

SUPPLEMENTAL / BID BULLETIN NO. 2024-08-22-13

TITLE : Supply and Delivery of Nutritious Cookies for SFP
(ABC: ₱1,155,600.00)

ITB NO. : 2024-08-22

DATE : 06 SEPTEMBER 2024

This Supplemental/Bid Bulletin is issued to all prospective bidders announcing the Response on the Question/Clarification of the Prospective Bidders, and the Amendments/Changes in the Bidding Documents, to wit:

Question/Clarification of the Prospective Bidders**Section II. Instructions to Bidders**

PARTICULARS	QUESTIONS AND CLARIFICATIONS	RESPONSE
Eligible Bidders	Are all suppliers welcome to join the bidding?	Yes, it is open to participation by any interested party, provided that the Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

Section VI. Schedule of Requirements

PARTICULARS	QUESTIONS AND CLARIFICATIONS	RESPONSE
Delivery Schedule	Is it one-time delivery?	Yes, one-time delivery only.
	How many days does it take for the delivery after the NTP is issued?	Delivery shall be made within forty (40) working days from the date upon receipt of Notice to Proceed.

Amendments/Changes in the Bidding Documents**Section I. Invitation to Bid**

PARTICULARS	FROM	TO
Project Title	Rebidding of Supply and Delivery of Nutritious Cookies for SFP	Supply and Delivery of Nutritious Cookies for SFP
Item 1	The Department of Social Welfare and Development Field Office X through the General Appropriations Act FY 2024	The Department of Social Welfare and Development Field Office X through the General Appropriations Act FY 2024

	intends to apply the sum of One Million One Hundred Fifty-Five Thousand Six Hundred Pesos (Php 1,155,600.00) only being the Approved Budget for the Contract (ABC) to payments under the contract for the Rebidding of Supply and Delivery of Nutritious Cookies for SFP with ITB No. 2024-08-22. Bids received in excess of the ABC shall be automatically rejected at bid opening.	intends to apply the sum of One Million One Hundred Fifty-Five Thousand Six Hundred Pesos (Php 1,155,600.00) only being the Approved Budget for the Contract (ABC) to payments under the contract for the Supply and Delivery of Nutritious Cookies for SFP with ITB No. 2024-08-22. Bids received in excess of the ABC shall be automatically rejected at bid opening.
Deadline for submission of bids	Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before 16 September 2024, 02:30 PM.	Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below, on or before 16 September 2024, 09:00 AM.
Opening of Bids	Virtual Bid opening through videoconferencing via Google meet shall be on 16 September 2024, 03:30 PM.	Virtual Bid opening through videoconferencing via Google meet shall be on 16 September 2024, 11:00 AM.

Section II. Instructions to Bidders

PARTICULARS	FROM	TO
Item 1. Scope of Bid Project Title	The Procuring Entity, Department of Social Welfare and Development Field Office X wishes to receive Bids for Rebidding of Supply and Delivery of Nutritious Cookies for SFP with identification number 2024-08-22.	The Procuring Entity, Department of Social Welfare and Development Field Office X wishes to receive Bids for Supply and Delivery of Nutritious Cookies for SFP with identification number 2024-08-22.

Attached is the Revised Schedule of Delivery and Technical Specifications with corresponding changes. Submission of documents that did not reflect the amendment/changes shall be ground for disqualification.

