

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

FIELD OFFICE CAR

DSWD-GF-005| REV 01 / 12 OCT 2021

SUPPLEMENTAL/BID BULLETIN ADDENDUM NO. 01: ITB 2022-DSWD-CAR-010 December 14, 2021

This Addendum No. 01 is issued to modify, amend and clarify items in the Bid Documents issued for the Purchase and Delivery of Food Supplies for SFP 12th Cycle in Abra (2nd Posting). This shall form an integral part of the Bid Documents.

Description/		
Issues/	From	То
Concerns		
	Terms and Conditions Letter e: Presence of storage area/warehouse within Abra Province is a must to ensure timely delivery to the designated delivery sites	Letter e: Presence of storage area/warehouse within Abra Province or nearby Municipalities and Provinces is a must to ensure timely delivery to the designated delivery sites. Such should be well ventilated and has enough space to accommodate the items and workers. Also, has cooling facilities/equipment for perishable goods. Winning bidder shall submit a photo at least one (1) month before the implementation of the project/delivery of the items for concurrence of the end-user.
Technical Specifications	Letter h: The winning bidder should deliver the goods based on the attached delivery schedule. Start of delivery will commence depending on the start of classes for School Year 2022-2023 and will be communicated to the winning bidder. The goods must be delivered on or before 9:00AM every 1st week of the month. However, delivery date may be rescheduled in case of calamities, holidays, pandemic, advisory/ies from the ECCD council, and other circumstantial situations. The Enduser shall closely coordinate with the supplier for the change of delivery schedule five (5) calendar days prior to the final date of delivery.	Letter h: The winning bidder should deliver the goods based on the attached delivery schedule. Start of delivery will commence depending on the start of classes for School Year 2022-2023 and will be communicated to the winning bidder. The goods must be delivered on or before 9:00AM every week. However, delivery date may be rescheduled in case of calamities, holidays, pandemic, advisory/ies from the ECCD council, and other circumstantial situations. The End-user shall closely coordinate with the supplier for the change of delivery schedule five (5) calendar days prior to the final date of delivery.

Letter i: Winning bidder should ensure availability of at least two (2) vehicles in case simultaneous delivery. The vehicles must be in good running condition to avoid delay. Such will checked/validated during the postqualification. Any delay during delivery will affect the bidder's performance evaluation for future contracts.

Letter i: Winning bidder should have at vehicles/trucks least two (2)for simultaneous delivery. Proof of Ownership/Contract of Lease for vehicles/trucks will be checked/validated at least one (1) month before the 1st delivery period. The vehicles to be used during delivery should be in good running condition to avoid delay. Any delay during delivery will affect performance evaluation for future contracts.

Letter k: Collection of waste materials like bottles or plastics shall be the responsibility of the supplier until the end of contract

For Deletion

Non-adherence or failure of the winning bidder to submit the above requirements at least one (1) month before the project implementation, the following shall be imposed after a due process:

- Suspension from participating in any bidding activities with the procuring entity for two (2) years
- Forfeiture of the Performance Security
- Cancellation of Contract Agreement

For guidance and information.

ENRIQUE/HVGASCON JR.
BAC Chairperson/OIC-ARDA

Technical Specifications

Ite m	Qty	Unit	Specification	Statement of Compliance
				[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered (including the prescribed terms and conditions). Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and crossreferenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
Munici	pality	of Boliney		
Item #	Qty	Unit	Description	Statement of Compliance
1	280	pack	Pork, lean, mix of belly and loin, chopped,1kg per pack	

Item #	Qty	Unit	Description	Statement of Compliance
2	400	pack	Chicken, thigh and breast, chopped, 1kg per pack	
3	3000	piece	Eggs, Medium Size, at least 56 grams per piece	
4	48	pack	Potato, medium size, 1 kg per pack	
5	96	pack	Banana, Saba, 1 kg per pack	
6	96	pack	Sweet Potato (Kamote), medium size, 1 kg per pack	
7	70	pack	Cabbage, green, 1 kg per pack	
8	144	pack	Carrots, medium size,1 kg per pack	
9	100	pack	Laddit Noodles, 1 kg per pack	
10	288	pack	Baking Powder, 50 grams per sachet	
11	96	pack	Spaghetti Pasta Pack, with at least 800 grams Spaghetti Pasta and 1kg Spaghetti Sauce per pack	
12	96	pack	Processed Filled Cheese Spread, Original, at least 165 grams per box	
13	96	pack	Monggo, cracked, 1 kg per pack	
14	60	tub	Margarine, plain/classic, at least 100 grams per tub	
15	192	pack	Macaroni Pasta, Shell, at least 500 grams per pack	
16	96	can	Evaporated Milk, at least 370 ml per can	
17	222	bottle/po uch	Vegetable oil, at least 200 ml per bottle/pouch	
18	192	pack	Malagkit Rice/Glutinous Rice, 1 kg per pack	
19	18	pack	White Sugar, 1/2 kg per pack	
Munici	pality	of Bucay		
1	1200	pack	Chicken, mix of quarter legs, wings and breast, chopped, 1kg per pack	
2	1100	pack	Pork, mix of belly, ham and loin, chopped, 1kg per pack	
3	400	pack	Tilapia, medium 1kg per pack	
4	507	pack	Pancit Bihon, 1kg per pack	
5	1400	can	Evaporated Milk, at least 365ml per can	

Item #	Qty	Unit	Description	Statement of Compliance
6	360	bottle	Soy Sauce, at least 385ml per bottle	
7	420	bottle	Vegetable Oil, 1 liter per bottle	
8	70	bottle	Fish Sauce, 1 liter/bottle	
9	300	tray	Egg, medium at least 56g/piece, 30pcs/tray	
10	280	pack	Monggo, cracked, 1kg per pack	
11	550	pack	Spaghetti Pasta, 1kg per pack	
12	500	pack	Pancit Laddit, 1kg per pack	
13	518	pack	Elbow Macaroni pasta, 1kg per pack	
14	90	pack	Garlic, medium sized, half kilo per pack	
15	80	pack	Ginger, medium sized, half kilo per pack	
16	80	pack	Onion, medium sized, half kilo per pack	
17	150	pack	Potato, medium sized, 1kg per pack	
Munici	pality	of Daguior	man	
1	250	pack	Chicken, whole dressed, at least 1 kg per piece	
2	300	pack	Pork chop, at least 80% lean, 1 kg per pack	
3	120	pack	Galunggong, 1 kg per pack	
4	3800	piece	Egg, small size, at least 42.5 grams per piece	
5	90	pack	Monggo, dried, half crack, 1 kg per pack	
6	72	pack	Wombok, Light green leaves, firm, at least 1 kg per pack	
7	90	pack	Cabbage, green, 1 kg per pack	
8	90	pack	Potato, medium size, at least 200 grams per piece, 1 kg per pack	
9	90	pack	Green Beans/Baguio Beans, young, 1 kg per pack	
10	60	pack	Onion, small size, at least 70 grams per piece, 1 kg per pack	
11	60	pack	Garlic, 1 kg per pack	

Item #	Qty	Unit	Description	Statement of Compliance
12	84	pack	Carrots, medium size, at least 3.5" length per piece, 1 kg per pack	
13	60	pack	Ginger, 1 kg per pack	
14	100	pack	Malagkit Rice, 1 kg per pack	
15	100	pack	All Purpose Flours, 1 kg/pack	
16	50	bottle	Soy sauce, at least 500 ml per bottle	
17	60	pack	Pancit Bihon, 1 kg/pack	
18	120	pouch/bo ttle	Vegetable oil, at least 500ml per pouch/bottle	
19	50	pouch/bo ttle	Cane Vinegar, 4.5% natural acidity, at least 350ml per pouch/bottle	
20	42	pack	Iodized salt, with sangkap pinoy seal, at least 250 grams per pack	
Munici	pality	of Danglas		
1	900	pack	Pork Chop, at least 80% lean, 1kg/pack	
2	600	pack	Chicken, Mix of Thigh and Breast, 1 kg/pack	
3	100	pack	Pancit Bihon, at least 454g per pack	
4	200	pack	Sotanghon (at least 40g/pack)	
5	100	pack	Macaroni Pasta, Elbow, 500g/ pack	
6	180	pack	Flour, All-Purpose, 1kg /pack	
7	300	pack	Malagkit Rice, 1kg/pack	
8	80	pack	Mongo whole, dried, 1kg/ pack	
9	20	pack	Dilis, Dried, 500g/pack	
10	30	pack	Cornstarch, 1kg/ pack	
11	80	box	Pancake Mix, Original, 500 grams/box	
12	80	pack	Condensed Milk at least 390 ml/ can	
13	80	pack	Evaporated Milk, at least 370ml / can	
14	80	pack	Sugar, Brown, 1kg/ pack	

Item #	Qty	Unit	Description	Statement of Compliance
15	50	pack	Baking powder, at least 50 grams/ Pack	
16	60	pack	Margarine, at least 100 grams / cup	
17	120	pack	Vegetable Oil, at least 500g/pack	
18	40	bottle	Fish Sauce/Bagoong, boneless, 350ml/bottle	
19	40	pack	Patis, at least 350 ml/pack	
20	40	pack	Cocoa Powder, Unsweetened (500g)	
21	100	pack	Dried Miki Noodles, 1kg/pack	
22	3000	piece	Eggs, medium, at least 56 grams/pcs	
23	100	pack	Coconut Milk Powder, at least 50 grams/ pack	
24	120	pack	Squash, at least 1 kilo/pack	
25	90	pack	Sitaw, at least 1 kilo/pack	
26	60	pack	Potato, medium-size, at least 1 kilo/pack	
Munici	pality	of Dolores		
1	1100	pack	Chicken, Quarter legs (1 kg/pack)	
2	500	pack	Chicken Liver, 1 kg per pack	
3	650	tray	Egg, medium size at least 56g/piece (30 pcs/tray)	
4	500	pack	Tilapia, Fresh (1 kg/pack)	
5	500	pack	Galunggong, Fresh (1 kg/pack)	
6	250	pack	Squash Fruit (1kg/pack)	
7	250	pack	Eggplant, long (1kg/pack)	
8	250	pack	Kamote Tubers (1kg/pack)	
9	250	pack	String Beans (1kg/pack)	
10	500	pack	Banana, Dippig (1kg/pack)	
11	300	box	Potato, Medium Size (1kg/pack)	

