

SUPPLEMENTAL/BID BULLETIN
ADDENDUM NO. 01: ITB 2022-DSWD-CAR-DRMD-001
February 4, 2022

This Addendum No. 01 is issued to modify, amend and clarify items in the Bid Documents issued for the **Supply and Delivery of Prepacked Family Food Packs Through Framework Agreement**. This shall form an integral part of the Bid Documents.

Description/ Issues/ Concerns	From	To
Invitation to Bid Paragraph #5	A complete set of Bidding Documents may be acquired by interested Bidders on January 21, 2022 to February 10, 2022 from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB in the amount as follows:	A complete set of Bidding Documents may be acquired by interested Bidders on January 21, 2022 to 12 NN of February 15, 2022 from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB in the amount as follows:
Invitation to Bid Paragraph #7	Bids must be duly received by the BAC Secretariat and personally submitted by the bidder/bidder's representative at the office address indicated below on or before 12 NN of February 10, 2022. Late bids shall not be accepted.	Bids must be duly received by the BAC Secretariat and personally submitted by the bidder/bidder's representative at the office address indicated below on or before 12 NN of February 15, 2022 . Late bids shall not be accepted.
Invitation to Bid Paragraph #9	Bid opening shall be on 1:30 PM of February 10, 2022 at DSWD-CAR Premises and via google meet with the link https://meet.google.com/ofr-axcw-vet .	Bid opening shall be on 1:30 PM of February 15, 2022 at DSWD-CAR Premises and via google meet with the link https://meet.google.com/ofr-axcw-vet .
Instruction to Bidders No.5 Eligible Bidders 5.3	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 equivalent to: Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least twenty-five percent (25%) in the case of expendable supplies of the ABC for 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 equivalent to: The bidder must comply with the following requirements: i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least



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		<p><i>twenty-five percent (25%)</i> in the case of expendable supplies of the ABC for this Project.</p> <p>ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.</p>
<p>Bid Data Sheet (ITB Clause 15)</p>	<p>Each Bidder shall submit one copy of the first and second components of its Bid.</p> <p>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.</p> <p>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.</p>	<p>Each Bidder shall submit one copy of the first and second components of its Bid.</p> <p>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.</p> <p>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.</p> <p>Submission of bid documents is per lot.</p>
<p>Bid Data Sheet (ITB Clause 20.2 No. 3 Statement)</p>	<p>3. For Powdered Cereal Drink and Instant Coffee - submit samples during Post Qualification for verification. Markings may not be considered/ required only in times of disaster or when the time is of essence.</p>	<p>3. For Instant Choco Malt Drink and Instant Coffee - submit samples during Post Qualification for verification. Markings may not be considered/ required only in times of disaster or when the time is of essence.</p>
<p>Bid Data Sheet (ITB Clause 20.2 No.2 Statement)</p>	<p>For Corned Beef and Canned Sardines - Submission during Post Qualification of a Certification from Food and Nutrition Research Institute (FNRI) attesting the product/s to have passed the daily</p>	<p>For Corned Beef and Canned Sardines - Submission during Post Qualification of a Certification from Food and Nutrition Research Institute (FNRI) attesting the product/s to have passed the daily</p>



