

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program

ITB No. 2023-06-08

Department of Social Welfare and
Development FO10
Government of the Republic of the Philippines

**Sixth Edition
June 9, 2023**

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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 Nation

Section I. Invitation to Bid

INVITATION TO BID for the Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program

1. The *Department of Social Welfare and Development Field Office 10* through the **Current Appropriations GAA 2023** intends to apply the sum of **Thirty One Million Nine Hundred Twenty Nine Thousand One Hundred Twenty Pesos (Php 31,929,120.00)**

LOT 1 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Opol, Laguindingan, Manticao, Lugait & Initao	3,974,400.00
LOT 2 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Villanueva, Tagoloan, Jasaan & Claveria	4,739,040.00
LOT 3 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Gingoog City, Sugbongcogon & Lagonglong	3,095,280.00
LOT 4- Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Sagay, Guinsiliban, Mahinog, Mambajao & Catarman	1,971,360.00
LOT 5 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Baungon & Talakag	3,039,120.00
LOT 6 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program – Impasug-ong, Malaybalay, Cabanglasan & Lantapan	6,545,520.00
LOT 7 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Damulog, Don Carlos, Danggagan & Quezon	5,698,800.00
LOT 8 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - San Fernando & Kalilangan	2,865,600.00
TOTAL	31,929,120.00

being the Approved Budget for the Contract (ABC) to payments under the contract for the Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program under ITB No. 2023-06-08. 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 above Procurement Project. Delivery of the Goods shall be in accordance with Section VI (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* BAC Secretariat and inspect the Bidding Documents at the address given below during weekdays (except holidays) from **8:00 AM - 5:00 PM starting June 13, 2023**.
5. A complete set of Bidding Documents may be acquired by interested bidders on the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents pursuant to the latest Guidelines issued by the GPPB. The procuring entity shall allow the bidder to present its proof of payment for the fees in person or through e-mail during the conduct of bid opening.

LOT	ABC (Php)	Cost (Php)
Lot 1	3,974,400.00	5,000.00
Lot 2	4,739,040.00	5,000.00
Lot 3	3,095,280.00	5,000.00
Lot 4	1,971,360.00	5,000.00
Lot 5	3,039,120.00	5,000.00
Lot 6	6,545,520.00	10,000.00
Lot 7	5,698,800.00	10,000.00
Lot 8	2,865,600.00	5,000.00

6. The *DSWD FO 10* will hold a Virtual Pre-Bid Conference through videoconferencing via google meet (<https://meet.google.com/jne-bugf-xcj>) on **June 19, 2023 @ 1:30 PM onwards**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address below on or before **July 3, 2023 @ 12:30 PM**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Virtual Bid opening through videoconferencing via google meet shall be on **July 3, 2023 @ 1:30 PM onwards**. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity. The links will be provided upon submission of bid documents.
10. Each Bidder shall submit one (1) original and two (2) more duplicate copies which should be labeled as “Copy 1” and “Copy 2”. To resolve cases where an occurrence of a tie among bidders, i.e. two or more of the bidders are determined as the Lowest Calculated Responsive

Bid (LCRB), the DSWD FO 10 may use “draw-lots” or similar methods of sheer luck or chance as per GPPB Circular No. 06-2005 “Tie-Breaking Method”.

11. 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.
12. For further information, please refer to:

ATTY. JUSTINE PHILLIP O. TADEO

Head, BAC Secretariat

DSWD Field Office No.10

Masterson Avenue, Upper Carmen, Cagayan de Oro City

Tel No. (088) 858-6333 local 102

Mobile No. +639067979674

bac.fo10@dswd.gov.ph

13. You may visit the following websites for downloading of Invitation to Bid:
www.philgeps.gov.ph or <https://fo10.dswd.gov.ph/>

June 9, 2023

RONALD RYAN R. CUI
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 **Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program** with identification number *2023-06-08*.

The Procurement Project (referred to herein as “Project”) is composed of 8 Lots, 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 2023** intends to apply the sum of **Thirty One Million Nine Hundred Twenty Nine Thousand One Hundred Twenty Pesos (Php 31,929,120.00)**

2.2. The source of funding is 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 virtual pre-bid conference for this Project on **June 19, 2023 @ 1:30 PM onwards** through videoconferencing via google meet (<https://meet.google.com/jne-bugf-xcj>).