Item #	Qty	Unit	Description	Statement of Compliance
12	100	pack	Onions, purple, 1kg/pack	
13	150	pack	Cabbage, Green (1kg/pack)	
14	100	pack	Garlic (1kg/pack)	
15	150	pack	Gabi Fruit (1kg/pack)	
16	220	pack	Banana, Lakatan,1kl/pack	
17	400	pack	Glutinous Rice (1kg/pack)	
18	400	bottle	Glutinous Rice Flour (1kg/pack)	
19	400	pack	Pancit Bihon (1kg/pack)	
20	850	pack	Flour, All Purpose (1kg/pack)	
21	288	pack	Baking Powder (at least 50 g/sachet)	
22	200	pack	Margarine, Classic (at least 100g/cup)	
23	400	pack	Coconut Milk Powder, (at least 50g/sachet)	
24	600	pack	Evaporated Milk (at least 400ml/can)	
25	200	pack	Soy Sauce (1liter/bottle)	
26	40	pack	Iodized Salt, with Sangkap Pinoy Seal (1kg/pack)	
27	300	pack	Sugar, Brown (1kg/pack)	
28	350	bottle/pa ck	Cooking Oil (at least 1000 ml/bottle/pack)	
29	600	pack	Munggo, Whole, (1kg/pack)	
30	100	bottle	Patis, 350ml/bottle	
Munici	pality	of La Paz		
1	600	pack	Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast) at least 1 kg / pack	
2	800	pack	Pork Meat chopped (mix of loin/belly/pork chop with 80 % lean meat) at least 1kg/pack	
3	300	pack	Pork liver at least 500 grams / pack	
4	300	pack	Ground Beef with at least 80% lean meat at least, 500 grams / pack	

Item #	Qty	Unit	Description	Statement of Compliance
5	350	tray	Egg, medium size, at least 56 grams/piece, 30 pcs / tray	
6	100	pack	Potato, medium size, at least 1kg/ pack	
7	100	pack	Half ripe tomato medium size, at least 1 kg / pack	
8	100	pack	Cabbage, medium size at least 1 kg / per head	
9	100	pack	Carrots medium size, at least 1 kg / pack	
10	100	pack	Monggo, dried, whole, at least 500 grams/ pack	
11	100	pack	Garlic, medium size, at least 1 kg / pack	
12	100	pack	Onions, small size, at least 1 kg / pack	
13	100	pack	Talong haba, at least 1 kg /pack	
14	100	pack	Sitaw, at least 1 kg / pack	
15	100	pack	Squash, at least 1 kg/ head	
16	100	bundle/p ack	Petchey, at least 1 kg/ bundle/pack	
17	108	pack	Gabi tuber, medium size at least 1 kg/pack	
18	200	pack	Vegetable Oil, at least 485 ml / pack	
19	40	pack	Iodized Salt, at least 250 grams / pack with sangkap pinoy seal	
20	200	pack	Pancit dried Miki, at least 500 grams/pack	
21	80	pack	Paminta, ground, at least 12 pcs per tie (1 gram per pc)	
22	100	bottle	Soy sauce, at least 340ml /plastic bottle	
23	180	pack	Tomato Sauce, at least 200 grams/pack	
24	200	can	Evaporated Filled Milk, at least 370 ml per can	
25	200	can	Green peas at least 155 grams / can	
Munici	pality	of Lacub		
1	200	pack	Tilapia medium size, at least 1kg/pack	
2	300	pack	Chicken Meat chopped (Mix of breast and quarter leg part) at least 1 kg / pack	

Item #	Qty	Unit	Description	Statement of Compliance
3	300	pack	Pork Meat chopped (mix of loin/belly/ pork chop with 80 % lean meat) at least 1kg / pack	
4	200	pack	Ground Pork (80 % lean meat) at least 250 grams / pack	
5	150	tray	Egg, medium size, at least 56 grams/piece, 30 pcs. / Tray	
6	150	pack	Shrimp dried at least 250 grams/ pack	
7	80	pack	Cabbage medium size at least 1 kg/ head	
8	80	pack	Carrot medium size, at least 1 kg/ pack	
9	80	pack	Long Beans at least 1kg / pack	
10	80	pack	Red pepper medium size, at least 1 kg / pack	
11	80	pack	Tomatoe half ripe medium size at least 1 kg / pack	
12	40	pack	Onions medium size at least 1 kg / pack	
13	40	pack	Garlic medium size at least 1 kg/pack	
14	66	pack	Potato medium size, at least 1 kg/ pack	
15	135	pack	Pancit Miki dried, at least 454 grams / pack	
16	135	pack	Pancit Bihon, at least 454grams/ pack	
17	266	pack	Bundle Spaghetti pasta (at least 900grams pack) and Spaghetti Sauce (at least 850 grams/ pack)	
18	150	pack	Cheddar Cheese at least 165grams / pack	
19	150	pack	Macaroni Pasta, shells, at least 400 grams / pack	
20	150	can	Evaporated Filled Milk, at least 370 ml per can	
21	70	can	Condensed Milk, at least 384grams/can	
22	201	pack	Flour, All Purpose, at least 1kg/ pack	
23	150	pack	Baking powder, at least 50 grams/pack	
24	200	pack	Brown Sugar, at least 500 grams / pack	
25	200	pack	Malagkit rice, at least 500grams/ pack	

Item #	Qty	Unit	Description	Statement of Compliance
26	200	pack	Monggo, dried, whole, at least 500 grams/ pack	
27	20	pack	Iodized Salt, at least 250 grams / pack with sangkap pinoy seal	
28	150	pack	Coconut Milk Powder, at least 50 grams per pack	
29	80	pack	Paminta, ground, at least 12 pcs per tie (1 gram per pc)	
30	200	pack	All-purpose dressing at least 80 grams / pack	
31	150	cup	Margarine, classic, at least 100g per cup	
32	150	bottle	Soy sauce, at least 340ml /plastic bottle	
33	130	bottle	Vinegar, at least 340 ml / plastic bottle	
34	150	pack	Glutinous flour, at least 500 grams/	
35	132	bottle	Banana Ketchup, sweet, with vitamin A, at least 320 grams/ bottle	
36	152	pack	Vegetable Oil, at least 485 ml / pack	
Munici	pality	of Lagang	gilang	
1	700	pack	Pork Meat chopped (mix of loin/belly/ pork chop with 80 % lean meat) at least 1kg / pack	
2	700	pack	Chicken Meat chopped (Mix of breast and quarter leg part) at least 1 kg / pack	
3	300	pack	Ground pork, at least 80% lean, 1kg/pack	
4	400	pack	Monggo, dried, whole, at least 1kgs/pack	
5	400	pack	Flour, All Purpose, at least 1kg/ pack	
6	200	tray	Egg, medium size, at least 56 grams/piece ,30 pcs. / Tray	
7	400	pack	Pancit Miki, Dry, 1 kg/pack	
8	400	pack	Pancit Bihon, at least 454grams/ pack	
9	400	pack	Bundle Spaghetti pasta (at least 900grams pack) and Spaghetti Sauce (at least 850 grams/ pack)	
10	50	pack	Iodized Salt, at least 500grams / pack with sangkap pinoy seal	
11	450	pack	Glutinous Rice, 1kg/ pack	

Item #	Qty	Unit	Description	Statement of Compliance
12	300	pack	Potato's, medium size, 1kg/pack	
13	300	pack	cabbage, medium size, 1kg/pack	
14	300	pack	carrots, medium size, 1kg/pack	
15	300	pack	beans, medium size, 1kg/pack	
16	300	pack	Sitaw, medium size, 1kg/pack	
17	80	pack	Onions medium size at least 1 kg / pack	
18	80	pack	Garlic medium size at least 1 kg /pack	
19	80	pack	Ginger medium size at least 1 kg/pack	
20	300	pack	Upo, medium size, 1kg/pack	
21	300	box	Quail eggs, 100pcs per box	
22	300	pack	Sayote, medium size, 1kg/pack	
23	300	pack	Eggplant, long, 1kg/pack	
24	300	pack	Squash, medium size, 1kg/pack	
25	400	pack	Loaf Bread, White (Jumbo), at least 700g/pack	
26	400	pack	Macaroni, Elbow, 1 kg/pack	
27	400	pack	Glutinous flour, 1kg/ pack	
28	120	bottle	Soy sauce, at least 340ml /plastic bottle	
29	80	bottle	Vinegar, at least 340 ml / plastic bottle	
30	125	pack	Brown Sugar, 1 kg per pack	
31	120	can	Condensed milk, at least 370 ml per can	
32	120	can	Evaporated milk, at least 370 ml per can	
33	120	bottle	Vegetable oil, at least 500 ml per bottle	
Munici	pality	of Lagaya	n	

