium size)	1,406.10	kg	
13	Spaghetti noodle	3,749.60	250 g pck	
14	Spaghetti Sauce	3,749.60	250 g pck	
15	Cheese	937.40	165g box	
16	CONDENSED MILK	937.40	Can 390g	
17	Corned beef		175g can	

		3,749.60		
18	Afritada Mix Sauce	1,874.80	35g	
19	Squash	2,343.50	Kg	
20	Lutya	3,280.90	kg	
21	Egg (medium size)	46,870.00	pc	
22	Pineapple Tidbits	937.40	tetra pack 200g	
23	Bihon	1,406.10	kg	
24	Upo	1,874.80	kg	
25	Misua	1,406.10	kg	
26	Chicken Paa	1,874.80	kg	
27	Monggo dili sinaw	1,171.75	kg	
28	Baguiobbeans	1,874.80	kg	
29	Eggplant	2,109.15	kg	
30	Sotanghon	1,171.75	kg	

**Area of Delivery: Manolo Fortich, Sumilao and Impasug - ong**

### **Lot 12**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	26,500.80	kg	
2	Chicken breast	11,594.10	kg	
3	Toyo	2,208.40	200 ml	
4	Garlic	1,104.20	kg	
5	Onion bulb (medium size)	1,104.20	kg	
6	Vegetable oil	7,729.40	pouch 250 ml	

7	Tuna flakes in oil	16,563.00	175 g can	
8	CHAYOTE	7,453.35	kg	
9	Cabbage	1,104.20	kg	
10	Carrot (medium size)	6,073.10	kg	
11	Curry Powder	1,104.20	1 pack 20g	
12	Potato (medium size)	1,656.30	kg	
13	Spaghetti noodle	4,416.80	250 g pck	
14	Spaghetti Sauce	4,416.80	250 g pck	
15	Cheese	1,104.20	165g box	
16	CONDENSED MILK	1,104.20	Can 390g	
17	Corned beef	4,416.80	175g can	
18	Afritada Mix Sauce	2,208.40	35g	
19	Squash	2,760.50	Kg	
20	Lutya	3,864.70	kg	
21	Egg (medium size)	55,210.00	pc	
22	Pineapple Tidbits	1,104.20	tetra pack 200g	
23	Bihon	1,656.30	kg	
24	Upo	2,208.40	kg	
25	Misua	1,656.30	kg	
26	Chicken Paa	2,208.40	kg	
27	Monggo dili sinaw	1,380.25	kg	
28	Baguiobbeans	2,208.40	kg	
29	Eggplant	2,484.45	kg	
30	Sotanghon	1,380.25	kg	

## Area of Delivery: Baungon, Libona and Talakag

### **Lot 13**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	35,822.40	kg	
2	Chicken breast	15,672.30	kg	
3	Toyo	2,985.20	200 ml	
4	Garlic	1,492.60	kg	
5	Onion bulb (medium size)	1,492.60	kg	
6	Vegetable oil	10,448.20	pouch 250 ml	
7	Tuna flakes in oil	22,389.00	175 g can	
8	CHAYOTE	10,075.05	kg	
9	Cabbage	1,492.60	kg	
10	Carrot (medium size)	8,209.30	kg	
11	Curry Powder	1,492.60	1 pack 20g	
12	Potato (medium size)	2,238.90	kg	
13	Spaghetti noodle	5,970.40	250 g pck	
14	Spaghetti Sauce	5,970.40	250 g pck	
15	Cheese	1,492.60	165g box	
16	CONDENSED MILK	1,492.60	Can 390g	
17	Corned beef	5,970.40	175g can	
18	Afritada Mix Sauce	2,985.20	35g	
19	Squash	3,731.50	Kg	
20	Lutya	5,224.10	kg	
21	Egg (medium size)	74,630.00	pc	

22	Pineapple Tidbits	1,492.60	tetra pack 200g	
23	Bihon	2,238.90	kg	
24	Upo	2,985.20	kg	
25	Misua	2,238.90	kg	
26	Chicken Paa	2,985.20	kg	
27	Monggo dili sinaw	1,865.75	kg	
28	Baguiobbeans	2,985.20	kg	
29	Eggplant	3,358.35	kg	
30	Sotanghon	1,865.75	kg	