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 [*state relevant period as provided in paragraph 2 of the IB*] 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 Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration² 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 October 31, 2023. 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

ITB Clause																																					
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	No portion of the contract shall be subcontracted.																																				
12.	<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"> 1. The amount of not less than [Insert 2% of ABC] bid security is in cash, cashiers/manager's check, bank draft/guarantee or irrevocable letter of credit. Or 2. The amount of not less than [Insert 5% of ABC] if bid security is in Surety Bond. <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>LOT</th> <th>ABC (Php)</th> <th>2%</th> <th>5%</th> </tr> </thead> <tbody> <tr> <td>Lot 1</td> <td>3,974,400.00</td> <td>79,488.00</td> <td>198,720.00</td> </tr> <tr> <td>Lot 2</td> <td>4,739,040.00</td> <td>94,780.80</td> <td>236,952.00</td> </tr> <tr> <td>Lot 3</td> <td>3,095,280.00</td> <td>61,905.60</td> <td>154,764.00</td> </tr> <tr> <td>Lot 4</td> <td>1,971,360.00</td> <td>39,427.20</td> <td>98,568.00</td> </tr> <tr> <td>Lot 5</td> <td>3,039,120.00</td> <td>60,782.40</td> <td>151,956.00</td> </tr> <tr> <td>Lot 6</td> <td>6,545,520.00</td> <td>130,910.40</td> <td>327,276.00</td> </tr> <tr> <td>Lot 7</td> <td>5,698,800.00</td> <td>113,976.00</td> <td>284,940.00</td> </tr> <tr> <td>Lot 8</td> <td>2,865,600.00</td> <td>57,312.00</td> <td>143,280.00</td> </tr> </tbody> </table>	LOT	ABC (Php)	2%	5%	Lot 1	3,974,400.00	79,488.00	198,720.00	Lot 2	4,739,040.00	94,780.80	236,952.00	Lot 3	3,095,280.00	61,905.60	154,764.00	Lot 4	1,971,360.00	39,427.20	98,568.00	Lot 5	3,039,120.00	60,782.40	151,956.00	Lot 6	6,545,520.00	130,910.40	327,276.00	Lot 7	5,698,800.00	113,976.00	284,940.00	Lot 8	2,865,600.00	57,312.00	143,280.00
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19.3	<p>Partial bids are allowed. All Goods are grouped in lots/line items listed below. Bidders shall have the option of submitting a proposal on any or all lots/line items and evaluation and contract award will be undertaken on a per lot/ line item basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>LOT</th> <th>ABC (Php)</th> </tr> </thead> <tbody> <tr> <td>LOT 1 - Opol, Laguindingan, Manticao, Lugait & Initao</td> <td>3,974,400.00</td> </tr> <tr> <td>LOT 2 - Villanueva, Tagoloan, Jasaan & Claveria</td> <td>4,739,040.00</td> </tr> <tr> <td>LOT 3 - Gingoog City, Sugbongcogon & Lagonglong</td> <td>3,095,280.00</td> </tr> <tr> <td>LOT 4 - Sagay, Guinsiliban, Mahinog, Mambajao & Catarman</td> <td>1,971,360.00</td> </tr> </tbody> </table>	LOT	ABC (Php)	LOT 1 - Opol, Laguindingan, Manticao, Lugait & Initao	3,974,400.00	LOT 2 - Villanueva, Tagoloan, Jasaan & Claveria	4,739,040.00	LOT 3 - Gingoog City, Sugbongcogon & Lagonglong	3,095,280.00	LOT 4 - Sagay, Guinsiliban, Mahinog, Mambajao & Catarman	1,971,360.00																										
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20.2	<p>The Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB), as the case may be, shall submit the following additional documents during the Post-Qualification Stage:</p> <p><i>Latest Income and Business Tax Returns per Revenue Regulations 3-2005.</i></p> <ul style="list-style-type: none"> - <i>Valid Income Tax Return and proof of payment.</i> - <i>VAT Returns (Form 2550M and 2550Q or Percentage Tax Returns (2551M) and proof of payment.</i> <p><i>Proofs of Payment are as follows:</i></p> <ul style="list-style-type: none"> - <i>EFPS confirmation receipt or bank issued payment confirmation receipt or BIR payment confirmation receipt/status.</i> 								
21.2	<p>The Lowest Calculated and Responsive Bid (LCRB) or Single Calculated and Responsive Bid (SCRB) who opted to submit Surety Bond as form of Performance Security shall submit a certification from the Insurance Commission (IC) indicating the following details:</p> <ol style="list-style-type: none"> 1) The Certification was issued in favor of an insurance/ bonding company; and, 2) The insurance/ bonding company is authorized to issue bonds/ sureties in favor of the supplier/ service provider for the said project. 								