Item #	Qty	Unit	Description	Statement of Compliance
1	300	pack	Chicken, whole thigh, chopped, 1 kg per pack	
2	300	pack	Pork meat, loin 1 kg per pack	
3	250	pack	Boneless Bangus at least 1 kg/ pack	
4	49	pack	Squash, medium sized, 1 kg per pack	
5	49	pack	Carrots, medium sized, 1 kg per pack	
6	150	tray	Egg, medium size, at least 56-65 g per piece, 30 pcs per tray	
7	28	pack	Garlic, 1 kl per pack	
8	28	pack	Onion, (violet and white mixed), 1 kl per pack	
9	180	pack	Saba/banana, 1 kl per pack	
10	200	pack	Sweet potato, medium sized, (mixed) 1 kl per pack	
11	100	pack	Potato, medium sized, (mixed) 1 kl per pack	
12	20	pack	Corn flour, at least 200 grams per pack	5
13	200	pack	Glutinous rice, 1 kg per pack	
14	150	pack	Glutinous flour, 1 kg per pack	
15	100	pack	All-purpose flour, 1kg per pack	
16	100	pack	Brown Sugar, 1 kg per pack	
17	200	can	Condensed milk, at least 370 ml per can	
18	200	can	Evaporated milk, at least 370 ml per can	
19	100	bottle	Vegetable oil, at least 500 ml per bottle	
20	70	pack	Coconut milk Powder, at least 50 grams per pack	
21	150	pack	Macaroni Pasta, elbow, at least 500 grams per pack	
22	150	pack	Dried Miki, 500g per pack	
23	60	bottle	Molasses, liquid, at least 250 ml per bottle	

Item #	Qty	Unit	Description	Statement of Compliance
24	20	pack	Sweetened Cocoa powder, 500 grams per pack	
25	150	pack	Glutinous Rice, 1kg/pack	
26	20	pack	Iodized salt, 250 grams per pack	
27	50	pack	Monggo, (whole) 1 kl per pack	
Municipality of Manabo				
1	600	pack	Pork, lean, mix of belly and loin, chopped,1kg per pack	
2	500	pack	Chicken, thigh and breast, chopped, 1kg per pack	
3	8000	piece	Eggs, Medium Size, at least 56 grams per piece	
4	350	pack	Carrots, medium size, at least 3.5" length per piece, 1 kg per pack	
5	120	pack	Potato, medium size, at least 200 grams per piece, 1 kg per pack	
6	200	pack	Banana, Saba, 1 kg per pack	
7	200	pack	Sweet Potato (Kamote), medium size, at least 250 grams per piece, 1 kg per pack	
8	200	pack	Laddit Noodles, 1 kg per pack	
9	120	tub	Margarine, plain/classic, at least 100 grams per tub	
10	200	can	Evaporated Milk, at least 140 ml per can	
11	650	bottle/po uch	Vegetable oil, at least 200 ml per bottle/pouch	
12	400	pack	Baking Powder, 50 grams per sachet	
13	200	pack	Special Bihon, 454 grams per pack	
14	200	pack	Spaghetti Pasta Pack, with at least 800 grams Spaghetti Pasta and 1kg Spaghetti Sauce per pack	
15	380	box	Processed Filled Cheese Spread, Original, at least 165 grams per box	
16	580	pack	Monggo, cracked, 1/2 kg per pack	
17	120	pack	Macaroni Pasta, Shell, at least 500 grams per pack	
18	500	pack	Malagkit Rice/Glutinous Rice, 1 kg per pack	

Item #	Qty	Unit	Description	Statement of Compliance
19	500	pack	Brown Sugar, 1/2 kg per pack	
20	320	pack	All Purpose Flour, 1 kg per pack	
Munici	pality	of Penarru	bia	
1	3000	piece	Eggs, Medium Size, at least 56 grams per piece	
2	390	pack	Pork, at least 80% lean, (1kilo/pack)	
3	800	pack	Chicken, thigh, breast and leg, chopped, 1kg per pack	
4	100	pack	Cabbage, green, 1 kg per pack	
5	100	pack	Carrots, medium size, 1 kg per pack	
6	84	pack	Onion, small size, at least 70 grams per piece, 1 kg per pack	
7	30	pack	Ginger, 1 kg per pack	
8	72	pack	Garlic, 1 kg per pack	
9	200	pack	Loaf Bread, Medium, at least 20 slices per pack, at least 500 grams per pack	
10	260	pack	Munggo, cracked, 1 kg per pack	
11	200	can	Evaporated Milk, at least 370 ml per can	
12	280	pack	Pancit Bihon, at least 454 grams per pack	
13	200	can	Sweetened Condensed filled milk, at least 300 ml per can	
14	300	pack	All Purpose Flour, 1 kilo per pack	
15	120	pack	Baking powder, 50 grams per sachet	
16	200	pack	Macaroni Pasta, elbow, at least 400 grams per pack	
17	324	pack	Paminta, half crack, at least 1g/sachet	
18	60	pack	Patis, at least 350 ml per bottle	
19	80	tub	Margarine, Plain, Classic, 100 grams per tub	
20	60	bottle/po uch	Soy sauce, at least 350 ml per bottle/pouch	
21	400	bottle/po uch	Vegetable oil, at least 200 ml per bottle/pouch	

Item #	Qty	Unit	Description	Statement of Compliance
22	40	pack	Iodized Salt, with sangkap pinoy seal, 1 kg per pack	
23	40	bottle/po uch	Banana Ketchup/Catsup, at least 320 grams per bottle/pouch	
24	100	pack	Glutinous Rice, 1kg per pack	
25	100	pack	Glutinous Flour, 1kg per pack	
Munici	ipality (of Pidigan		
1	6000	piece	Eggs, Medium Size, at least 56 grams per piece	
2	850	pack	Chicken, thigh, breast and leg, chopped, 1kg per pack	
3	700	pack	Pork, lean, mix of belly and loin, at least 80% lean, chopped,1kg per pack	
4	200	pack	Potato, medium size,1 kg per pack	
5	108	pack	Onion, small size, 1 kg per pack	
6	108	pack	Garlic, 1 kg per pack	
7	72	pack	Ginger, 1 kg per pack	
8	450	pack	Banana, Saba, half ripe, 1 kg per pack	
9	290	pack	Sweet Potato (Kamote), medium size, 1 kg per pack	
10	600	pack	Pan De Sal, malunggay enriched, at least 10 pcs per pack	
11	600	pack	Pancit Canton, special, at least 227 grams per pack	
12	276	pack	Macaroni Pasta, elbow, at least 400 grams per pack	
13	276	pack	Vermicelli/Sotanghon Noodles, at least 3.2 oz per pack	
14	552	pack	Munggo, cracked, 1 kg per pack	
15	482	pack	Tomato Sauce, Original Style, at least 200 grams per sachet	
16	164	bottle	Patis, at least 350 ml per bottle	
17	286	bottle/po uch	Vegetable oil, at least 500 ml per bottle/pouch	
18	474	pack	Flour, All Purpose, 1 kilo per pack	

Item #	Qty	Unit	Description	Statement of Compliance
19	276	pack	Malagkit Rice, 1 kg per pack	
20	470	pack	Baking powder, 50 grams per sachet	
21	350	pack	Brown Sugar, 1 kg per pack	
22	300	can	Evaporated Filled Milk, classic, at least 370 ml per can	
23	210	pack	Coconut Milk Powder, at least 50 grams per sachet	
24	50	pack	Iodized Salt, with sangkap pinoy seal, 1 kg per pack	
25	250	bottle	Soy sauce, at least 350 ml per bottle	
Munici	pality	of Sallapad	an	
1	7130	piece	Eggs, Medium Size, at least 56 grams per piece	
2	350	pack	Chicken, thigh, breast and leg, chopped, 1kg per pack	
3	350	pack	Pork chop, at least 80% lean, 1 kg per pack	
4	350	pack	Galunggong, 1 kg per pack	
5	72	pack	Onion, small size, at least 70 grams per piece, 1 kg per pack	
6	48	pack	Ginger, 1 kg per pack	
7	72	pack	Garlic, 1 kg per pack	
8	160	pack	Potato, medium size, 1 kg per pack	
9	330	pack	Squash, at least 1 kg per pack	
10	260	pack	Flour, All Purpose, 1 kg per pack	
11	58	pouch/bo ttle	Vegetable oil, at least 500ml per pouch/bottle	
12	280	pack	Monggo, dried, half crack, 1 kg per pack	
13	144	pack	Malagkit Rice, 1 kg per pack	
14	414	sachet	Coconut Milk Powder, at least 50 grams per sachet	
15	46	pack	Iodized salt, with sangkap pinoy seal, at least 500 grams per pack	
16	324	sachet	Baking Powder, 50 grams per sachet	

Item #	Qty	Unit	Description	Statement of Compliance
17	200	pack	Brown Sugar, 1/2 kg per pack	
18	324	pack	Vermicelli/Sotanghon Noodles, at least 3.2 oz per pack	
Munici	pality (of San Qui	ntin	
1	300	pack	Pork Chop, at least 80% lean, 1 kg per pack	
2	3000	piece	Eggs, Medium Size, at least 56 grams per piece	
3	380	pack	Chicken, thigh, breast and leg, chopped, 1kg per pack	
4	80	pack	Cabbage, green, 1 kg per pack	
5	60	pack	Carrots, medium size, 1 kg per pack	
6	150	pack	Sayote, 1 kg per pack	
7	80	pack	Potato, medium size, 1 kg per pack	
8	60	piece	Squash, at least within 1 to 3 kg per piece	
9	40	pack	Onion, small size, 1 kg per pack	
10	40	pack	Garlic, 1 kg per pack	
11	152	pack	Flat Noodles /Mami Noodles, fresh, (at least 250g/pack)	
12	24	bottle	Patis, at least 350 ml per bottle	
13	80	pouch/bo ttle	Vegetable oil, at least 500ml per pouch/bottle	
14	220	pack	Vermicelli/Sotanghon Noodles, at least 3.2 oz per pack/pc	
15	32	pack	Iodized salt, with sangkap pinoy seal, at least 500 grams per pack	
16	50	bottle	Soy sauce, at least 350 ml per bottle	
17	200	pack	Macaroni Pasta, elbow, at least 400 grams per pack	
18	370	can	Evaporated Filled Milk, classic, at least 370 ml per can	
19	260	pack	Coconut Milk Powder, at least 50 grams per sachet	
20	32	pack	Cornstarch, 1 kg per pack	
21	220	can	Sweetened Condensed filled milk, at least 300 ml per can	
22	150	pack	Brown Sugar, 1 kg per pack	