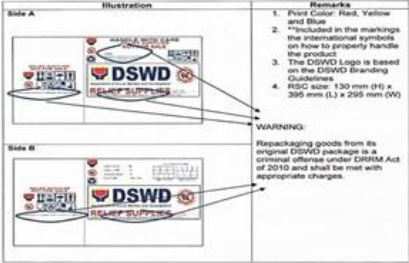

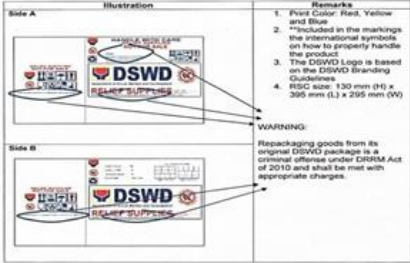

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	Recommended Energy 23 and Nutrient Intake (RENI) per serving based on 19-29-year-old-male Philippine Standards, and fortified with vitamins and minerals.	Recommended Energy 23 and Nutrient Intake (RENI) per serving based on 19-29-year-old-male Philippine Standards, and fortified with vitamins and minerals. The certification may also be acquired from the manufacturer or distributor.
Schedule of Requirements : Framework Agreement List	Minimum Order per Call-Off : 1000 FFPS	Minimum Order per call-off : 1, 300 FFPS Note: Inconsideration of the Cordillera Administrative Region Road Terrain
Schedule of Requirement (Framework Agreement List)	<p>Expected Delivery Time Frame after Receipt of a Call-Off: Within a maximum of three (3) working days or seventy-two (72) hours as provided in the Call-Offs. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day. In case the Procuring Entity requires the maximum quantity, a different delivery time will be provided in the call-offs, in which case, the period stated in the latter shall prevail.</p> <p>Period of remedy for defects: The bidder must guarantee good quality of delivered goods, otherwise, items deemed reject upon inspection should be replaced within one week or a buffer of two percent (2 %) should be ensured every delivery.</p> <p>Delivery Site: Delivery site shall be at the DSWD CAR Regional or Satellite warehouses within Cordillera Administrative Region or any point in Luzon through land transportation whenever necessary which shall be indicated in the Call-Off .</p>	<p>Expected Delivery Time Frame after Receipt of a Call-Off: Within a maximum of three (3) working days or seventy-two (72) hours as provided in the Call-Offs. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day. In case the Procuring Entity requires the maximum quantity, a different delivery time will be provided in the call-offs, in which case, the period stated in the latter shall prevail.</p> <p>Period of remedy for defects: The bidder must guarantee good quality of delivered goods, otherwise, items deemed reject upon inspection should be replaced within one week or a buffer of two percent (2 %) should be ensured every delivery.</p> <p>Delivery Site: Delivery site shall be at the DSWD CAR Regional or Satellite warehouses within Cordillera Administrative Region or any point in Luzon through land transportation whenever necessary which shall be indicated in the Call-Off .</p>