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

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	
1	The Procuring Entity is <i>Department of Social Welfare and Development Field Office 10</i>
	The Funding Source is the Government of the Philippines (GOP) through the Current Appropriations GAA 2023 intends to apply the sum of Thirty One Million Nine Hundred Twenty Nine Thousand One Hundred Twenty Pesos (Php 31,929,120.00)
	The Project sites are defined in Section VI. Schedule of Requirements
	<p>The Procuring Entity’s address for Notices is:</p> <p style="text-align: center;">ATTY. JUSTINE PHILLIP O. TADEO Head, BAC Secretariat DSWD Field Office No.10 Masterson Avenue, Upper Carmen, Cagayan de Oro City Tel No. (088) 858-6333 local 102 Mobile No. +639067979674 bac.fo10@dswd.gov.ph</p> <p>The Supplier’s address for Notices is: _____</p>
	<p>Delivery and Documents –</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 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> <ol style="list-style-type: none"> 1. Original and four copies of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount; 2. Certificate of Acceptance/Inspection Report signed by the Procuring Entity’s representative at the Project Site; and 3. Four copies of the Invoice Receipt for Property signed by the Procuring Entity’s representative at the Project Site. <p>Incidental Services –</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>Packaging –</p>
2	Payment using LC is not allowed.
	The terms of payment shall be upon complete delivery of items per delivery schedule as agreed by both parties, presentation of receipts and inspection and acceptance from end user.
4	No further instructions.

Section VI. Schedule of Requirements

Schedule of Requirements

LOT 1 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Opol, Laguindingan, Manticao, Lugait & Initao

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	DELIVERY DATE
1	Camote	2577	Kg	
2	Potato	6024	Kg	
3	Upo	1086	Kg	
4	Cabbage	2253	Kg	
5	Root Carrot	4923	Kg	
6	Squash	1840	Kg	
7	Cornstarch	2208	200 grams pack	
8	Mushroom	5150	400 grams can	
9	Coconut Milk	5410	tetra pack 200 ml	
10	Ginger	1932	Kg	
11	Toyo	4636	200 ml/pouch	
12	Vinegar	4636	200 ml/pouch	
13	Onion	2978	Kg	
14	Garlic	2978	Kg	
15	Chayote	1523	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider shall commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.
- B. Delivery Sites:**
1. Within LGU identified drop off areas.
 2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas.
- C. Delivery** -Within the attached schedule of delivery and timeline - attached schedule of delivery.
- D. Packaging:** Warehouse shall be located within the covered LGUs per Lot. Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.

- E. Inspection and Final Acceptance:** Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.
- F. Proof of Deliveries:** (Delivery Receipts/Acknowledgement Receipts/Tally Sheets) must be signed by authorized person to support claims for payment.
- G. Payment Terms:** Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.
- H. Breakdown:** Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

I hereby certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

LOT 2 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Villanueva, Tagoloan, Jasaan & Claveria

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	DELIVERY DATE
1	Camote	3072	Kg	
2	Potato	7185	Kg	
3	Upo	1294	Kg	
4	Cabbage	2686	Kg	
5	Root Carrot	5868	Kg	
6	Squash	2194	Kg	
7	Cornstarch	2634	200 grams pack	
8	Mushroom	6142	400 grams can	
9	Coconut Milk	6450	tetra pack 200 ml	
10	Ginger	2303	Kg	
11	Toyo	5529	200 ml/pouch	
12	Vinegar	5528	200 ml/pouch	
13	Onion	3551	Kg	
14	Garlic	3551	Kg	
15	Chayote	1815	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.
- B. Delivery Sites:**
1. Within LGU identified drop off areas.
 2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas
- C. Delivery** -Within the attached schedule of delivery and timeline - attached schedule of delivery.
- D. Packaging:** Warehouse shall be located within the covered LGUs per Lot. Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.
- E. Inspection and Final Acceptance:** Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.

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

G. Payment Terms: Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.

H. Breakdown: Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

I hereby certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

LOT 3 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Gingoog City, Sugbongcogon & Lagonglong

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	DELIVERY DATE
1	Camote	2007	Kg	
2	Potato	4693	Kg	
3	Upo	846	Kg	
4	Cabbage	1755	Kg	
5	Root Carrot	3832	Kg	
6	Squash	1435	Kg	
7	Cornstarch	1719	200 grams pack	
8	Mushroom	4012	400 grams can	
9	Coconut Milk	4213	tetra pack 200 ml	
10	Ginger	1505	Kg	
11	Toyo	3611	200 ml/pouch	
12	Vinegar	3611	200 ml/pouch	
13	Onion	2318	Kg	
14	Garlic	2318	Kg	
15	Chayote	1189	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.
- B. Delivery Sites:**
1. Within LGU identified drop off areas.
 2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas
- C. Delivery** -Within the attached schedule of delivery and timeline - attached schedule of delivery.
- D. Packaging:** Warehouse shall be located within the covered LGUs per Lot. Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.
- E. Inspection and Final Acceptance:** Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.