23	220	can	Corn Kernel, canned, at least 425 g (15 oz) per can	
24	112	pack	Malagkit Rice, 1 kg per pack	
25	230	pack	Flour, All Purpose, 1 kilo per pack	
26	300	sachet	Baking Powder, 50 grams per sachet	
27	200	pack	Monggo, dried, half crack, 1 kg per pack	
28	80	tub	Margarine, plain/classic, at least 100 grams per tub	
29	324	pack	Vermicilli/Sotanghon Noodles, atleast 3.2 oz per pack	
	Term	s and Con	ditions:	Statement of Compliance
a	packa; items a. All b. Bre c. Ma d. Bla Items manua	ging. Refill provided to Purpose Frown and Walagkit Rice ack beans, we must be a facturer and	hite Sugar	
b	while refrige preven	perishable erators, styn nt spoilage	d be kept in perforated containers/bags e items must be kept in coolers, roboxes and other cooling device to during delivery. Goods are highly be organic and locally produced	
С	goods should	, otherwise	guarantee good quality of delivered , items deemed reject upon inspection ed within the day or a buffer should be ivery.	
d	Cente labele	r (CDC).	ald be packed per Child Development The packaging per CDC should be OSWD Goods Not for Sale" with	
e	or nea ensur Such to acc coolin Winn month	arby Muni e timely de should be commodate g facilitie ing bidder h before ct/delivery	ge area/warehouse within Abra Province cipalities and Provinces is a must to livery to the designated delivery sites. well ventilated and has enough space the items and workers. Also, has s/equipment for perishable goods. shall submit a photo at least one (1) the implementation of the of the items for concurrence of the	

_	The bidder should assist in the distribution of goods and	
f	must stay until the distribution is done to ensure that	
	concerns during distribution is addressed	
	The bidder must ensure that there is a manpower provided	
g	for the loading and unloading of the goods to the	
	designated delivery sites.	
	The winning bidder should deliver the goods based on the	
	attached delivery schedule. Start of delivery will	
	commence depending on the start of classes for School	
	Year 2022-2023 and will be communicated to the	
	winning bidder. The goods must be delivered on or	
h	before 9:00AM every week. However, delivery date may be rescheduled in case of calamities, holidays,	
	pandemic, advisory/ies from the ECCD council, and other	
	circumstantial situations. The End-user shall closely	
	coordinate with the supplier for the change of delivery	
	schedule five (5) calendar days prior to the final date of delivery.	
	Winning bidder should have at least two (2)	
	vehicles/trucks for simultaneous delivery. Proof of	
i	Ownership/Contract of Lease for vehicles/trucks	
	will be checked/validated at least one (1) month	
	before the 1st delivery period. The vehicles to be used during delivery should be in good running	
	condition to avoid delay. Any delay during delivery	
	will affect the performance evaluation for future	
	contracts.	
	In cases of shortage of pork and poultry due to ASF and Avian Bird Flu scare, such items can be replaced and	
	substituted with other protein source like seafoods, dried	
	fish, beef and the likes. Also from plant source protein	
	goods like legumes, lentils, pulses and nuts etc. With the inclusion of protein-based alternatives like dairy products	
	like cheese and milk and other protein alternatives like tofu,	
j	tokwa, vegemeat etc.	
J	Provided that total amount of substituted items is the same	
	as the total amount for the originally purchased goods. For	
	other food items not listed, quantity of substitution shall be	
	computed by the end-user prior to delivery depending on the prevailing price.	
	the prevaining price.	
	Note: Please refer to the attached List of Proposed	
	Substitute Food Items for pork and chicken and accomplish the attached Price Schedule of Proposed	
	Substitute Items. This document shall form part of the	
	Financial Component of the Bid	
l	Winning bidder shall strictly adhere to safety	
	protocols/standards set by the designated delivery sites	
	during delivery period	

m	The Procuring Entity reserves the right to cancel the contract or reduce the quantity of the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control, i.e. force majeure, fortuitous events, etc.	
n	Contact person is the City Social Welfare Development Officer (CSWDO) or Supplementary Feeding Program (SFP) Staff	
0	Payment Term: Complete deliveries will be processed monthly	

Contact Person: Municipal Social Welfare Development Officer (MSWDO) or Supplementary Feeding Program (SFP) Staff

NOTES:

1. For the purpose of bid evaluation, the required evidence as reference to the statement of compliance shall be in the form of brand and/or technical specifications of the offered item (indicate brand and specifications). In case a brand is not appropriate or applicable for the item, a bidder shall attach a photo that shows the compliance of offered items with the technical specifications. Attachment of photo is mandatory for items without brand.

Example:

Specification	Statement of Compliance
All Purpose Flour, 1 kg per pack	Comply, brand x

Or

Specification	Statement of Compliance
Monggo, cracked, 500 grams per pack	Comply, see attached photo

2. The requirement of evidence as reference to the statement of compliance is only applicable for the items or goods that are subject for the bidding at hand. Evidence as reference to the compliance with the terms and conditions is not required. However, bidder shall still explicitly provide their statement of compliance with the prescribed "Terms and Conditions". Statement of compliance with the "Terms and Conditions" will be verified during the post-qualification stage.

Example:

Terms and Conditions:	Statement of Compliance
Items/goods should be packed per Child	
Development Center (CDC). The packaging per	Comply
CDC should be labeled with "DSWD Goods	
Not for Sale" with DSWD logo.	

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

Government of the Republic of the Philippines

Purchase and Delivery of Food Supplies for SFP 12th Cycle in Abra (2nd Posting)

Sixth Edition July 2020

Preface

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

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

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

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

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the "name of the Procuring Entity" and "address for bid submission," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

Table of Contents

Gloss	ary of Acronyms, Terms, and Abbreviations	4
Sectio	on I. Invitation to Bid	7
Sectio	on II. Instructions to Bidders	10
1.	Scope of Bid	
2.	Funding Information	11
3.	Bidding Requirements	11
4.	Corrupt, Fraudulent, Collusive, and Coercive Practices	11
5.	Eligible Bidders	11
6.	Origin of Goods	12
7.	Subcontracts	12
8.	Pre-Bid Conference	12
9.	Clarification and Amendment of Bidding Documents	12
10.	Documents comprising the Bid: Eligibility and Technical Components	12
11.	Documents comprising the Bid: Financial Component	13
12.	Bid Prices	13
13.	Bid and Payment Currencies	14
14.	Bid Security	14
15.	Sealing and Marking of Bids	14
16.	Deadline for Submission of Bids	14
17.	Opening and Preliminary Examination of Bids	14
18.	Domestic Preference	15
19.	Detailed Evaluation and Comparison of Bids	15
20.	Post-Qualification	15
21.	Signing of the Contract	16
Sectio	n III. Bid Data Sheet	17
Sectio	on IV. General Conditions of Contract	19
1.	Scope of Contract	20
2.	Advance Payment and Terms of Payment	20
3.	Performance Security	20
4.	Inspection and Tests	20
5.	Warranty	21
6.	Liability of the Supplier	21
Sectio	on V. Special Conditions of Contract	22
	on VI. Schedule of Requirements	
	n VII. Technical Specifications	
	on VIII. Checklist of Technical and Financial Documents	
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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.

 $\mathbf{EXW} - \mathbf{Ex}$ works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC - Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



INVITATION TO BID FOR Purchase and Delivery of Food Supplies for SFP 12th Cycle in Abra (2nd Posting) ITB 2022-DSWD-CAR-010

1. The Department of Social Welfare and Development – Cordillera Administrative Region, through the National Expenditure Program intends to apply the sum of Eight Million Four Hundred Fifty-Seven Thousand Nine Hundred Pesos (Php 8,457,900.00) only being the ABC to payments under the contract for the Purchase and Delivery of Food Supplies for SFP 12th Cycle in Abra (2nd Posting).

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

- 2. The *Department of Social Welfare and Development CAR* now invites bids for the above Procurement Project. Delivery of the Goods is required by *July to December 2022*. Bidders should have completed, within from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- 4. Prospective Bidders may obtain further information from *Department of Social Welfare and Development CAR* and inspect the Bidding Documents at the address given below during *8:00AM to 5:00PM*, Monday to Friday.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on 07 **December 2021 to 12:00 PM of 27 December 2021** from the given address and website(s) below and upon payment at the Cash Section of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB in the amount of **Ten Thousand Pesos (Php10,000.00)**.
- 6. The *Department of Social Welfare and Development-CAR* will hold a **Pre-Bid** Conference¹ on 10:00 AM of 14 December 2021 at DSWD-CAR Premises and through video conferencing or Google Meet with meeting ID/Link as https://meet.google.com/vmm-qgtt-kgv, which shall be open to prospective bidders.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.



Bids must be duly received by the BAC Secretariat and personally be submitted by the bidder/bidder's representative at the office address indicated below on or before 12:00 *PM (PST) of 27 December 2021*. Late bids shall not be accepted.