**Area of Delivery: Malaybalay City, Cabanglasan and Lantapan**

**Lot 14**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	31,324.80	kg	
2	Chicken breast	13,704.60	kg	
3	Toyo	2,610.40	200 ml	
4	Garlic	1,305.20	kg	
5	Onion bulb (medium size)	1,305.20	kg	
6	Vegetable oil	9,136.40	pouch 250 ml	
7	Tuna flakes in oil	19,578.00	175 g can	
8	CHAYOTE	8,810.10	kg	
9	Cabbage	1,305.20	kg	
10	Carrot (medium size)	7,178.60	kg	
11	Curry Powder	1,305.20	1 pack 20g	
12	Potato (medium size)	1,957.80	kg	

13	Spaghetti noodle	5,220.80	250 g pck	
14	Spaghetti Sauce	5,220.80	250 g pck	
15	Cheese	1,305.20	165g box	
16	CONDENSED MILK	1,305.20	Can 390g	
17	Corned beef	5,220.80	175g can	
18	Afritada Mix Sauce	2,610.40	35g	
19	Squash	3,263.00	Kg	
20	Lutya	4,568.20	kg	
21	Egg (medium size)	65,260.00	pc	
22	Pineapple Tidbits	1,305.20	tetra pack 200g	
23	Bihon	1,957.80	kg	
24	Upo	2,610.40	kg	
25	Misua	1,957.80	kg	
26	Chicken Paa	2,610.40	kg	
27	Monggo dili sinaw	1,631.50	kg	
28	Baguiobean	2,610.40	kg	
29	Eggplant	2,936.70	kg	
30	Sotanghon	1,631.50	kg	

### **Area of Delivery: Valencia City and Maramag**

#### **Lot 15**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	26,832.00	kg	
2	Chicken breast	11,739.00	kg	

3	Toyo	2,236.00	200 ml	
4	Garlic	1,118.00	kg	
5	Onion bulb (medium size)	1,118.00	kg	
6	Vegetable oil	7,826.00	pouch 250 ml	
7	Tuna flakes in oil	16,770.00	175 g can	
8	CHAYOTE	7,546.50	kg	
9	Cabbage	1,118.00	kg	
10	Carrot (medium size)	6,149.00	kg	
11	Curry Powder	1,118.00	1 pack 20g	
12	Potato (medium size)	1,677.00	kg	
13	Spaghetti noodle	4,472.00	250 g pck	
14	Spaghetti Sauce	4,472.00	250 g pck	
15	Cheese	1,118.00	165g box	
16	CONDENSED MILK	1,118.00	Can 390g	
17	Corned beef	4,472.00	175g can	
18	Afritada Mix Sauce	2,236.00	35g	
19	Squash	2,795.00	Kg	
20	Lutya	3,913.00	kg	
21	Egg (medium size)	55,900.00	pc	
22	Pineapple Tidbits	1,118.00	tetra pack 200g	
23	Bihon	1,677.00	kg	
24	Upo	2,236.00	kg	
25	Misua	1,677.00	kg	
26	Chicken Paa	2,236.00	kg	
27	Monggo dili sinaw	1,397.50	kg	



28	Baguiobbeans	2,236.00	kg	
29	Eggplant	2,515.50	kg	
30	Sotanghon	1,397.50	kg	

**Area of Delivery: Don Carlos, Damulog, Danggagan and Kibawe**

**Lot 16**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	37,344.00	kg	
2	Chicken breast	16,338.00	kg	
3	Toyo	3,112.00	200 ml	
4	Garlic	1,556.00	kg	
5	Onion bulb (medium size)	1,556.00	kg	
6	Vegetable oil	10,892.00	pouch 250 ml	
7	Tuna flakes in oil	23,340.00	175 g can	
8	CHAYOTE	10,503.00	kg	
9	Cabbage	1,556.00	kg	
10	Carrot (medium size)	8,558.00	kg	
11	Curry Powder	1,556.00	1 pack 20g	
12	Potato (medium size)	2,334.00	kg	
13	Spaghetti noodle	6,224.00	250 g pck	
14	Spaghetti Sauce	6,224.00	250 g pck	
15	Cheese	1,556.00	165g box	
16	CONDENSED MILK	1,556.00	Can 390g	
17	Corned beef	6,224.00	175g can	
18	Afritada Mix Sauce	3,112.00	35g	