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

G. Payment Terms: Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.

H. Breakdown: Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

I hereby certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

LOT 4- Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Sagay, Guinsiliban, Mahinog, Mambajao & Catarman

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	DELIVERY DATE
1	Camote	1278	Kg	
2	Potato	2989	Kg	
3	Upo	538	Kg	
4	Cabbage	1117	Kg	
5	Root Carrot	2441	Kg	
6	Squash	913	Kg	
7	Cornstarch	1095	200 grams pack	
8	Mushroom	2555	400 grams can	
9	Coconut Milk	2685	tetra pack 200 ml	
10	Ginger	958	Kg	
11	Toyo	2302	200 ml/pouch	
12	Vinegar	2302	200 ml/pouch	
13	Onion	1476	Kg	
14	Garlic	1476	Kg	
15	Chayote	757	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.
- B. Delivery Sites:**
1. Within LGU identified drop off areas.
 2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas
- C. Delivery** -Within the attached schedule of delivery and timeline - attached schedule of delivery.
- D. Packaging:** Warehouse shall be located within the covered LGUs per Lot. Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.
- E. Inspection and Final Acceptance:** Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.

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

G. Payment Terms: Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.

H. Breakdown: Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

I hereby certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

LOT 5 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Baungon & Talakag

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	DELIVERY DATE
1	Camote	1970	Kg	
2	Potato	4610	Kg	
3	Upo	830	Kg	
4	Cabbage	1723	Kg	
5	Root Carrot	3762	Kg	
6	Squash	1407	Kg	
7	Cornstarch	1688	200 grams pack	
8	Mushroom	3939	400 grams can	
9	Coconut Milk	4136	tetra pack 200 ml	
10	Ginger	1477	Kg	
11	Toyo	3546	200 ml/pouch	
12	Vinegar	3546	200 ml/pouch	
13	Onion	2276	Kg	
14	Garlic	2276	Kg	
15	Chayote	1168	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.
- B. Delivery Sites:**
1. Within LGU identified drop off areas.
 2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas
- C. Delivery** -Within the attached schedule of delivery and timeline - attached schedule of delivery.
- D. Packaging:** Warehouse shall be located within the covered LGUs per Lot. Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.
- E. Inspection and Final Acceptance:** Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.

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

G. Payment Terms: Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.

H. Breakdown: Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

I hereby certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

LOT 6 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program – Impasug-ong, Malaybalay, Cabanglasan & Lantapan

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	DELIVERY DATE
1	Camote	4244	Kg	
2	Potato	9924	Kg	
3	Upo	1787	Kg	
4	Cabbage	3713	Kg	
5	Root Carrot	8103	Kg	
6	Squash	3031	Kg	
7	Cornstarch	3636	200 grams pack	
8	Mushroom	8484	400 grams can	
9	Coconut Milk	8909	tetra pack 200 ml	
10	Ginger	3182	Kg	
11	Toyo	7636	200 ml/pouch	
12	Vinegar	7636	200 ml/pouch	
13	Onion	4903	Kg	
14	Garlic	4903	Kg	
15	Chayote	2512	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.
- B. Delivery Sites:**
1. Within LGU identified drop off areas.
 2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas
- C. Delivery** -Within the attached schedule of delivery and timeline - attached schedule of delivery.
- D. Packaging:** Warehouse shall be located within the covered LGUs per Lot. Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.
- E. Inspection and Final Acceptance:** Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.

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

G. Payment Terms: Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.

H. Breakdown: Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

I hereby certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

LOT 7 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Damulog, Don Carlos, Danggagan & Quezon

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	DELIVERY DATE
1	Camote	3695	Kg	
2	Potato	8641	Kg	
3	Upo	1556	Kg	
4	Cabbage	3232	Kg	
5	Root Carrot	7058	Kg	
6	Squash	2638	Kg	
7	Cornstarch	3165	200 grams pack	
8	Mushroom	7387	400 grams can	
9	Coconut Milk	7757	tetra pack 200 ml	
10	Ginger	2769	Kg	
11	Toyo	6649	200 ml/pouch	
12	Vinegar	6648	200 ml/pouch	
13	Onion	4269	Kg	
14	Garlic	4269	Kg	
15	Chayote	2182	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.
- B. Delivery Sites:**
1. Within LGU identified drop off areas.
 2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas
- C. Delivery** -Within the attached schedule of delivery and timeline - attached schedule of delivery.
- D. Packaging:** Warehouse shall be located within the covered LGUs per Lot. Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.
- E. Inspection and Final Acceptance:** Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.