- 7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 8. Bid opening shall be on 1:45 PM of 27 December 2021 at DSWD-CAR Premises and via Google Meet with meeting ID/Link as https://meet.google.com/eed-yesg-nor. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 9. The *Department of Social Welfare and Development* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 10. For further information, please refer to:

BAC SECRETARIAT

Procurement Section
DSWD-CAR
40 North Drive, Baguio City
bacsec.car@dswd.gov.ph
(074) 661-0430 Local 25025 / (02) 396-6580
Mobile Numbers: Globe: 0915-151-9259

Smart: 0963-610-9340

11. You may visit the following website for downloading of Bidding Documents: https://car.dswd.gov.ph/downloads/procurement/procurement-opportunities/

-SGD-ENRIQUE H. GASCON JR. BAC Chairperson



Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, *Department of Social Welfare and Development - CAR* wishes to receive Bids for the *Purchase and Delivery of Food Supplies for SFP 12th Cycle in Abra (2nd Posting)* with identification number *ITB 2022-DSWD-CAR-010*.

The Procurement Project (referred to herein as "Project") is composed of *One* (1) lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for 2022 in the amount of Eight Million Four Hundred Fifty-Seven Thousand Nine Hundred Pesos (Php 8,457,900.00) only.
- 2.2. The source of funding is:
 - a. NGA, the National Expenditure Program 2022.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. 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:

The bidder should comply with the following requirements:

- i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *twenty-five percent* (25%) of the ABC for this Project; and
- ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

7.1. The Procuring Entity has prescribed that:

Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address **DSWD-CAR Premises** and/or through videoconferencing/Google Meet as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII** (Checklist of Technical and Financial **Documents**).
- 10.2. The Bidder's SLCC as indicated in ITB Clause 5.3 should have been completed within 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, exwarehouse, 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 tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in:
 - a. Philippine Peso.

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 for **120 calendar days** from the date of bid opening. 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 copy of the first and second components of its Bid.

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

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,

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

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.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII** (**Technical Specifications**), although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

One Project having several items that shall be awarded as one contract.

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**.

[Include the following clauses if Framework Agreement will be used:]

- 21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.
- 21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 21.5. The following documents shall form part of the Framework Agreement:
 - a. Framework Agreement Form;
 - b. Bidding Documents;
 - c. Call-offs;
 - d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.*, bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - e. Performance Security or Performance Securing Declaration, as the case may be;
 - f. Notice to Execute Framework Agreement; and
 - g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB				
Clause				
5.3	For this pur	pose, contracts similar to the Project shall	ll be:	
	a. Supply a	nd delivery of Food Supplies/Grocery I	tems	
	b. Complet receipt of b	ed within two years prior to the deadlids.	ine for the submission and	
7.1	Not applie	rable		
12		f the Goods shall be quoted in DDP <i>Bag</i> International Commercial Terms (INCOT		
14.1	 The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than 2% of the ABC or Php 169,158.00, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than 5% of the ABC or Php 422,895.00 if bid security is in Surety Bond. 			
19.3	LOT Number	Description	ABC	
	Lot 1 Purchase and Delivery of Food Supplies for SFP 12 th Cycle in Abra (2 nd Posting) Php 8,457,900.00			
20.2	Not Applicable			
21.1	Not Applica	uble		

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, Section IV (Technical Specifications) shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5. Warranty

- 6.1. 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.
- 6.2. 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

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

CCC	Special Conditions of Contract
GCC Clause	
1	[List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:]
	Delivery and Documents –
	For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:
	[For Goods supplied from abroad, state:] "The delivery terms applicable to the Contract are DDP delivered [indicate place of destination]. In accordance with INCOTERMS."
	[For Goods supplied from within the Philippines, state:] "The delivery terms applicable to this Contract are delivered [indicate place of destination]. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause the Procuring Entity's Representative at the Project Site is [indicate name(s)].
	Incidental Services –
	The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: Select appropriate requirements and delete the rest.
	a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
	c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
	d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

- e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- f. [Specify additional incidental service requirements, as needed.]

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.

Spare Parts -

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

Select appropriate requirements and delete the rest.

- a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI** (**Schedule of Requirements**) and the cost thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [indicate here the time period specified. If not used indicate a time period of three times the warranty period].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [insert appropriate time period] months of placing the order.

Packaging -

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity
Name of the Supplier
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation -

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure. The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination. **Intellectual Property Rights –** The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof. [If partial payment is allowed, state] "The terms of payment shall be as follows: 2.2 The inspections and tests that will be conducted are: [Indicate the applicable 4 *inspections and tests*]

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot No.	Description	Quantity	Delivered, Weeks/Months	Place of Delivery
1	Purchase and Delivery of Food Supplies for SFP 12th Cycle in Abra (2nd Posting) 1. Boliney 2. Bucay 3. Daguioman 4. Danglas 5. Dolores 6. La Paz 7. Lacub 8. Lagangilang 9. Lagayan 10. Manabo 11. Penarrubia 12. Pidigan 13. Sallapadan 14. San Quintin	1 Lot	Weekly	Municipal Social Welfare and Development Office (MSWDO)

The goods must be simultaneously delivered following the proposed clustered delivery:

Da	y 1	Day 2		Day 3	
(Delivery (Delivery Vehicle #1)		(Delivery Vehicle #1)	(Delivery Vehicle #2)	(Delivery Vehicle #1)	(Delivery Vehicle #2)
Manabo	Penarubia	Pidigan	Danglas	Lacub	Daguioman
Boliney Bucay		San Quintin	La Paz	Dolores	Lagangilang
			Lagayan		

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "or at least equivalent." References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

Ite m	Qty	Unit	Specification	Statement of Compliance
				[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered (including the prescribed terms and conditions). Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and crossreferenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
		of Boliney	Description	Statement of Compliance
Item #	Qty	Unit	Description Pork loop mix of bolly and loin	Statement of Compliance
1	280	pack	Pork, lean, mix of belly and loin, chopped,1kg per pack	

Item #	Qty	Unit	Description	Statement of Compliance
2	400	pack	Chicken, thigh and breast, chopped, 1kg per pack	
3	3000	piece	Eggs, Medium Size, at least 56 grams per piece	
4	48	pack	Potato, medium size, 1 kg per pack	
5	96	pack	Banana, Saba, 1 kg per pack	
6	96	pack	Sweet Potato (Kamote), medium size, 1 kg per pack	
7	70	pack	Cabbage, green, 1 kg per pack	
8	144	pack	Carrots, medium size,1 kg per pack	
9	100	pack	Laddit Noodles, 1 kg per pack	
10	288	pack	Baking Powder, 50 grams per sachet	
11	96	pack	Spaghetti Pasta Pack, with at least 800 grams Spaghetti Pasta and 1kg Spaghetti Sauce per pack	
12	96	pack	Processed Filled Cheese Spread, Original, at least 165 grams per box	
13	96	pack	Monggo, cracked, 1 kg per pack	
14	60	tub	Margarine, plain/classic, at least 100 grams per tub	
15	192	pack	Macaroni Pasta, Shell, at least 500 grams per pack	
16	96	can	Evaporated Milk, at least 370 ml per can	
17	222	bottle/po uch	Vegetable oil, at least 200 ml per bottle/pouch	
18	192	pack	Malagkit Rice/Glutinous Rice, 1 kg per pack	
19	18	pack	White Sugar, 1/2 kg per pack	
Munici	pality	of Bucay		
1	1200	pack	Chicken, mix of quarter legs, wings and breast, chopped, 1kg per pack	
2	1100	pack	Pork, mix of belly, ham and loin, chopped, 1kg per pack	
3	400	pack	Tilapia, medium 1kg per pack	
4	507	pack	Pancit Bihon, 1kg per pack	
5	1400	can	Evaporated Milk, at least 365ml per can	

Item #	Qty	Unit	Description	Statement of Compliance
6	360	bottle	Soy Sauce, at least 385ml per bottle	
7	420	bottle	Vegetable Oil, 1 liter per bottle	
8	70	bottle	Fish Sauce, 1 liter/bottle	
9	300	tray	Egg, medium at least 56g/piece, 30pcs/tray	
10	280	pack	Monggo, cracked, 1kg per pack	
11	550	pack	Spaghetti Pasta, 1kg per pack	
12	500	pack	Pancit Laddit, 1kg per pack	
13	518	pack	Elbow Macaroni pasta, 1kg per pack	
14	90	pack	Garlic, medium sized, half kilo per pack	
15	80	pack	Ginger, medium sized, half kilo per pack	
16	80	pack	Onion, medium sized, half kilo per pack	
17	150	pack	Potato, medium sized, 1kg per pack	
Munici	pality	of Daguion	nan	
1	250	pack	Chicken, whole dressed, at least 1 kg per piece	
2	300	pack	Pork chop, at least 80% lean, 1 kg per pack	
3	120	pack	Galunggong, 1 kg per pack	
4	3800	piece	Egg, small size, at least 42.5 grams per piece	
5	90	pack	Monggo, dried, half crack, 1 kg per pack	
6	72	pack	Wombok, Light green leaves, firm, at least 1 kg per pack	
7	90	pack	Cabbage, green, 1 kg per pack	
8	90	pack	Potato, medium size, at least 200 grams per piece, 1 kg per pack	
9	90	pack	Green Beans/Baguio Beans, young, 1 kg per pack	
10	60	pack	Onion, small size, at least 70 grams per piece, 1 kg per pack	
11	60	pack	Garlic, 1 kg per pack	