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	<p>Contract Duration: The contract is a Single-Year Framework Agreement commencing from the receipt of Notice to Execute Framework Agreement until 31 December 2022 or upon consumption of the total quantity for each item, whichever comes first.</p> <p>Quality Checking: There will be unannounced spot checking during the production of goods by the Technical Working Group.</p> <p>Payment Terms: Payment shall be made upon completion of delivery per Call-off, subject to the submission and/or completion of the required documents for payments.</p> <p>Flexibility Clause : This framework agreement permits flexibility at the outset of the agreement for the winning suppliers who are not able to commit to a fixed level of supplying a particular brand presented during the post-qualification. Provided, the nature of modification is due to fortuitous events and the modified brand is responsive to the technical specifications set by the bureau. Notwithstanding, variations to the provisions of this agreement between the DRMD and the winning suppliers are permitted, subject to Head of the Procuring Entity's (HOPE's) approval.</p>	<table border="1"> <thead> <tr> <th colspan="2" data-bbox="912 383 1385 439">List of Possible Drop Off Points</th> </tr> <tr> <th data-bbox="912 445 1134 479">Delivery Site</th> <th data-bbox="1139 445 1385 479">Address</th> </tr> </thead> <tbody> <tr> <td data-bbox="912 486 1134 663">DSWD-CAR Regional Warehouse</td> <td data-bbox="1139 486 1385 663">SN Oriental Building, Puguis, La Trinidad, Benguet</td> </tr> <tr> <td data-bbox="912 669 1134 775">Apayao Satellite Warehouse</td> <td data-bbox="1139 669 1385 775">CJRAM Building , Luna, Apayao</td> </tr> <tr> <td data-bbox="912 781 1134 958">Abra Satellite Warehouse</td> <td data-bbox="1139 781 1385 958">IVB Space Rental, Santiago St., Zone 7, Bangued Abra</td> </tr> <tr> <td data-bbox="912 965 1134 1182">Ifugao Satellite Warehouse</td> <td data-bbox="1139 965 1385 1182">BAB Commercial Building , Yakal St. Poblacion East, Lagawe Ifugao</td> </tr> <tr> <td data-bbox="912 1189 1134 1361">Mt. Province Satellite Warehouse</td> <td data-bbox="1139 1189 1385 1361">Lamens Space Rental Poblacion, Bontoc, Mt. Province</td> </tr> <tr> <td data-bbox="912 1368 1134 1440">Region I</td> <td data-bbox="1139 1368 1385 1440">San Fernando, La Union</td> </tr> <tr> <td data-bbox="912 1447 1134 1518">Region II</td> <td data-bbox="1139 1447 1385 1518">Tuguegarao, Cagayan,</td> </tr> <tr> <td data-bbox="912 1525 1134 1597">Region III</td> <td data-bbox="1139 1525 1385 1597">San Fernando, Pampanga</td> </tr> <tr> <td data-bbox="912 1603 1134 1675">Region IV-A</td> <td data-bbox="1139 1603 1385 1675">Muntinlupa , Metro Manila</td> </tr> <tr> <td data-bbox="912 1682 1134 1709">Region IV-B</td> <td data-bbox="1139 1682 1385 1709">Malate, Manila</td> </tr> <tr> <td data-bbox="912 1715 1134 1742">NROC</td> <td data-bbox="1139 1715 1385 1816">Chapel Rd, Pasay , Metro Manila</td> </tr> </tbody> </table> <p>Contract Duration: The contract is a Single-Year Framework Agreement commencing from the receipt of Notice to Execute Framework Agreement until 31 December 2022</p>	List of Possible Drop Off Points		Delivery Site	Address	DSWD-CAR Regional Warehouse	SN Oriental Building, Puguis, La Trinidad, Benguet	Apayao Satellite Warehouse	CJRAM Building , Luna, Apayao	Abra Satellite Warehouse	IVB Space Rental, Santiago St., Zone 7, Bangued Abra	Ifugao Satellite Warehouse	BAB Commercial Building , Yakal St. Poblacion East, Lagawe Ifugao	Mt. Province Satellite Warehouse	Lamens Space Rental Poblacion, Bontoc, Mt. Province	Region I	San Fernando, La Union	Region II	Tuguegarao, Cagayan,	Region III	San Fernando, Pampanga	Region IV-A	Muntinlupa , Metro Manila	Region IV-B	Malate, Manila	NROC	Chapel Rd, Pasay , Metro Manila
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		<p>or upon consumption of the total quantity for each item, whichever comes first.</p> <p>Quality Checking: There will be unannounced spot checking during the production of goods by the Technical Working Group.</p> <p>Payment Terms: Payment shall be made upon completion of delivery per Call-off, subject to the submission and/or completion of the required documents for payments.</p> <p>Canned Goods : Easy open can be allowed if non easy open can is limited in the market provided with certification.</p> <p>Expiration Dates : The expiration dates must be printed on the product not sticker.</p> <p>Flexibility Clause : This framework agreement permits flexibility at the outset of the agreement for the winning suppliers who are not able to commit to a fixed level of supplying a particular brand presented during the post-qualification. Provided, the nature of modification is due to fortuitous events and the modified brand is responsive to the technical specifications set by the bureau. Notwithstanding, variations to the provisions of this agreement between the DRMD and the winning suppliers are permitted, subject to Head of the Procuring Entity's (HOPE's) approval.</p>

