

Supplemental/Bid Bulletin

Addendum No. 1
 February 15, 2021

ITB No. DSWD7-PB-2021-18

Provision of Snacks/Hot Meals for Street Children and Sama-Bajau Children in the Activity Center in Cebu City

This **Addendum No. 1** of ITB No. DSWD7-PB-2021-18 is issued to clarify and/or amend, pursuant to Section 22.5 of the IRR of Republic Act 9184, certain provision on the Bidding Documents issued for this project as follows:

Subject	Amendment/Agreement/Clarification												
Section I. Invitation to Bid	<p>Item No. 6 - DSWD Field Office is implementing health screening and temperature check for all personnel, visitor's and client. For your protection, please wear your mask and face shield at all times during your visit. Also, kindly fill-out the Health Checklist Form for visitors / clients and submit to the PE's security guard prior to entering the premise.</p> <p>Item No. 7 – Moved the date of Submission of Bids.</p> <p>“Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before March 2, Tuesday, 7:30 AM. Late bids shall not be accepted.”</p> <p>Item No. 9 – Moved the date Bid Opening</p> <p>“Bid opening shall be on March 2, 2021, Tuesday, 8:00 AM at DSWD Field Office VII Conference Room, Cebu City and/or via Google Meet using the code: procurement7. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.”</p>												
Section III. Bid Data Sheet	<p>19.3 - Provision of Snacks/Hot Meals for Street Children and Sama-Bajau Children in the Activity Center in Cebu City consisting of two (2) lots, broken down below:</p> <table border="1" data-bbox="544 1675 1423 1895"> <thead> <tr> <th data-bbox="544 1675 715 1715">Lot No.</th> <th data-bbox="715 1675 1058 1715">LGU</th> <th data-bbox="1058 1675 1423 1715">ABC</th> </tr> </thead> <tbody> <tr> <td data-bbox="544 1715 715 1783">1</td> <td data-bbox="715 1715 1058 1783"><i>Snacks/Hot Meals for Street Children</i></td> <td data-bbox="1058 1715 1423 1783">Php 800,000.00</td> </tr> <tr> <td data-bbox="544 1783 715 1850">2</td> <td data-bbox="715 1783 1058 1850"><i>Snacks/Hot Meals for Sama-Bajau Children</i></td> <td data-bbox="1058 1783 1423 1850">Php 400,000.00</td> </tr> <tr> <td colspan="2" data-bbox="544 1850 1058 1895" style="text-align: center;">TOTAL</td> <td data-bbox="1058 1850 1423 1895">Php 1,200,000.00</td> </tr> </tbody> </table>	Lot No.	LGU	ABC	1	<i>Snacks/Hot Meals for Street Children</i>	Php 800,000.00	2	<i>Snacks/Hot Meals for Sama-Bajau Children</i>	Php 400,000.00	TOTAL		Php 1,200,000.00
Lot No.	LGU	ABC											
1	<i>Snacks/Hot Meals for Street Children</i>	Php 800,000.00											
2	<i>Snacks/Hot Meals for Sama-Bajau Children</i>	Php 400,000.00											
TOTAL		Php 1,200,000.00											

<p>Section VI. Schedule of Requirements</p>	<p>Schedule of Delivery (for Lot 1) – <i>Delivery point will be:</i> <i>a. Within Mabolo slaughter House Compound, Cebu City</i> <i>b. Camputhaw Brgy. Hall, Cebu City</i> <i>c. San Roque Brgy. Hall, Cebu City</i></p> <p>Daily Delivery (Monday to Friday between 9:00AM to 10:00AM) from March 2021 to October 2021</p>
<p>Section VII. Technical Specifications</p>	<p>Lot No. 1 Item No. 1 – <i>a. Chicken</i> Sotanghon Guisado (1 cup/serving), 230 ml Bottled Fruit Juice <i>d. Chicken</i> Lomi (1 cup/serving), 230 ml Bottled Fruit Juice</p> <p>Item No. 5 – Delivery point will be everyday (Monday to Friday) between 9:00AM to 10:00AM from March 2021 to October 2021 at: <i>a. Within Mabolo slaughter House Compound, Cebu City</i> <i>b. Camputhaw Brgy. Hall, Cebu City</i> <i>c. San Roque Brgy. Hall, Cebu City</i> To be received by Child Welfare Assistant in-charged.</p> <p>Lot No. 2 Item No. 1 – <i>a. Chicken</i> Sotanghon Guisado (1 cup/serving), 230 ml Bottled Fruit Juice <i>d. Chicken</i> Lomi (1 cup/serving), 230 ml Bottled Fruit Juice</p>

Attached herewith are the revised **Section VI. Schedule of Requirements and Section VII. Technical Specifications**. Please be informed that **Ms. Rosemarie S. Salazar** is the new chairperson of the Bids and Awards Committee II (BAC II).