Item #	Qty	Unit	Description	Statement of Compliance
12	84	pack	Carrots, medium size, at least 3.5" length per piece, 1 kg per pack	
13	60	pack	Ginger, 1 kg per pack	
14	100	pack	Malagkit Rice, 1 kg per pack	
15	100	pack	All Purpose Flours, 1 kg/pack	
16	50	bottle	Soy sauce, at least 500 ml per bottle	
17	60	pack	Pancit Bihon, 1 kg/pack	
18	120	pouch/bo ttle	Vegetable oil, at least 500ml per pouch/bottle	
19	50	pouch/bo ttle	Cane Vinegar, 4.5% natural acidity, at least 350ml per pouch/bottle	
20	42	pack	Iodized salt, with sangkap pinoy seal, at least 250 grams per pack	
Munici	pality	of Danglas		
1	900	pack	Pork Chop, at least 80% lean, 1kg/pack	
2	600	pack	Chicken, Mix of Thigh and Breast, 1 kg/pack	
3	100	pack	Pancit Bihon, at least 454g per pack	
4	200	pack	Sotanghon (at least 40g/pack)	
5	100	pack	Macaroni Pasta, Elbow, 500g/ pack	
6	180	pack	Flour, All-Purpose, 1kg /pack	
7	300	pack	Malagkit Rice, 1kg/pack	
8	80	pack	Mongo whole, dried, 1kg/ pack	
9	20	pack	Dilis, Dried, 500g/pack	
10	30	pack	Cornstarch, 1kg/ pack	
11	80	box	Pancake Mix, Original, 500 grams/box	
12	80	pack	Condensed Milk at least 390 ml/ can	
13	80	pack	Evaporated Milk, at least 370ml / can	
14	80	pack	Sugar, Brown, 1kg/ pack	

Item #	Qty	Unit	Description	Statement of Compliance
15	50	pack	Baking powder, at least 50 grams/ Pack	
16	60	pack	Margarine, at least 100 grams / cup	
17	120	pack	Vegetable Oil, at least 500g/pack	
18	40	bottle	Fish Sauce/Bagoong, boneless, 350ml/bottle	
19	40	pack	Patis, at least 350 ml/pack	
20	40	pack	Cocoa Powder, Unsweetened (500g)	
21	100	pack	Dried Miki Noodles, 1kg/pack	
22	3000	piece	Eggs, medium, at least 56 grams/pcs	
23	100	pack	Coconut Milk Powder, at least 50 grams/ pack	
24	120	pack	Squash, at least 1 kilo/pack	
25	90	pack	Sitaw, at least 1 kilo/pack	
26	60	pack	Potato, medium-size, at least 1 kilo/pack	
Munici	pality	of Dolores	<u> </u>	
1	1100	pack	Chicken, Quarter legs (1 kg/pack)	
2	500	pack	Chicken Liver, 1 kg per pack	
3	650	tray	Egg, medium size at least 56g/piece (30 pcs/tray)	
4	500	pack	Tilapia, Fresh (1 kg/pack)	
5	500	pack	Galunggong, Fresh (1 kg/pack)	
6	250	pack	Squash Fruit (1kg/pack)	
7	250	pack	Eggplant, long (1kg/pack)	
8	250	pack	Kamote Tubers (1kg/pack)	
9	250	pack	String Beans (1kg/pack)	
10	500	pack	Banana, Dippig (1kg/pack)	
11	300	box	Potato, Medium Size (1kg/pack)	

Item #	Qty	Unit	Description	Statement of Compliance
12	100	pack	Onions, purple, 1kg/pack	
13	150	pack	Cabbage, Green (1kg/pack)	
14	100	pack	Garlic (1kg/pack)	
15	150	pack	Gabi Fruit (1kg/pack)	
16	220	pack	Banana, Lakatan,1kl/pack	
17	400	pack	Glutinous Rice (1kg/pack)	
18	400	bottle	Glutinous Rice Flour (1kg/pack)	
19	400	pack	Pancit Bihon (1kg/pack)	
20	850	pack	Flour, All Purpose (1kg/pack)	
21	288	pack	Baking Powder (at least 50 g/sachet)	
22	200	pack	Margarine, Classic (at least 100g/cup)	
23	400	pack	Coconut Milk Powder, (at least 50g/sachet)	
24	600	pack	Evaporated Milk (at least 400ml/can)	
25	200	pack	Soy Sauce (1liter/bottle)	
26	40	pack	Iodized Salt, with Sangkap Pinoy Seal (1kg/pack)	
27	300	pack	Sugar, Brown (1kg/pack)	
28	350	bottle/pa ck	Cooking Oil (at least 1000 ml/bottle/pack)	
29	600	pack	Munggo, Whole, (1kg/pack)	
30	100	bottle	Patis, 350ml/bottle	
Munici	pality	of La Paz		
1	600	pack	Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast) at least 1 kg / pack	
2	800	pack	Pork Meat chopped (mix of loin/belly/ pork chop with 80 % lean meat) at least 1kg/pack	
3	300	pack	Pork liver at least 500 grams / pack	
4	300	pack	Ground Beef with at least 80% lean meat at least, 500 grams / pack	

Item #	Qty	Unit	Description	Statement of Compliance
5	350	tray	Egg, medium size, at least 56 grams/piece, 30 pcs / tray	
6	100	pack	Potato, medium size, at least 1kg/ pack	
7	100	pack	Half ripe tomato medium size, at least 1 kg / pack	
8	100	pack	Cabbage, medium size at least 1 kg / per head	
9	100	pack	Carrots medium size, at least 1 kg / pack	
10	100	pack	Monggo, dried, whole, at least 500 grams/ pack	
11	100	pack	Garlic, medium size, at least 1 kg / pack	
12	100	pack	Onions, small size, at least 1 kg / pack	
13	100	pack	Talong haba, at least 1 kg/pack	
14	100	pack	Sitaw, at least 1 kg / pack	
15	100	pack	Squash, at least 1 kg/ head	
16	100	bundle/p ack	Petchey, at least 1 kg/ bundle/pack	
17	108	pack	Gabi tuber, medium size at least 1 kg/pack	
18	200	pack	Vegetable Oil, at least 485 ml / pack	
19	40	pack	Iodized Salt, at least 250 grams / pack with sangkap pinoy seal	
20	200	pack	Pancit dried Miki, at least 500 grams/pack	
21	80	pack	Paminta, ground, at least 12 pcs per tie (1 gram per pc)	
22	100	bottle	Soy sauce, at least 340ml /plastic bottle	
23	180	pack	Tomato Sauce, at least 200 grams/pack	
24	200	can	Evaporated Filled Milk, at least 370 ml per can	
25	200	can	Green peas at least 155 grams / can	
Munici	pality	of Lacub		
1	200	pack	Tilapia medium size, at least 1kg/pack	
2	300	pack	Chicken Meat chopped (Mix of breast and quarter leg part) at least 1 kg / pack	

Item #	Qty	Unit	Description	Statement of Compliance
3	300	pack	Pork Meat chopped (mix of loin/belly/ pork chop with 80 % lean meat) at least 1kg / pack	
4	200	pack	Ground Pork (80 % lean meat) at least 250 grams / pack	
5	150	tray	Egg, medium size, at least 56 grams/piece, 30 pcs. / Tray	
6	150	pack	Shrimp dried at least 250 grams/ pack	
7	80	pack	Cabbage medium size at least 1 kg/ head	
8	80	pack	Carrot medium size, at least 1 kg/ pack	
9	80	pack	Long Beans at least 1kg / pack	
10	80	pack	Red pepper medium size, at least 1 kg / pack	
11	80	pack	Tomatoe half ripe medium size at least 1 kg / pack	
12	40	pack	Onions medium size at least 1 kg / pack	
13	40	pack	Garlic medium size at least 1 kg /pack	
14	66	pack	Potato medium size, at least 1 kg/ pack	
15	135	pack	Pancit Miki dried, at least 454 grams / pack	
16	135	pack	Pancit Bihon, at least 454grams/ pack	
17	266	pack	Bundle Spaghetti pasta (at least 900grams pack) and Spaghetti Sauce (at least 850 grams/ pack)	
18	150	pack	Cheddar Cheese at least 165grams / pack	
19	150	pack	Macaroni Pasta, shells, at least 400 grams / pack	
20	150	can	Evaporated Filled Milk, at least 370 ml per can	
21	70	can	Condensed Milk, at least 384grams/can	
22	201	pack	Flour, All Purpose, at least 1kg/ pack	
23	150	pack	Baking powder, at least 50 grams/pack	
24	200	pack	Brown Sugar, at least 500 grams / pack	
25	200	pack	Malagkit rice, at least 500grams/ pack	

Item #	Qty	Unit	Description	Statement of Compliance
26	200	pack	Monggo, dried, whole, at least 500 grams/ pack	
27	20	pack	Iodized Salt, at least 250 grams / pack with sangkap pinoy seal	
28	150	pack	Coconut Milk Powder, at least 50 grams per pack	
29	80	pack	Paminta, ground, at least 12 pcs per tie (1 gram per pc)	
30	200	pack	All-purpose dressing at least 80 grams / pack	
31	150	cup	Margarine, classic, at least 100g per cup	
32	150	bottle	Soy sauce, at least 340ml /plastic bottle	
33	130	bottle	Vinegar, at least 340 ml / plastic bottle	
34	150	pack	Glutinous flour, at least 500 grams/pack	
35	132	bottle	Banana Ketchup, sweet, with vitamin A, at least 320 grams/ bottle	
36	152	pack	Vegetable Oil, at least 485 ml / pack	
Munici	pality	of Lagang	ilang	
1	700	pack	Pork Meat chopped (mix of loin/belly/ pork chop with 80 % lean meat) at least 1kg / pack	
2	700	pack	Chicken Meat chopped (Mix of breast and quarter leg part) at least 1 kg / pack	
3	300	pack	Ground pork, at least 80% lean, 1kg/pack	
4	400	pack	Monggo, dried, whole, at least 1kgs/pack	
5	400	pack	Flour, All Purpose, at least 1kg/ pack	
6	200	tray	Egg, medium size, at least 56 grams/piece ,30 pcs. / Tray	
7	400	pack	Pancit Miki, Dry, 1 kg/pack	
8	400	pack	Pancit Bihon, at least 454grams/ pack	
9	400	pack	Bundle Spaghetti pasta (at least 900grams pack) and Spaghetti Sauce (at least 850 grams/ pack)	
10	50	pack	Iodized Salt, at least 500grams / pack with sangkap pinoy seal	
11	450	pack	Glutinous Rice, 1kg/ pack	