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

G. Payment Terms: Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.

H. Breakdown: Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

I hereby certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

LOT 8 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - San Fernando & Kalilangan

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	DELIVERY DATE
1	Camote	1857	Kg	
2	Potato	4345	Kg	
3	Upo	783	Kg	
4	Cabbage	1626	Kg	
5	Root Carrot	3549	Kg	
6	Squash	1327	Kg	
7	Cornstarch	1592	200 grams pack	
8	Mushroom	3716	400 grams can	
9	Coconut Milk	3899	tetra pack 200 ml	
10	Ginger	1393	Kg	
11	Toyo	3343	200 ml/pouch	
12	Vinegar	3343	200 ml/pouch	
13	Onion	2146	Kg	
14	Garlic	2146	Kg	
15	Chayote	1100	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.
- B. Delivery Sites:**
1. Within LGU identified drop off areas.
 2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas
- C. Delivery** -Within the attached schedule of delivery and timeline - attached schedule of delivery.
- D. Packaging:** Warehouse shall be located within the covered LGUs per Lot. Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.
- E. Inspection and Final Acceptance:** Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.

- F. Proof of Deliveries:** (Delivery Receipts/Acknowledgement Receipts/Tally Sheets) must be signed by authorized person to support claims for payment.
- G. Payment Terms:** Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.
- H. Breakdown:** Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

I hereby certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

Section VII. Technical Specifications

Technical Specifications

LOT 1 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Opol, Laguindingan, Manticao, Lugait & Initao

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
1	Camote - Clean, Medium Size	2577	Kg	
2	Potato - Clean, Medium Size	6024	Kg	
3	Upo - Medium Size	1086	Kg	
4	Cabbage - No bruises, Medium Size	2253	Kg	
5	Root Carrot - Clean, Medium Size - Without leaves and stems	4923	Kg	
6	Squash - No bruises	1840	Kg	
7	Cornstarch - Packaging includes the following: ○ Nutritional Facts ○ Production Date ○ Expiration Date	2208	200 grams pack	
8	Mushroom - Pieces & Stems - Packaging includes the following: ○ Nutritional Facts ○ Production Date ○ Expiration Date	5150	400 grams can	
9	Coconut Milk - Packaging includes the following: ○ Nutritional Facts ○ Production Date ○ Expiration Date	5410	tetra pack 200 ml	
10	Ginger	1932	Kg	
11	Toyo	4636	200 ml/pouch	
12	Vinegar	4636	200 ml/pouch	
13	Onion - Red, Medium Size	2978	Kg	
14	Garlic	2978	Kg	
15	Chayote - No bruises, young & medium size	1523	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.
- B. Delivery Sites:**
 - 1. Within LGU identified drop off areas.
 - 2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas
- C. Delivery** -Within the attached schedule of delivery and timeline - attached schedule of delivery.
- D. Packaging:** Warehouse shall be located within the covered LGUs per Lot. Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.
- E. Inspection and Final Acceptance:** Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.
- F. Proof of Deliveries:** (Delivery Receipts/Acknowledgement Receipts/Tally Sheets) must be signed by authorized person to support claims for payment.
- G. Payment Terms:** Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.
- H. Breakdown:** Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

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 certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

LOT 2 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Villanueva, Tagoloan, Jasaan & Claveria

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
1	Camote - Clean, Medium Size	3072	Kg	
2	Potato - Clean, Medium Size	7185	Kg	
3	Upo - Medium Size	1294	Kg	
4	Cabbage - No bruises, Medium Size	2686	Kg	
5	Root Carrot - Clean, Medium Size - Without leaves and stems	5868	Kg	
6	Squash - No bruises	2194	Kg	
7	Cornstarch - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	2634	200 grams pack	
8	Mushroom - Pieces & Stems - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	6142	400 grams can	
9	Coconut Milk - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	6450	tetra pack 200 ml	
10	Ginger	2303	Kg	
11	Toyo	5529	200 ml/pouch	
12	Vinegar	5528	200 ml/pouch	
13	Onion - Red, Medium Size	3551	Kg	
14	Garlic	3551	Kg	
15	Chayote - No bruises, young & medium size	1815	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.
- B. Delivery Sites:**
 1. Within LGU identified drop off areas.
 2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas
- C. Delivery** -Within the attached schedule of delivery and timeline - attached schedule of delivery.
- D. Packaging:** Warehouse shall be located within the covered LGUs per Lot.
Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.
- E. Inspection and Final Acceptance:** Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.
- F. Proof of Deliveries:** (Delivery Receipts/Acknowledgement Receipts/Tally Sheets) must be signed by authorized person to support claims for payment.
- G. Payment Terms:** Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.
- H. Breakdown:** Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