For guidance and information of all concerned.


ROSEMARIE S. SALAZAR
BAC II, Chairperson

Section III. Bid Data Sheet

ITB Clause													
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. The name of the Contract is <i>Provision of Snacks/Hot Meals for Street Children and Sama-Bajau Children in the Activity Center in Cebu City</i>, similar contracts shall refer to <i>Provision of Catering Services/ Supply and Delivery of Food Items</i>.</p> <p>b. completed within <i>three (3) years</i> prior to the deadline for the submission and receipt of bids.</p>												
7.1	<i>Subcontracting is not allowed.</i>												
12	The price of the Goods shall be quoted DDP (state place of destination) or the applicable International Commercial Terms (INCOTERMS) for this Project.												
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <i>two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft / guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <i>five percent (5%) of ABC</i> if bid security is in Surety Bond.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">2% of the ABC</th> <th style="text-align: center;">5% of the ABC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">Php 16,000.00</td> <td style="text-align: center;">Php 40,000.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">Php 8,000.00</td> <td style="text-align: center;">Php 20,000.00</td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td style="text-align: center;">Php 24,000.00</td> <td style="text-align: center;">Php 60,000.00</td> </tr> </tbody> </table>	Lot No.	2% of the ABC	5% of the ABC	1	Php 16,000.00	Php 40,000.00	2	Php 8,000.00	Php 20,000.00	TOTAL	Php 24,000.00	Php 60,000.00
Lot No.	2% of the ABC	5% of the ABC											
1	Php 16,000.00	Php 40,000.00											
2	Php 8,000.00	Php 20,000.00											
TOTAL	Php 24,000.00	Php 60,000.00											
19.2	<p><i>Detailed Evaluation and Comparison of Bids</i></p> <p>Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p>												

19.3	<p><i>Provision of Snacks/Hot Meals for Street Children and Sama-Bajau Children in the Activity Center in Cebu City</i> consisting of two (2) lots, broken down below:</p> <table border="1" data-bbox="454 358 1332 593"> <thead> <tr> <th data-bbox="454 358 622 398">Lot No.</th> <th data-bbox="622 358 965 398">LGU</th> <th data-bbox="965 358 1332 398">ABC</th> </tr> </thead> <tbody> <tr> <td data-bbox="454 398 622 474">1</td> <td data-bbox="622 398 965 474"><i>Snacks/Hot Meals for Street Children</i></td> <td data-bbox="965 398 1332 474">Php 800,000.00</td> </tr> <tr> <td data-bbox="454 474 622 551">2</td> <td data-bbox="622 474 965 551"><i>Snacks/Hot Meals for Sama-Bajau Children</i></td> <td data-bbox="965 474 1332 551">Php 400,000.00</td> </tr> <tr> <td colspan="2" data-bbox="454 551 965 593">TOTAL</td> <td data-bbox="965 551 1332 593">Php 1,200,000.00</td> </tr> </tbody> </table>	Lot No.	LGU	ABC	1	<i>Snacks/Hot Meals for Street Children</i>	Php 800,000.00	2	<i>Snacks/Hot Meals for Sama-Bajau Children</i>	Php 400,000.00	TOTAL		Php 1,200,000.00
Lot No.	LGU	ABC											
1	<i>Snacks/Hot Meals for Street Children</i>	Php 800,000.00											
2	<i>Snacks/Hot Meals for Sama-Bajau Children</i>	Php 400,000.00											
TOTAL		Php 1,200,000.00											
20.1	<p><i>Post-Qualification</i></p> <p>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 (eFPS) and other appropriate licenses and permits required by law and stated in the BDS.</p>												
20.2	<p><i>This project shall be awarded by lot.</i></p>												
21.2	<p><i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</i></p>												

Section VI. Schedule of Requirements

The delivery schedule expressed in number of days after receipt of Notice to Proceed stipulates hereafter the delivery date.