19	Squash	3,890.00	Kg	
20	Lutya	5,446.00	kg	
21	Egg (medium size)	77,800.00	pc	
22	Pineapple Tidbits	1,556.00	tetra pack 200g	
23	Bihon	2,334.00	kg	
24	Upo	3,112.00	kg	
25	Misua	2,334.00	kg	
26	Chicken Paa	3,112.00	kg	
27	Monggo dili sinaw	1,945.00	kg	
28	Baguiobean	3,112.00	kg	
29	Eggplant	3,501.00	kg	
30	Sotanghon	1,945.00	kg	

### **Area of Delivery: San Fernando, Quezon and Kitaotao**

#### **Lot 17**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	22,507.20	kg	
2	Chicken breast	9,846.90	kg	
3	Toyo	1,875.60	200 ml	
4	Garlic	937.80	kg	
5	Onion bulb (medium size)	937.80	kg	
6	Vegetable oil	6,564.60	pouch 250 ml	
7	Tuna flakes in oil	14,067.00	175 g can	
8	CHAYOTE	6,330.15	kg	

9	Cabbage	937.80	kg	
10	Carrot (medium size)	5,157.90	kg	
11	Curry Powder	937.80	1 pack 20g	
12	Potato (medium size)	1,406.70	kg	
13	Spaghetti noodle	3,751.20	250 g pck	
14	Spaghetti Sauce	3,751.20	250 g pck	
15	Cheese	937.80	165g box	
16	CONDENSED MILK	937.80	Can 390g	
17	Corned beef	3,751.20	175g can	
18	Afritada Mix Sauce	1,875.60	35g	
19	Squash	2,344.50	Kg	
20	Lutya	3,282.30	kg	
21	Egg (medium size)	46,890.00	pc	
22	Pineapple Tidbits	937.80	tetra pack 200g	
23	Bihon	1,406.70	kg	
24	Upo	1,875.60	kg	
25	Misua	1,406.70	kg	
26	Chicken Paa	1,875.60	kg	
27	Monggo dili sinaw	1,172.25	kg	
28	Baguiobbeans	1,875.60	kg	
29	Eggplant	2,110.05	kg	
30	Sotanghon	1,172.25	kg	

**Area of Delivery: Kadingilan, Kalilangan and Pangantucan**

**Lot 18**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	12,628.80	kg	
2	Chicken breast	5,525.10	kg	
3	Toyo	1,052.40	200 ml	
4	Garlic	526.20	kg	
5	Onion bulb (medium size)	526.20	kg	
6	Vegetable oil	3,683.40	pouch 250 ml	
7	Tuna flakes in oil	7,893.00	175 g can	
8	CHAYOTE	3,551.85	kg	
9	Cabbage	526.20	kg	
10	Carrot (medium size)	2,894.10	kg	
11	Curry Powder	526.20	1 pack 20g	
12	Potato (medium size)	789.30	kg	
13	Spaghetti noodle	2,104.80	250 g pck	
14	Spaghetti Sauce	2,104.80	250 g pck	
15	Cheese	526.20	165g box	
16	CONDENSED MILK	526.20	Can 390g	
17	Corned beef	2,104.80	175g can	
18	Afritada Mix Sauce	1,052.40	35g	
19	Squash	1,315.50	Kg	
20	Lutya	1,841.70	kg	
21	Egg (medium size)	26,310.00	pc	
22	Pineapple Tidbits	526.20	tetra pack 200g	
23	Bihon	789.30	kg	

24	Upo	1,052.40	kg	
25	Misua	789.30	kg	
26	Chicken Paa	1,052.40	kg	
27	Monggo dili sinaw	657.75	kg	
28	Baguiobbeans	1,052.40	kg	
29	Eggplant	1,183.95	kg	
30	Sotanghon	657.75	kg	

**Area of Delivery: Munai, Kauswagan and Poona Piagapo**

**Lot 19**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	14,596.80	kg	
2	Chicken breast	6,386.10	kg	
3	Toyo	1,216.40	200 ml	
4	Garlic	608.20	kg	
5	Onion bulb (medium size)	608.20	kg	
6	Vegetable oil	4,257.40	pouch 250 ml	
7	Tuna flakes in oil	9,123.00	175 g can	
8	CHAYOTE	4,105.35	kg	
9	Cabbage	608.20	kg	
10	Carrot (medium size)	3,345.10	kg	
11	Curry Powder	608.20	1 pack 20g	
12	Potato (medium size)	912.30	kg	
13	Spaghetti noodle	2,432.80	250 g pck	
14	Spaghetti Sauce	2,432.80	250 g pck	