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 certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

Bidder’s Signature over Printed Name

Date: _____

LOT 3 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Gingoog City, Sugbongcogon & Lagonglong

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
1	Camote - Clean, Medium Size	2007	Kg	
2	Potato - Clean, Medium Size	4693	Kg	
3	Upo - Medium Size	846	Kg	
4	Cabbage - No bruises, Medium Size	1755	Kg	
5	Root Carrot - Clean, Medium Size - Without leaves and stems	3832	Kg	
6	Squash - No bruises	1435	Kg	
7	Cornstarch - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	1719	200 grams pack	
8	Mushroom - Pieces & Stems - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	4012	400 grams can	
9	Coconut Milk - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	4213	tetra pack 200 ml	
10	Ginger	1505	Kg	
11	Toyo	3611	200 ml/pouch	
12	Vinegar	3611	200 ml/pouch	
13	Onion - Red, Medium Size	2318	Kg	
14	Garlic	2318	Kg	
15	Chayote - No bruises, young & medium size	1189	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.
- B. Delivery Sites:**
 - 1. Within LGU identified drop off areas.
 - 2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas
- C. Delivery** -Within the attached schedule of delivery and timeline - attached schedule of delivery.
- D. Packaging:** Warehouse shall be located within the covered LGUs per Lot.
Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.
- E. Inspection and Final Acceptance:** Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.
- F. Proof of Deliveries:** (Delivery Receipts/Acknowledgement Receipts/Tally Sheets) must be signed by authorized person to support claims for payment.
- G. Payment Terms:** Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.
- H. Breakdown:** Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

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 certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

Bidder’s Signature over Printed Name

Date: _____

LOT 4- Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Sagay, Guinsiliban, Mahinog, Mambajao & Catarman

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
1	Camote - Clean, Medium Size	1278	Kg	
2	Potato - Clean, Medium Size	2989	Kg	
3	Upo - Medium Size	538	Kg	
4	Cabbage - No bruises, Medium Size	1117	Kg	
5	Root Carrot - Clean, Medium Size - Without leaves and stems	2441	Kg	
6	Squash - No bruises	913	Kg	
7	Cornstarch - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	1095	200 grams pack	
8	Mushroom - Pieces & Stems - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	2555	400 grams can	
9	Coconut Milk - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	2685	tetra pack 200 ml	
10	Ginger	958	Kg	
11	Toyo	2302	200 ml/pouch	
12	Vinegar	2302	200 ml/pouch	
13	Onion - Red, Medium Size	1476	Kg	
14	Garlic	1476	Kg	
15	Chayote - No bruises, young & medium size	757	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.
- B. Delivery Sites:**
 - 1. Within LGU identified drop off areas.
 - 2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas
- C. Delivery** -Within the attached schedule of delivery and timeline - attached schedule of delivery.
- D. Packaging:** Warehouse shall be located within the covered LGUs per Lot.
Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.
- E. Inspection and Final Acceptance:** Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.
- F. Proof of Deliveries:** (Delivery Receipts/Acknowledgement Receipts/Tally Sheets) must be signed by authorized person to support claims for payment.
- G. Payment Terms:** Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.
- H. Breakdown:** Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

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 certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

Bidder’s Signature over Printed Name

Date: _____

LOT 5 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Baungon & Talakag

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
1	Camote - Clean, Medium Size	1970	Kg	
2	Potato - Clean, Medium Size	4610	Kg	
3	Upo - Medium Size	830	Kg	
4	Cabbage - No bruises, Medium Size	1723	Kg	
5	Root Carrot - Clean, Medium Size - Without leaves and stems	3762	Kg	
6	Squash - No bruises	1407	Kg	
7	Cornstarch - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	1688	200 grams pack	
8	Mushroom - Pieces & Stems - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	3939	400 grams can	
9	Coconut Milk - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	4136	tetra pack 200 ml	
10	Ginger	1477	Kg	
11	Toyo	3546	200 ml/pouch	
12	Vinegar	3546	200 ml/pouch	
13	Onion - Red, Medium Size	2276	Kg	
14	Garlic	2276	Kg	
15	Chayote - No bruises, young & medium size	1168	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.

B. Delivery Sites:

1. Within LGU identified drop off areas.
2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas

C. Delivery -Within the attached schedule of delivery and timeline - attached schedule of delivery.

D. Packaging: Warehouse shall be located within the covered LGUs per Lot.

Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.