Schedule of Requirements

Supply and Delivery of Nutritious Cookies for SFP

PROVINCE	LGU NAME	# OF CHILD	# OF COOKIE PER LGU	UNIT
BUKIDNON	Sumilao	2	240	Pcs (30g)
	Kalilangan	22	2,640	Pcs (30g)
	Manolo Fortich	5	600	Pcs (30g)
	Pangantucan	2	240	Pcs (30g)
	Impasug-ong	4	480	Pcs (30g)
	Maramag	2	240	Pcs (30g)
	Malaybalay City	12	1,440	Pcs (30g)
	Libona	5	600	Pcs (30g)
	Baungon	6	720	Pcs (30g)
	Cabanglasan	13	1,560	Pcs (30g)
	Lantapan	7	840	Pcs (30g)
	Talakag	6	720	Pcs (30g)
	Malitbog	8	960	Pcs (30g)
	Kadingilan	15	1,800	Pcs (30g)
	Damulog	15	1,800	Pcs (30g)
	Don Carlos	15	1,800	Pcs (30g)
	Quezon	75	9,000	Pcs (30g)
	San Fernando	15	1,800	Pcs (30g)
	Kibawe	11	1,320	Pcs (30g)
	Kitaotao	32	3,840	Pcs (30g)
Valencia City	15	1,800	Pcs (30g)	
MISAMIS ORIENTAL	Alubijid	7	840	Pcs (30g)
	Opol	13	1,560	Pcs (30g)
	Libertad	5	600	Pcs (30g)
	Cagayan de Oro City	22	2,640	Pcs (30g)
	Tagoloan	14	1,680	Pcs (30g)
	Claveria	4	480	Pcs (30g)
	Manticao	1	120	Pcs (30g)
	Gitagum	2	240	Pcs (30g)
	Naawan	3	360	Pcs (30g)
	Gingoog City	15	1,800	Pcs (30g)
	Balingasag	38	4,560	Pcs (30g)
	Kinoguitan	2	240	Pcs (30g)
	Magsaysay	4	480	Pcs (30g)
	Medina	3	360	Pcs (30g)
	Salay	5	600	Pcs (30g)
	Sugbongcogon	3	360	Pcs (30g)
	Talisayan	13	1,560	Pcs (30g)
MISAMIS OCCIDENTAL	Panaon	6	720	Pcs (30g)
	Calamba	5	600	Pcs (30g)

	Lopez Jaena	3	360	Pcs (30g)
	Concepcion	2	240	Pcs (30g)
	Jimenez	2	240	Pcs (30g)
	Don Victoriano	4	480	Pcs (30g)
	Tudela	3	360	Pcs (30g)
	Tangub City	7	840	Pcs (30g)
	Plaridel	13	1,560	Pcs (30g)
	Oroquieta City	19	2,280	Pcs (30g)
	Ozamiz City	47	5,640	Pcs (30g)
	Bonifacio	6	720	Pcs (30g)
LANAO DEL NORTE	Iligan City	27	3,240	Pcs (30g)
	Bacolod	12	1,440	Pcs (30g)
	Maigo	1	120	Pcs (30g)
	Kauswagan	4	480	Pcs (30g)
	Baroy	3	360	Pcs (30g)
	Tagoloan	9	1,080	Pcs (30g)
CAMIGUIN	Sagay	1	120	Pcs (30g)
	Mahinog	3	360	Pcs (30g)
	Guinsiliban	3	360	Pcs (30g)
	Mambajao	7	840	Pcs (30g)
	Catarman	14	1,680	Pcs (30g)

✚ DELIVERY SCHEDULE

- One-time delivery.
- Delivery shall be made within forty (40) working days from the date upon receipt of Notice to Proceed.

✚ DELIVERY SITES

Delivery Sites shall be at the sixty-one (61) identified LGUs in Region X.

✚ TERMS OF PAYMENT

Payment will be made within sixty (60) working days upon submission of complete and correct documents/attachments for payment and liquidation process.

✚ PROOF OF DELIVERIES

Delivery Receipts/Acknowledgement Receipts/Tally Sheets must be signed by an authorized person to support claims for payment.

✚ INSPECTION AND FINAL ACCEPTANCE

Inspection (DSWD Inspection Committee, Final Acceptance (by the End-User/s) shall be done in the DSWD FO X.

Name: _____

Legal Capacity: _____

Signature: _____

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

Date: _____

*****THIS DOCUMENT MUST BE ATTACHED TO THE
TECHNICAL SPECIFICATIONS*****

PAGE 4 of 6

DSWD Field Office X, Masterson Ave., Upper Carmen, 9000 Cagayan de Oro City, Philippines
Email: fo10@dswd.gov.ph Telephone Nos.: (63) (88) 858-8134 Telefax: (63) (88) 858-6333



Technical Specifications

Supply and Delivery of Nutritious Cookies for SFP

Bidders must state either "Comply" or "Not Comply" in the Statement of Compliance column to each indicated parameter or specification. Ensure that the offered item/s must all be compliant to the indicated parameter/s or specification/s to avoid failure of your bids.