Item #	Qty	Unit	Description	Statement of Compliance
12	300	pack	Potato's, medium size, 1kg/pack	
13	300	pack	cabbage, medium size, 1kg/pack	
14	300	pack	carrots, medium size, 1kg/pack	
15	300	pack	beans, medium size, 1kg/pack	
16	300	pack	Sitaw, medium size, 1kg/pack	
17	80	pack	Onions medium size at least 1 kg / pack	
18	80	pack	Garlic medium size at least 1 kg/pack	
19	80	pack	Ginger medium size at least 1 kg /pack	
20	300	pack	Upo, medium size, 1kg/pack	
21	300	box	Quail eggs, 100pcs per box	
22	300	pack	Sayote, medium size, 1kg/pack	
23	300	pack	Eggplant, long, 1kg/pack	
24	300	pack	Squash, medium size, 1kg/pack	
25	400	pack	Loaf Bread, White (Jumbo), at least 700g/pack	
26	400	pack	Macaroni, Elbow, 1 kg/pack	
27	400	pack	Glutinous flour, 1kg/ pack	
28	120	bottle	Soy sauce, at least 340ml /plastic bottle	
29	80	bottle	Vinegar, at least 340 ml / plastic bottle	
30	125	pack	Brown Sugar, 1 kg per pack	
31	120	can	Condensed milk, at least 370 ml per can	
32	120	can	Evaporated milk, at least 370 ml per can	
33	120	bottle	Vegetable oil, at least 500 ml per bottle	

Munici	pality	of Lagaya		
Item #	Qty	Unit	Description	Statement of Compliance
1	300	pack	Chicken, whole thigh, chopped, 1 kg per pack	
2	300	pack	Pork meat, loin 1 kg per pack	
3	250	pack	Boneless Bangus at least 1 kg/ pack	
4	49	pack	Squash, medium sized, 1 kg per pack	
5	49	pack	Carrots, medium sized, 1 kg per pack	
6	150	tray	Egg, medium size, at least 56-65 g per piece, 30 pcs per tray	
7	28	pack	Garlic, 1 kl per pack	
8	28	pack	Onion, (violet and white mixed), 1 kl per pack	
9	180	pack	Saba/banana, 1 kl per pack	
10	200	pack	Sweet potato, medium sized, (mixed) 1 kl per pack	
11	100	pack	Potato, medium sized, (mixed) 1 kl per pack	
12	20	pack	Corn flour, at least 200 grams per pack	
13	200	pack	Glutinous rice, 1 kg per pack	
14	150	pack	Glutinous flour, 1 kg per pack	
15	100	pack	All-purpose flour, 1kg per pack	
16	100	pack	Brown Sugar, 1 kg per pack	
17	200	can	Condensed milk, at least 370 ml per can	
18	200	can	Evaporated milk, at least 370 ml per can	
19	100	bottle	Vegetable oil, at least 500 ml per bottle	
20	70	pack	Coconut milk Powder, at least 50 grams per pack	
21	150	pack	Macaroni Pasta, elbow, at least 500 grams per pack	
22	150	pack	Dried Miki, 500g per pack	
23	60	bottle	Molasses, liquid, at least 250 ml per bottle	

Item #	Qty	Unit	Description	Statement of Compliance
24	20	pack	Sweetened Cocoa powder, 500 grams per pack	
25	150	pack	Glutinous Rice, 1kg/pack	
26	20	pack	Iodized salt, 250 grams per pack	
27	50	pack	Monggo, (whole) 1 kl per pack	
Munici	pality	of Manabo		
1	600	pack	Pork, lean, mix of belly and loin, chopped,1kg per pack	
2	500	pack	Chicken, thigh and breast, chopped, 1kg per pack	
3	8000	piece	Eggs, Medium Size, at least 56 grams per piece	
4	350	pack	Carrots, medium size, at least 3.5" length per piece, 1 kg per pack	
5	120	pack	Potato, medium size, at least 200 grams per piece, 1 kg per pack	
6	200	pack	Banana, Saba, 1 kg per pack	
7	200	pack	Sweet Potato (Kamote), medium size, at least 250 grams per piece, 1 kg per pack	
8	200	pack	Laddit Noodles, 1 kg per pack	
9	120	tub	Margarine, plain/classic, at least 100 grams per tub	
10	200	can	Evaporated Milk, at least 140 ml per can	
11	650	bottle/po uch	Vegetable oil, at least 200 ml per bottle/pouch	
12	400	pack	Baking Powder, 50 grams per sachet	
13	200	pack	Special Bihon, 454 grams per pack	
14	200	pack	Spaghetti Pasta Pack, with at least 800 grams Spaghetti Pasta and 1kg Spaghetti Sauce per pack	
15	380	box	Processed Filled Cheese Spread, Original, at least 165 grams per box	
16	580	pack	Monggo, cracked, 1/2 kg per pack	
17	120	pack	Macaroni Pasta, Shell, at least 500 grams per pack	
18	500	pack	Malagkit Rice/Glutinous Rice, 1 kg per pack	

Item #	Qty	Unit	Description	Statement of Compliance
19	500	pack	Brown Sugar, 1/2 kg per pack	
20	320	pack	All Purpose Flour, 1 kg per pack	
Munici	pality	of Penarru	bia	
1	3000	piece	Eggs, Medium Size, at least 56 grams per piece	
2	390	pack	Pork, at least 80% lean, (1kilo/pack)	
3	800	pack	Chicken, thigh, breast and leg, chopped, 1kg per pack	
4	100	pack	Cabbage, green, 1 kg per pack	
5	100	pack	Carrots, medium size, 1 kg per pack	
6	84	pack	Onion, small size, at least 70 grams per piece, 1 kg per pack	
7	30	pack	Ginger, 1 kg per pack	
8	72	pack	Garlic, 1 kg per pack	
9	200	pack	Loaf Bread, Medium, at least 20 slices per pack, at least 500 grams per pack	
10	260	pack	Munggo, cracked, 1 kg per pack	
11	200	can	Evaporated Milk, at least 370 ml per can	
12	280	pack	Pancit Bihon, at least 454 grams per pack	
13	200	can	Sweetened Condensed filled milk, at least 300 ml per can	
14	300	pack	All Purpose Flour, 1 kilo per pack	
15	120	pack	Baking powder, 50 grams per sachet	
16	200	pack	Macaroni Pasta, elbow, at least 400 grams per pack	
17	324	pack	Paminta, half crack, at least 1g/sachet	
18	60	pack	Patis, at least 350 ml per bottle	
19	80	tub	Margarine, Plain, Classic, 100 grams per tub	
20	60	bottle/po uch	Soy sauce, at least 350 ml per bottle/pouch	
21	400	bottle/po uch	Vegetable oil, at least 200 ml per bottle/pouch	

Item #	Qty	Unit	Description	Statement of Compliance
22	40	pack	Iodized Salt, with sangkap pinoy seal, 1 kg per pack	
23	40	bottle/po uch	Banana Ketchup/Catsup, at least 320 grams per bottle/pouch	
24	100	pack	Glutinous Rice, 1kg per pack	
25	100	pack	Glutinous Flour, 1kg per pack	
Munici	pality	of Pidigan		
1	6000	piece	Eggs, Medium Size, at least 56 grams per piece	
2	850	pack	Chicken, thigh, breast and leg, chopped, 1kg per pack	
3	700	pack	Pork, lean, mix of belly and loin, at least 80% lean, chopped,1kg per pack	
4	200	pack	Potato, medium size,1 kg per pack	
5	108	pack	Onion, small size, 1 kg per pack	
6	108	pack	Garlic, 1 kg per pack	
7	72	pack	Ginger, 1 kg per pack	
8	450	pack	Banana, Saba, half ripe, 1 kg per pack	
9	290	pack	Sweet Potato (Kamote), medium size, 1 kg per pack	
10	600	pack	Pan De Sal, malunggay enriched, at least 10 pcs per pack	
11	600	pack	Pancit Canton, special, at least 227 grams per pack	
12	276	pack	Macaroni Pasta, elbow, at least 400 grams per pack	
13	276	pack	Vermicelli/Sotanghon Noodles, at least 3.2 oz per pack	
14	552	pack	Munggo, cracked, 1 kg per pack	
15	482	pack	Tomato Sauce, Original Style, at least 200 grams per sachet	
16	164	bottle	Patis, at least 350 ml per bottle	
17	286	bottle/po uch	Vegetable oil, at least 500 ml per bottle/pouch	
18	474	pack	Flour, All Purpose, 1 kilo per pack	