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<p>Technical Specifications (Lot 1) Rice in Vacuum Plastic Bag)</p>	<p>DSWD logo Size: 9 L X 2.5 W inches Color: Red, Blue and Yellow</p> <p>Relief supplies Font style: Arial Font size: 75.5 pt (300 dpi) Font color: red</p> <p>Not for sale Font style: Arial bold Font size: 40 pt (300 dpi) Font color: red</p> <p>*Printed in sticker placed outside the vacuum plastic bag</p>	<p>DSWD logo Size: 9 L X 2.5 W inches Color: Red, Blue and Yellow</p> <p>Relief supplies Font style: Arial Font size: 75.5 pt (300 dpi) Font color: red</p> <p>Not for sale Font style: Arial bold Font size: 40 pt (300 dpi) Font color: red</p> <p>Logo and other markings will be printed on the vacuum plastic bag or to put the logo and other markings on a printed paper inside the vacuum plastic bag before sealing.</p>
<p>Technical Specification Item</p>	<p>SARDINES</p> <p>a. Type: In Tomato Sauce (Non-Easy Open Can)</p> <p>b. Net Weight: at least 155 grams</p> <p>c. Size of Sardines: At least 3-4 pieces of sardines or equivalent Length of each cut of sardines must be around 2 ½- 3 ½ inches or equivalent Note: Aggregate length pieces of sardines must not be less than the minimum requirements (3 pieces x 2 ½ inches = 7.5 inches)</p> <p>d. Certification: Certified HALAL Product printed in the product label</p> <p>e. Label Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labelling of Pre-packaged Food Products Distributed in the Philippines."</p> <p>f. Tin Can Thickness: Top & Bottom End: 0.14mm Body: 0.14mm</p>	<p>CANNED SARDINES</p> <p>a. Type: In Tomato Sauce (Non-Easy Open Can)</p> <p>b. Net Weight: at least 155 grams</p> <p>c. Size of Sardines: At least 3-4 pieces of sardines or equivalent Length of each cut of sardines must be around 2 ½- 3 ½ inches or equivalent Note: Aggregate length pieces of sardines must not be less than the minimum requirements (3 pieces x 2 ½ inches = 7.5 inches)</p> <p>d. Certification: Certified HALAL Product printed in the product label</p> <p>e. Label Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labelling of Pre-packaged Food Products Distributed in the Philippines."</p> <p>f. Tin Can Thickness: Top & Bottom End: 0.14mm Body: 0.14mm</p>

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	g. No of Beads: minimum of 10 beads h. Expiration: should indicate expiry, not less than two (2) years from date of delivery i. Special Requirement : : Must have shelf life of at least two (2) years at the time of delivery. Strictly not dented, not rusty, and not spoiled. j. Other Requirement : The brand must be existing in the Philippine Market for at least 5 years. k. Quantity/FFP : two (2) tins	g. No of Beads: minimum of 10 beads h. Expiration: should indicate expiry, not less than two (2) years from date of delivery i. Special Requirement : : Must have shelf life of at least two (2) years at the time of delivery. Strictly not dented, not rusty, and not spoiled. j. Other Requirement : The brand must be existing in the Philippine Market for at least 5 years. k. Quantity/FFP : two (2) tins
<p style="text-align: center;">Technical Specifications (Regular Slotted Carton – Packaging)</p>	<p>Regular Slotted Carton (Packaging)</p> <p>a. Unit of Measure: Piece b. Dimension: 395 mm L x 295 mm W x 130 mm H (+/- 5% variance) c. Thickness: 7mm (+/- 10%) d. Flute: B and C e. Walling: Double Wall f. Scoring: Double Scoring g. Flap :5mm (+/- 10% variance) h. Wax: Waxed inside and Unwaxed Outside k. Marking</p>  	<p>Regular Slotted Carton (Packaging)</p> <p>a. Unit of Measure: Piece b. Dimension: 395 mm L x 295 mm W x 130 mm H (+/- 5% variance) c. Thickness: 7mm (+/- 10%) d. Flute: B and C e. Walling: Double Wall f. Scoring: Double Scoring g. Flap :5mm (+/- 10% variance) h. Wax: Waxed inside and Unwaxed Outside k. Marking</p>  