PARTICULARS	QTY	UNIT	STATEMENT OF COMPLIANCE																																													
<p>Nutritious Cookies</p> <p>Variants:</p> <p>Nutrigo Cookie – 38,520 pcs</p> <p>Chayote Cookie – 38,520 pcs</p> <p>DOST FNRI, DOST-NMFIC Technology</p> <p>Safety and Quality Standards:</p> <table border="1"> <thead> <tr> <th></th> <th>Amount per serving</th> <th>%RENI</th> </tr> </thead> <tbody> <tr> <td>Calories (kcal)</td> <td>141</td> <td>13</td> </tr> <tr> <td>Total fat (g)</td> <td>6</td> <td></td> </tr> <tr> <td> Saturated fat (g)</td> <td>2</td> <td></td> </tr> <tr> <td> Trans fat (g)</td> <td>0</td> <td></td> </tr> <tr> <td>Cholesterol (mg)</td> <td>0</td> <td></td> </tr> <tr> <td>Sodium (mg)</td> <td>164</td> <td></td> </tr> <tr> <td>Total Carbohydrate (g)</td> <td>19</td> <td></td> </tr> <tr> <td> Dietary Fiber (g)</td> <td>2</td> <td></td> </tr> <tr> <td> Sugar (g)</td> <td>6</td> <td></td> </tr> <tr> <td>Total Protein (g)</td> <td>3</td> <td>9</td> </tr> <tr> <td>Calcium (mg)</td> <td>27</td> <td>5</td> </tr> <tr> <td>Iron (mg)</td> <td>1</td> <td>8</td> </tr> <tr> <td>Potassium (mg)</td> <td>184</td> <td></td> </tr> <tr> <td>Zinc (mg)</td> <td>0.4</td> <td>9</td> </tr> </tbody> </table> <p>Shelf Life: at least 1 year from delivery</p> <p>Packaging: 30gram foil packed individually, boxed per LGU distribution list.</p> <p>Labelling in boxes: # of pieces per box, best before date</p> <p>No. of Serving per container/pack: 1pc/pack</p> <p>*The supplier must be DOST FNRI Certified Adopter (with recent Certification/License)</p> <p>* Must be HALAL Certified</p>		Amount per serving	%RENI	Calories (kcal)	141	13	Total fat (g)	6		Saturated fat (g)	2		Trans fat (g)	0		Cholesterol (mg)	0		Sodium (mg)	164		Total Carbohydrate (g)	19		Dietary Fiber (g)	2		Sugar (g)	6		Total Protein (g)	3	9	Calcium (mg)	27	5	Iron (mg)	1	8	Potassium (mg)	184		Zinc (mg)	0.4	9	77,040	30grams	
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NOTE:

- ✦ The supplier shall provide samples to DSWD FO X BAC Secretariat before the conduct of pre-bid conference.
- ✦ Free delivery to site.
- ✦ Service Provider shall indicate/specify the manufacturing/production date, best before/expiry date & nutrition information.

✦ Indicate “**Produced for DSWD Supplementary Feeding Program - NOT FOR SALE**” in the packaging.

✦ **PRICE:** Prices stated in the PR are inclusive of delivery cost, labor cost and packaging cost.

✦ **AFTER-SALES WARRANTY:**
Supplier should replace found damaged and other unacceptable appearances identified by the quality control within three (3) months upon completion of delivery. Defective items shall be replaced within thirty (30) working days after receipt.

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

Name: _____

Legal Capacity: _____

Signature: _____

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

Date: _____

This Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.


BELLENE L. AHMAD

2nd Vice-Chairperson, Bids and Awards Committee

Please accomplish the portion below and email at bac.fo10@dswd.gov.ph.

Received from DSWD, **Supplemental/Bid Bulletin No. 2024-08-22-13** for the Supply and Delivery of Nutritious Cookies for SFP (ITB No. 2024-08-22)

RECEIVED BY : _____ **DATE:** _____
(SIGNATURE OVER PRINTED NAME)

DESIGNATION : _____

COMPANY : _____

JPT/cmk