15	Cheese	608.20	165g box	
16	CONDENSED MILK	608.20	Can 390g	
17	Corned beef	2,432.80	175g can	
18	Afritada Mix Sauce	1,216.40	35g	
19	Squash	1,520.50	Kg	
20	Lutya	2,128.70	kg	
21	Egg (medium size)	30,410.00	pc	
22	Pineapple Tidbits	608.20	tetra pack 200g	
23	Bihon	912.30	kg	
24	Upo	1,216.40	kg	
25	Misua	912.30	kg	
26	Chicken Paa	1,216.40	kg	
27	Monggo dili sinaw	760.25	kg	
28	Baguiobean	1,216.40	kg	
29	Eggplant	1,368.45	kg	
30	Sotanghon	760.25	kg	

### **Area of Delivery: Bacolod, Linamon and Matungao**

#### **Lot 20**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	12,811.20	kg	
2	Chicken breast	5,604.90	kg	
3	Toyo	1,067.60	200 ml	
4	Garlic	533.80	kg	

5	Onion bulb (medium size)	533.80	kg	
6	Vegetable oil	3,736.60	pouch 250 ml	
7	Tuna flakes in oil	8,007.00	175 g can	
8	CHAYOTE	3,603.15	kg	
9	Cabbage	533.80	kg	
10	Carrot (medium size)	2,935.90	kg	
11	Curry Powder	533.80	1 pack 20g	
12	Potato (medium size)	800.70	kg	
13	Spaghetti noodle	2,135.20	250 g pck	
14	Spaghetti Sauce	2,135.20	250 g pck	
15	Cheese	533.80	165g box	
16	CONDENSED MILK	533.80	Can 390g	
17	Corned beef	2,135.20	175g can	
18	Afritada Mix Sauce	1,067.60	35g	
19	Squash	1,334.50	Kg	
20	Lutya	1,868.30	kg	
21	Egg (medium size)	26,690.00	pc	
22	Pineapple Tidbits	533.80	tetra pack 200g	
23	Bihon	800.70	kg	
24	Upo	1,067.60	kg	
25	Misua	800.70	kg	
26	Chicken Paa	1,067.60	kg	
27	Monggo dili sinaw	667.25	kg	
28	Baguibeans	1,067.60	kg	
29	Eggplant	1,201.05	kg	

30	Sotanghon	667.25	kg	
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### Area of Delivery: Tangkal, Kolambugan and Maigo

#### **Lot 21**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	17,822.40	kg	
2	Chicken breast	7,797.30	kg	
3	Toyo	1,485.20	200 ml	
4	Garlic	742.60	kg	
5	Onion bulb (medium size)	742.60	kg	
6	Vegetable oil	5,198.20	pouch 250 ml	
7	Tuna flakes in oil	11,139.00	175 g can	
8	CHAYOTE	5,012.55	kg	
9	Cabbage	742.60	kg	
10	Carrot (medium size)	4,084.30	kg	
11	Curry Powder	742.60	1 pack 20g	
12	Potato (medium size)	1,113.90	kg	
13	Spaghetti noodle	2,970.40	250 g pck	
14	Spaghetti Sauce	2,970.40	250 g pck	
15	Cheese	742.60	165g box	
16	CONDENSED MILK	742.60	Can 390g	
17	Corned beef	2,970.40	175g can	
18	Afritada Mix Sauce	1,485.20	35g	
19	Squash		Kg	



		1,856.50		
20	Lutya	2,599.10	kg	
21	Egg (medium size)	37,130.00	pc	
22	Pineapple Tidbits	742.60	tetra pack 200g	
23	Bihon	1,113.90	kg	
24	Upo	1,485.20	kg	
25	Misua	1,113.90	kg	
26	Chicken Paa	1,485.20	kg	
27	Monggo dili sinaw	928.25	kg	
28	Baguiobbeans	1,485.20	kg	
29	Eggplant	1,670.85	kg	
30	Sotanghon	928.25	kg	