E. Inspection and Final Acceptance: Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.

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

G. Payment Terms: Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.

H. Breakdown: Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

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 certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

LOT 6 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program – Impasug-ong, Malaybalay, Cabanglasan & Lantapan

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
1	Camote - Clean, Medium Size	4244	Kg	
2	Potato - Clean, Medium Size	9924	Kg	
3	Upo - Medium Size	1787	Kg	
4	Cabbage - No bruises, Medium Size	3713	Kg	
5	Root Carrot - Clean, Medium Size - Without leaves and stems	8103	Kg	
6	Squash - No bruises	3031	Kg	
7	Cornstarch - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	3636	200 grams pack	
8	Mushroom - Pieces & Stems - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	8484	400 grams can	
9	Coconut Milk - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	8909	tetra pack 200 ml	
10	Ginger	3182	Kg	
11	Toyo	7636	200 ml/pouch	
12	Vinegar	7636	200 ml/pouch	
13	Onion - Red, Medium Size	4903	Kg	
14	Garlic	4903	Kg	
15	Chayote - No bruises, young & medium size	2512	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.
- B. Delivery Sites:**
 1. Within LGU identified drop off areas.
 2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas
- C. Delivery** -Within the attached schedule of delivery and timeline - attached schedule of delivery.
- D. Packaging:** Warehouse shall be located within the covered LGUs per Lot.
Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.
- E. Inspection and Final Acceptance:** Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.
- F. Proof of Deliveries:** (Delivery Receipts/Acknowledgement Receipts/Tally Sheets) must be signed by authorized person to support claims for payment.
- G. Payment Terms:** Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.
- H. Breakdown:** Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

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 certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

Bidder’s Signature over Printed Name

Date: _____

LOT 7 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - Damulog, Don Carlos, Danggagan & Quezon

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
1	Camote - Clean, Medium Size	3695	Kg	
2	Potato - Clean, Medium Size	8641	Kg	
3	Upo - Medium Size	1556	Kg	
4	Cabbage - No bruises, Medium Size	3232	Kg	
5	Root Carrot - Clean, Medium Size - Without leaves and stems	7058	Kg	
6	Squash - No bruises	2638	Kg	
7	Cornstarch - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	3165	200 grams pack	
8	Mushroom - Pieces & Stems - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	7387	400 grams can	
9	Coconut Milk - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	7757	tetra pack 200 ml	
10	Ginger	2769	Kg	
11	Toyo	6649	200 ml/pouch	
12	Vinegar	6648	200 ml/pouch	
13	Onion - Red, Medium Size	4269	Kg	
14	Garlic	4269	Kg	
15	Chayote - No bruises, young & medium size	2182	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.
- B. Delivery Sites:**
 1. Within LGU identified drop off areas.
 2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas
- C. Delivery** -Within the attached schedule of delivery and timeline - attached schedule of delivery.
- D. Packaging:** Warehouse shall be located within the covered LGUs per Lot.
Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.
- E. Inspection and Final Acceptance:** Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.
- F. Proof of Deliveries:** (Delivery Receipts/Acknowledgement Receipts/Tally Sheets) must be signed by authorized person to support claims for payment.
- G. Payment Terms:** Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.
- H. Breakdown:** Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

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 certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

Bidder’s Signature over Printed Name

Date: _____

LOT 8 - Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program - San Fernando & Kalilangan

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	STATEMENT OF COMPLIANCE
1	Camote - Clean, Medium Size	1857	Kg	
2	Potato - Clean, Medium Size	4345	Kg	
3	Upo - Medium Size	783	Kg	
4	Cabbage - No bruises, Medium Size	1626	Kg	
5	Root Carrot - Clean, Medium Size - Without leaves and stems	3549	Kg	
6	Squash - No bruises	1327	Kg	
7	Cornstarch - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	1592	200 grams pack	
8	Mushroom - Pieces & Stems - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	3716	400 grams can	
9	Coconut Milk - Packaging includes the following: o Nutritional Facts o Production Date o Expiration Date	3899	tetra pack 200 ml	
10	Ginger	1393	Kg	
11	Toyo	3343	200 ml/pouch	
12	Vinegar	3343	200 ml/pouch	
13	Onion - Red, Medium Size	2146	Kg	
14	Garlic	2146	Kg	
15	Chayote - No bruises, young & medium size	1100	Kg	

- Free Delivery to target sites/LGUs (attached areas)
- Service provider commit to support the EPAHP partners Community Social Groups (CSG) also term as Community Based Organization (CBO) products

TERMS:

- A. Price:** Prices stated in this PR are inclusive of delivery cost, labor cost and packaging cost.