Description/ Issues/ Concerns	From	To						
		<p>Note :</p> <ol style="list-style-type: none"> Expiration date must be indicated on the box based on the expiration date of the cereal. The box must be properly labeled and sealed. 						
<p>Technical Specifications (Terms and Conditions)</p>	<p>Expected Delivery Time Frame after Receipt of a Call-Off: Within a maximum of three (3) working days or seventy-two (72) hours as provided in the Call-Offs. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day. In case the Procuring Entity requires the maximum quantity, a different delivery time will be provided in the call-offs, in which case, the period stated in the latter shall prevail.</p> <p>Period of remedy for defects: The bidder must guarantee good quality of delivered goods, otherwise, items deemed reject upon inspection should be replaced within one week or a buffer of two percent (2 %) should be ensured every delivery.</p> <p>Delivery Site : Delivery site shall be at the DSWD CAR Regional or Satellite warehouses within Cordillera Administrative Region or any point in Luzon through land transportation whenever necessary which shall be indicated in the Call-Off .</p> <p>Contract Duration: The contract is a Single-Year Framework Agreement commencing from the receipt of Notice to Execute Framework Agreement until 31 December 2022 or upon consumption of the total</p>	<p>Expected Delivery Time Frame after Receipt of a Call-Off: Within a maximum of three (3) calendar days or seventy-two (72) hours as provided in the Call-Offs. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day. In case the Procuring Entity requires the maximum quantity, a different delivery time will be provided in the call-offs, in which case, the period stated in the latter shall prevail.</p> <p>Period of remedy for defects: The bidder must guarantee good quality of delivered goods, otherwise, items deemed reject upon inspection should be replaced within one week or a buffer of two percent (2 %) should be ensured every delivery.</p> <p>Delivery Site : Delivery site shall be at the DSWD CAR Regional or Satellite warehouses within Cordillera Administrative Region or any point in Luzon through land transportation whenever necessary which shall be indicated in the Call-Off .</p> <table border="1" data-bbox="916 1818 1394 2022"> <thead> <tr> <th colspan="2">List of Possible Drop Off Points</th> </tr> <tr> <th>Delivery Site</th> <th>Address</th> </tr> </thead> <tbody> <tr> <td>DSWD-CAR Regional Warehouse</td> <td>SN Oriental Building, Puguis, La</td> </tr> </tbody> </table>	List of Possible Drop Off Points		Delivery Site	Address	DSWD-CAR Regional Warehouse	SN Oriental Building, Puguis, La
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Description/ Issues/ Concerns	From	To	
<p>quantity for each item, whichever comes first.</p> <p>Quality Checking: There will be unannounced spot checking during the production of goods by the Technical Working Group.</p> <p>Payment Terms: Payment shall be made upon completion of delivery per Call-off, subject to the submission and/or completion of the required documents for payments.</p> <p>Flexibility Clause : This framework agreement permits flexibility at the outset of the agreement for the winning suppliers who are not able to commit to a fixed level of supplying a particular brand presented during the post-qualification. Provided, the nature of modification is due to fortuitous events and the modified brand is responsive to the technical specifications set by the bureau. Notwithstanding, variations to the provisions of this agreement between the DRMD and the winning suppliers are permitted, subject to Head of the Procuring Entity's (HOPE's) approval.</p>			Trinidad, Benguet
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		Head of the Procuring Entity's (HOPE's) approval.
Invitation to Bid 1, Bid Data Sheet Clause 19.3, Framework Agreement List Item	Powdered Cereal Drink (5 sachet)	Instant Choco Malt Drink (5 sachets)
Invitation To bid 1, Bid Data Sheet 19.3, Framework Agreement List Item	Regular Slotted Cartoon	Regular Slotted Carton (packaging)
Invitation to Bid 1 Item	Rice in a Vacuum Plastic Bag (1 pack = 6 kgs of rice; or 2 packs x 3 kgs of rice)	Rice in a Vacuum Plastic Bag (2 packs x 3 kgs of rice)
Sample photo on the proposed configuration of the Lot 2 Items		Lot 2 components: 1 pack 6 kilos rice, 4 Corned Beef, 4 Tuna, 2 Canned Sardines, 5 Instant Coffee, 5 Choco Malt 
Bidding Forms (Price Proposal Form)	As posted	Please refer to attached annex A
Price Schedule For Goods Offered From	As posted	Please refer to attached annex B

Description/ Issues/ Concerns	From	To
Within The Philippines		
Price Schedule For Goods Offered From Abroad	As posted	Please refer to attached annex C

For guidance and information.

ENRIQUE H. GASCON JR.
BAC Chairperson/OIC-ARDA