### **Area of Delivery: Baroy, Tubod and Magsaysay**

#### **Lot 22**

<b>Item No.</b>	<b>Items/Description</b>	<b>Qty.</b>	<b>Unit</b>	<b>Statement of Compliance</b>
1	Rice Long Grain	18,206.40	kg	
2	Chicken breast	7,965.30	kg	
3	Toyo	1,517.20	200 ml	
4	Garlic	758.60	kg	
5	Onion bulb (medium size)	758.60	kg	
6	Vegetable oil	5,310.20	pouch 250 ml	
7	Tuna flakes in oil	11,379.00	175 g can	
8	CHAYOTE	5,120.55	kg	

9	Cabbage	758.60	kg	
10	Carrot (medium size)	4,172.30	kg	
11	Curry Powder	758.60	1 pack 20g	
12	Potato (medium size)	1,137.90	kg	
13	Spaghetti noodle	3,034.40	250 g pck	
14	Spaghetti Sauce	3,034.40	250 g pck	
15	Cheese	758.60	165g box	
16	CONDENSED MILK	758.60	Can 390g	
17	Corned beef	3,034.40	175g can	
18	Afritada Mix Sauce	1,517.20	35g	
19	Squash	1,896.50	Kg	
20	Lutya	2,655.10	kg	
21	Egg (medium size)	37,930.00	pc	
22	Pineapple Tidbits	758.60	tetra pack 200g	
23	Bihon	1,137.90	kg	
24	Upo	1,517.20	kg	
25	Misua	1,137.90	kg	
26	Chicken Paa	1,517.20	kg	
27	Monggo dili sinaw	948.25	kg	
28	Baguiobbeans	1,517.20	kg	
29	Eggplant	1,706.85	kg	
30	Sotanghon	948.25	kg	

**Area of Delivery: Balo-I, Pantar, Tagoloan and Pantao Ragat**

**Lot 23**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	21,120.00	kg	
2	Chicken breast	9,240.00	kg	
3	Toyo	1,760.00	200 ml	
4	Garlic	880.00	kg	
5	Onion bulb (medium size)	880.00	kg	
6	Vegetable oil	6,160.00	pouch 250 ml	
7	Tuna flakes in oil	13,200.00	175 g can	
8	CHAYOTE	5,940.00	kg	
9	Cabbage	880.00	kg	
10	Carrot (medium size)	4,840.00	kg	
11	Curry Powder	880.00	1 pack 20g	
12	Potato (medium size)	1,320.00	kg	
13	Spaghetti noodle	3,520.00	250 g pck	
14	Spaghetti Sauce	3,520.00	250 g pck	
15	Cheese	880.00	165g box	
16	CONDENSED MILK	880.00	Can 390g	
17	Corned beef	3,520.00	175g can	
18	Afritada Mix Sauce	1,760.00	35g	
19	Squash	2,200.00	Kg	
20	Lutya	3,080.00	kg	
21	Egg (medium size)	44,000.00	pc	
22	Pineapple Tidbits	880.00	tetra pack 200g	
23	Bihon	1,320.00	kg	

24	Upo	1,760.00	kg	
25	Misua	1,320.00	kg	
26	Chicken Paa	1,760.00	kg	
27	Monggo dili sinaw	1,100.00	kg	
28	Baguiobbeans	1,760.00	kg	
29	Eggplant	1,980.00	kg	
30	Sotanghon	1,100.00	kg	

### **Area of Delivery: Salvador, Lala and Sapad**

#### **Lot 24**

<b>Item No.</b>	<b>Items/Description</b>	<b>Qty.</b>	<b>Unit</b>	<b>Statement of Compliance</b>
1	Rice Long Grain	29,280.00	kg	
2	Chicken breast	12,810.00	kg	
3	Toyo	2,440.00	200 ml	
4	Garlic	1,220.00	kg	
5	Onion bulb (medium size)	1,220.00	kg	
6	Vegetable oil	8,540.00	pouch 250 ml	
7	Tuna flakes in oil	18,300.00	175 g can	
8	CHAYOTE	8,235.00	kg	
9	Cabbage	1,220.00	kg	
10	Carrot (medium size)	6,710.00	kg	
11	Curry Powder	1,220.00	1 pack 20g	
12	Potato (medium size)	1,830.00	kg	
13	Spaghetti noodle	4,880.00	250 g pck	
14	Spaghetti Sauce	4,880.00	250 g pck	