B. Delivery Sites:

1. Within LGU identified drop off areas.
2. Provide 3-5 staff including Point Person/Quality Controller to manage the assembly of food supplies/goods in the drop off areas

C. Delivery -Within the attached schedule of delivery and timeline - attached schedule of delivery.

D. Packaging: Warehouse shall be located within the covered LGUs per Lot. Provide CRATES during deliveries for assembly of items with label and quantity of items per CDC. Packaging (in sets based on the attached schedule and quantity) shall be done in the Supplier's Warehouse.

E. Inspection and Final Acceptance: Inspection (DSWD Inspection Committee), Final Acceptance (by the DSWD Acceptance Committee) shall be done in the Pantawid Office or identified drop off areas per LGU and shall be presented in every delivery to C/MAT Inspector and Acceptor.

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

G. Payment Terms: Payment will be made within 60 Working days upon submission of complete and correct SFP documents for payment and liquidation process of total FOUR WEEKS delivery.

H. Breakdown: Breakdown per item of quantity per drop off areas/delivery sites referring to the Distribution Sheet provided by the end user.

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 certify to comply and deliver all of the above requirements within the delivery schedule.

Name of Company/Bidder

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) in accordance with Section 8.5.2 of the IRR;

Technical Documents

- (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (c) 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**
- (d) 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**
- (e) Conformity with the Technical Specifications, which shall include production/delivery schedule, manpower requirements, and after-sales warranty; **and**
- (f) Original duly signed Omnibus Sworn Statement (OSS); in the case of a corporation, partnership or cooperative, an Original Notarized Secretary’s Certificate or Board Resolution authorizing the representative; or Original Notarized Special Power of Attorney of all members of the joint venture giving full power and authority to its authorized representative to sign the OSS; or Original Notarized Special Power of Attorney executed in favor of the authorized representative in case of sole-proprietorship to do acts to represent the Bidder.

Financial Documents

- (g) 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

- (h) 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)

- (i) *[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.

- (j) 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).

Section IX. Bidding Forms

Bid Form for the Procurement of Goods

BID FORM

Date: _____

Project Identification No. : 2023-06-08

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

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

If our Bid is accepted, we undertake:

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

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and Address of agent	Amount and Currency	Purpose of Commission or Gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "None")

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Price Schedule for Goods Offered from Abroad

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Within the Philippines

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Bid Securing Declaration Form

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

BID SECURING DECLARATION **Project Identification No.: 2023-06-08**

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]

Omnibus Sworn Statement (Revised)

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

AFFIDAVIT

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

1. *[Select one, delete the other:]*

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

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

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

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

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

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

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

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

Statement of All On-Going Government and Private Contracts, Including Contracts Awarded but Not Yet Started, Whether Similar or Not Similar in Nature and Complexity to the Contract to be Bid

Business Name: _____

Business Address: _____

A. Government

Nature of Contract (Project Title)	a. Owner's Name	Project Cost	Bidder's Role		a. Date Awarded	% of Accomplishment		Value of Outstanding Works (Undelivered Portion)
	b. Address		Description	%	b. Date Started	Planned	Actual	
	c. Contact Nos.				c. Target Date of Completion			
1	a.				a.			
	b.				b.			
	c.				c.			
2	a.				a.			
	b.				b.			
	c.				c.			

B. Private

Nature of Contract (Project Title)	a. Owner's Name	Project Cost	Bidder's Role		a. Date Awarded	% of Accomplishment		Value of Outstanding Works (Undelivered Portion)
	b. Address		Description	%	b. Date Started	Planned	Actual	
	c. Contact Nos.				c. Target Date of Completion			
1	a.				a.			
	b.				b.			
	c.				c.			
2	a.				a.			
	b.				b.			
	c.				c.			

*Note: The following documents must be available upon request of the Bids and Award Committee (BAC) or designated Technical Working Group (TWG) during Post-Qualification to support this statement: (a) **Contract or Purchase Order**, (b) **Official Receipt(s) or Sales Invoice** or (c) **User's Certificate of Acceptance/Completion***

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Statement of Single Largest Completed Contract (SLCC) ² Similar to the Contract to be Bid

Business Name: _____

Business Address: _____

Nature of Contract (Project Title)	a. Owner's Name	Project Cost	Bidder's Role		a. Date Awarded
	b. Address		Description	%	b. Date Started
	c. Contact Nos.				c. Date Completed
	a.				a.
	b.				b.
	c.				c.

Note: *The following documents must be attached to support this statement: (a) Official Receipt(s) or Sales Invoice or (b) User's Certificate of Acceptance/Completion*

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

² The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 5.3 of Section III. Bid Data Sheet, a single contract that is similar to the project to be bid, equivalent to a percentage (%) of the ABC specified in ITB Clause 5.3(a) of Section II. Instruction to Bidders.