Item #	Qty	Unit	Description	Statement of Compliance
19	276	pack	Malagkit Rice, 1 kg per pack	
20	470	pack	Baking powder, 50 grams per sachet	
21	350	pack	Brown Sugar, 1 kg per pack	
22	300	can	Evaporated Filled Milk, classic, at least 370 ml per can	
23	210	pack	Coconut Milk Powder, at least 50 grams per sachet	
24	50	pack	Iodized Salt, with sangkap pinoy seal, 1 kg per pack	
25	250	bottle	Soy sauce, at least 350 ml per bottle	
Munici	pality	of Sallapad	lan	
1	7130	piece	Eggs, Medium Size, at least 56 grams per piece	
2	350	pack	Chicken, thigh, breast and leg, chopped, 1kg per pack	
3	350	pack	Pork chop, at least 80% lean, 1 kg per pack	
4	350	pack	Galunggong, 1 kg per pack	
5	72	pack	Onion, small size, at least 70 grams per piece, 1 kg per pack	
6	48	pack	Ginger, 1 kg per pack	
7	72	pack	Garlic, 1 kg per pack	
8	160	pack	Potato, medium size, 1 kg per pack	
9	330	pack	Squash, at least 1 kg per pack	
10	260	pack	Flour, All Purpose, 1 kg per pack	
11	58	pouch/bo ttle	Vegetable oil, at least 500ml per pouch/bottle	
12	280	pack	Monggo, dried, half crack, 1 kg per pack	
13	144	pack	Malagkit Rice, 1 kg per pack	
14	414	sachet	Coconut Milk Powder, at least 50 grams per sachet	
15	46	pack	Iodized salt, with sangkap pinoy seal, at least 500 grams per pack	
16	324	sachet	Baking Powder, 50 grams per sachet	

Item #	Qty	Unit	Description	Statement of Compliance
17	200	pack	Brown Sugar, 1/2 kg per pack	
18	324	pack	Vermicelli/Sotanghon Noodles, at least 3.2 oz per pack	
Munici	pality	of San Qui	ntin	
1	300	pack	Pork Chop, at least 80% lean, 1 kg per pack	
2	3000	piece	Eggs, Medium Size, at least 56 grams per piece	
3	380	pack	Chicken, thigh, breast and leg, chopped, 1kg per pack	
4	80	pack	Cabbage, green, 1 kg per pack	
5	60	pack	Carrots, medium size, 1 kg per pack	
6	150	pack	Sayote, 1 kg per pack	
7	80	pack	Potato, medium size, 1 kg per pack	
8	60	piece	Squash, at least within 1 to 3 kg per piece	
9	40	pack	Onion, small size, 1 kg per pack	
10	40	pack	Garlic, 1 kg per pack	
11	152	pack	Flat Noodles /Mami Noodles, fresh, (at least 250g/pack)	
12	24	bottle	Patis, at least 350 ml per bottle	
13	80	pouch/bo ttle	Vegetable oil, at least 500ml per pouch/bottle	
14	220	pack	Vermicelli/Sotanghon Noodles, at least 3.2 oz per pack/pc	
15	32	pack	Iodized salt, with sangkap pinoy seal, at least 500 grams per pack	
16	50	bottle	Soy sauce, at least 350 ml per bottle	
17	200	pack	Macaroni Pasta, elbow, at least 400 grams per pack	
18	370	can	Evaporated Filled Milk, classic, at least 370 ml per can	
19	260	pack	Coconut Milk Powder, at least 50 grams per sachet	
20	32	pack	Cornstarch, 1 kg per pack	
21	220	can	Sweetened Condensed filled milk, at least 300 ml per can	
22	150	pack	Brown Sugar, 1 kg per pack	

23	220	can	Corn Kernel, canned, at least 425 g (15 oz) per can	
24	112	pack	Malagkit Rice, 1 kg per pack	
25	230	pack	Flour, All Purpose, 1 kilo per pack	
26	300	sachet	Baking Powder, 50 grams per sachet	
27	200	pack	Monggo, dried, half crack, 1 kg per pack	
28	80	tub	Margarine, plain/classic, at least 100 grams per tub	
29	324	pack	Vermicilli/Sotanghon Noodles, atleast 3.2 oz per pack	
	Term	s and Cond	ditions:	Statement of Compliance
a	packa; items a. All b. Bro c. Ma d. Bla Items manuf	ging. Refill provided to Purpose Frown and Walagkit Rice ack beans, we must be a facturer and	hite Sugar	
b	while refrige preven	perishable erators, styr nt spoilage	d be kept in perforated containers/bags items must be kept in coolers, roboxes and other cooling device to during delivery. Goods are highly be organic and locally produced	
С	goods should	, otherwise,	guarantee good quality of delivered items deemed reject upon inspection and within the day or a buffer should be ivery.	
d	Cente labele	r (CDC).	ald be packed per Child Development The packaging per CDC should be OSWD Goods Not for Sale" with	
e	or nea ensur Such to acc coolin Winn month	arby Muni e timely de should be commodate g facilitie ing bidder h before ct/delivery	ge area/warehouse within Abra Province cipalities and Provinces is a must to livery to the designated delivery sites. well ventilated and has enough space the items and workers. Also, has s/equipment for perishable goods. shall submit a photo at least one (1) the implementation of the of the items for concurrence of the	

f	The bidder should assist in the distribution of goods and must stay until the distribution is done to ensure that concerns during distribution is addressed	
g	The bidder must ensure that there is a manpower provided for the loading and unloading of the goods to the designated delivery sites.	
h	The winning bidder should deliver the goods based on the attached delivery schedule. Start of delivery will commence depending on the start of classes for School Year 2022-2023 and will be communicated to the winning bidder. The goods must be delivered on or before 9:00AM every week. However, delivery date may be rescheduled in case of calamities, holidays, pandemic, advisory/ies from the ECCD council, and other circumstantial situations. The End-user shall closely coordinate with the supplier for the change of delivery schedule five (5) calendar days prior to the final date of delivery.	
i	Winning bidder should have at least two (2) vehicles/trucks for simultaneous delivery. Proof of Ownership/Contract of Lease for vehicles/trucks will be checked/validated at least one (1) month before the 1st delivery period. The vehicles to be used during delivery should be in good running condition to avoid delay. Any delay during delivery will affect the performance evaluation for future	
	contracts.	
j	In cases of shortage of pork and poultry due to ASF and Avian Bird Flu scare, such items can be replaced and substituted with other protein source like seafoods, dried fish, beef and the likes. Also from plant source protein goods like legumes, lentils, pulses and nuts etc. With the inclusion of protein-based alternatives like dairy products like cheese and milk and other protein alternatives like tofu, tokwa, vegemeat etc.	
	Provided that total amount of substituted items is the same as the total amount for the originally purchased goods. For other food items not listed, quantity of substitution shall be computed by the end-user prior to delivery depending on the prevailing price.	
	Note: Please refer to the attached List of Proposed Substitute Food Items for pork and chicken and accomplish the attached Price Schedule of Proposed Substitute Items. This document shall form part of the Financial Component of the Bid	

l	Winning bidder shall strictly adhere to safety protocols/standards set by the designated delivery sites during delivery period	
m	The Procuring Entity reserves the right to cancel the contract or reduce the quantity of the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control, i.e. force majeure, fortuitous events, etc.	
n	Contact person is the City Social Welfare Development Officer (CSWDO) or Supplementary Feeding Program (SFP) Staff	
0	Payment Term: Complete deliveries will be processed monthly	

Contact Person: Municipal Social Welfare Development Officer (MSWDO) or Supplementary Feeding Program (SFP) Staff

NOTES:

I. For the purpose of bid evaluation, the required evidence as reference to the statement of compliance shall be in the form of brand and/or technical specifications of the offered item (indicate brand and specifications). In case a brand is not appropriate or applicable for the item, a bidder shall attach a photo that shows the compliance of offered items with the technical specifications.
Attachment of photo is mandatory for items without brand.

Example:

Specification	Statement of Compliance
All Purpose Flour, 1 kg per pack	Comply, brand x

Or

Specification	Statement of Compliance
Monggo, cracked, 500 grams per pack	Comply, see attached photo

2. The requirement of evidence as reference to the statement of compliance is only applicable for the items or goods that are subject for the bidding at hand. Evidence as reference to the compliance with the terms and conditions is not required. However, bidder shall still explicitly provide their statement of compliance with the prescribed "Terms and Conditions". Statement of compliance with the "Terms and Conditions" will be verified during the post-qualification stage.

Example:

Terms and Conditions:	Statement of Compliance
Items/goods should be packed per Child	
Development Center (CDC). The packaging per	Comply
CDC should be labeled with "DSWD Goods	
Not for Sale" with DSWD logo.	

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						
<u>Legal Documents</u>						
	(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);				
		<u>Or</u>				
	(b)	Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,				
	(c)	and Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;				
	(d)	and Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).				
Too	chnica	l Documents				
<u>7€6</u>	(e)	Statement of the prospective bidder of all its ongoing government and private				
	(6)	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				
	(f)	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;				
	(g)	and 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				
	(h)	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable;				
	(i)	and Original duly signed Omnibus Sworn Statement (OSS);				
		and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.				

	<u>Fin</u>	ancia	<u>l Documents</u>
		(j)	The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;
			<u>and</u>
		(k)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC). Attach certified true copy of annual Income Tax Return (ITR);
			<u>or</u>
			A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
			Class "B" Documents
	П	(1)	
	Ц	(1)	If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence – in case such, explicitly specify which among the parties are the primary entity;
			<u>or</u>
			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.
			and the old is successful.
II.	FIN	ANC	IAL COMPONENT ENVELOPE
		(m)	Original of duly signed and accomplished Financial Bid Form;
		` /	and
		(n)	Original of duly signed and accomplished Price Schedule(s).
	Oth	er do	cumentary requirements under RA No. 9184 (as applicable)
		(o)	[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.
		(p)	Certification from the DTI if the Bidder claims preference as a Domestic
	_	11/	Bidder or Domestic Entity.