15	Cheese	1,220.00	165g box	
16	CONDENSED MILK	1,220.00	Can 390g	
17	Corned beef	4,880.00	175g can	
18	Afritada Mix Sauce	2,440.00	35g	
19	Squash	3,050.00	Kg	
20	Lutya	4,270.00	kg	
21	Egg (medium size)	61,000.00	pc	
22	Pineapple Tidbits	1,220.00	tetra pack 200g	
23	Bihon	1,830.00	kg	
24	Upo	2,440.00	kg	
25	Misua	1,830.00	kg	
26	Chicken Paa	2,440.00	kg	
27	Monggo dili sinaw	1,525.00	kg	
28	Baguiobbeans	2,440.00	kg	
29	Eggplant	2,745.00	kg	
30	Sotanghon	1,525.00	kg	

### **Area of Delivery: Nunungan, SND and Kapatagan**

#### **Lot 25**

Item No.	Items/Description	Qty.	Unit	Statement of Compliance
1	Rice Long Grain	63,892.80	kg	
2	Chicken breast	27,953.10	kg	
3	Toyo	5,324.40	200 ml	
4	Garlic	2,662.20	kg	
5	Onion bulb (meduim size)		kg	

		2,662.20		
6	Vegetable oil	18,635.40	pouch 250 ml	
7	Tuna flakes in oil	39,933.00	175 g can	
8	CHAYOTE	17,969.85	kg	
9	Cabbage	2,662.20	kg	
10	Carrot (medium size)	14,642.10	kg	
11	Curry Powder	2,662.20	1 pack 20g	
12	Potato (medium size)	3,993.30	kg	
13	Spaghetti noodle	10,648.80	250 g pck	
14	Spaghetti Sauce	10,648.80	250 g pck	
15	Cheese	2,662.20	165g box	
16	CONDENSED MILK	2,662.20	Can 390g	
17	Corned beef	10,648.80	175g can	
18	Afritada Mix Sauce	5,324.40	35g	
19	Squash	6,655.50	Kg	
20	Lutya	9,317.70	kg	
21	Egg (medium size)	133,110.00	pc	
22	Pineapple Tidbits	2,662.20	tetra pack 200g	
23	Bihon	3,993.30	kg	
24	Upo	5,324.40	kg	
25	Misua	3,993.30	kg	
26	Chicken Paa	5,324.40	kg	
27	Monggo dili sinaw	3,327.75	kg	
28	Baguiobean	5,324.40	kg	
29	Eggplant	5,989.95	kg	

30	Sotanghon	3,327.75	kg	
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## Area of Delivery: Iligan City

### **NOTES:**

- \* Free Delivery to target sites/LGUs (attached areas)
- \* Perishable goods to be delivered with cold storage

**PAYMENT TERMS:** 30 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total two weeks delivery

**Proof of Deliveries:** (Delivery Receipts/Acknowledgement Receipts/Tally Sheets) must be signed by authorized person to support claims for payment.

### **INSPECTION AND FINAL ACCEPTANCE:**

Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office per LGU.

### **PACKAGING:**

Packaging in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.

The Supplier shall provide durable packaging of the Goods to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit.

### **DELIVERY:**

Within the attached schedule of delivery and timeline

Note: Bidders must state either “**Comply**” or “**Not Comply**” or any equivalent term in the column “Statement of Compliance” against each of the individual parameters of each “Specification”.

I hereby commit to comply with all the above requirements.

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Name of Company/Bidder

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Bidder's Signature over Printed Name

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

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

## **Notes on the Checklist of Technical and Financial Documents**

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

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

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

## **Checklist of Technical and Financial Documents**

### **I. TECHNICAL COMPONENT ENVELOPE**

#### ***Class “A” Documents***

##### *Legal Documents*

☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);  
**or**

☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,  
**and**

☐ (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;  
**and**

☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).  
*Technical Documents*

☐ (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**



☐ (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**

☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

**or**

Original copy of Notarized Bid Securing Declaration; **and**

☐ (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

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

#### *Financial Documents*

☐ (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

☐ (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); **or**

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

#### ***Class "B" Documents***

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

**or**

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

#### *Other documentary requirements under RA No. 9184 (as applicable)*

☐ (n) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

☐ (o) Certification from the DTI if the Bidder claims preference as a Domestic

Bidder or Domestic Entity.

**25 FINANCIAL COMPONENT ENVELOPE**

☐ (a) Original of duly signed and accomplished Financial Bid Form; **and**

☐ (b) Original of duly signed and accomplished Price Schedule(s).