Lot No.	Description	Quantity	Unit	Schedule of Delivery
1	Snacks/Hot Meals for Street Children for 160 days	100	pax	Delivery point will be: a. Within Mabolo slaughter House Compound, Cebu City b. Camputhaw Brgy. Hall, Cebu City c. San Roque Brgy. Hall, Cebu City Daily Delivery (Monday to Friday between 9:00AM to 10:00AM) from March 2021 to October 2021
2	Snacks/Hot Meals for Sama-Bajau Children for 160 days	50	pax	Delivery point will be at Sitio Puntod, Alaska, Mambaling, Cebu City. Daily Delivery (Monday to Friday between 9:00AM to 10:00AM) from March to October 2021

I hereby certify to comply and deliver the goods within the above-stated period.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

Section VII. Technical Specifications

Bidders must state either “Comply” or “Not Comply” at the **Statement of Compliance** column against each of the individual parameters of each Specification. **Brand** of the offered items must be indicated if applicable.

Item No.	Specification	Statement of Compliance	Bidder's Remarks
LOT 1 – Snacks/Hot Meals for Street Children			
1.	MENU – Choices of:		
	a. Chicken Sotanghon Guisado (1 cup/serving), 230 ml Bottled Fruit Juice		
	b. Benignit with Complete Ingredients (1 cup/serving), 230 ml Bottled Fruit Juice		
	c. Tuna Bread (1 pc/serving), 230 ml Bottled Fruit Juice		
	d. Chicken Lomi (1 cup/serving), 230 ml Bottled Fruit Juice		
	e. Chicken Arroz Caldo (1 cup/serving), 230 ml Bottled Fruit Juice		
	f. Boiled Camote or Cassava with Butter and Honey (1 pc med. size/serving), Probiotic Drink		
	g. Sticky Rice Ball in Coconut Milk (2 pcs/serving), 230 ml Bottled Fruit Juice		
	h. Chicken Ham and Egg Sandwich (1 pc/serving), 250 ml Chocolate Drink		
	i. Pancake (2 pcs/serving), 230 ml Bottled Fruit Juice		
	j. Champorado with Powdered Milk (1 cup/serving), 230 ml Bottled Fruit Juice		
	k. Chicken Hotdog and Cheese Bread (1 pc/serving), 230 ml Bottled Fruit Juice		
	l. Carrot Cake (1 slice/serving), Probiotic Drink		
	m. Puto Cheese (2 pcs/serving), 250 ml Chocolate Drink		
2.	Billing: Monthly		

3.	Item must be in good quality, free from abnormal discoloration, foul smelling and molds, safe and suitable for human consumption.		
4.	Selected menu for the day must be placed together in a clean and durable plastic bag provided by the supplier		
5.	<p>Delivery point will be everyday (Monday to Friday) between 9:00AM to 10:00AM from March 2021 to October 2021 at:</p> <p>a. Within Mabolo slaughter House Compound, Cebu City b. Camputhaw Brgy. Hall, Cebu City c. San Roque Brgy. Hall, Cebu City</p> <p>To be received by Child Welfare Assistant in-charged.</p>		
6.	To avoid shortage during the delivery, supplier must bring extra quantity of the item.		
7.	Service provider must follow the selected menu by the end-user and inform them at hand for any changes prior to delivery.		

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

Section VII. Technical Specifications

Bidders must state either “Comply” or “Not Comply” at the **Statement of Compliance** column against each of the individual parameters of each Specification. **Brand** of the offered items must be indicated if applicable.

Item No.	Specification	Statement of Compliance	Bidder's Remarks
LOT 2 – Snacks/Hot Meals for Sama-Bajau Children			
1.	MENU – Choices of:		
a.	Chicken Sotanghon Guisado (1 cup/serving), 230 ml Bottled Fruit Juice		
b.	Benignit with Complete Ingredients (1 cup/serving), 230 ml Bottled Fruit Juice		
c.	Tuna Bread (1 pc/serving), 230 ml Bottled Fruit Juice		
d.	Chicken Lomi (1 cup/serving), 230 ml Bottled Fruit Juice		
e.	Chicken Arroz Caldo (1 cup/serving), 230 ml Bottled Fruit Juice		
f.	Boiled Camote or Cassava with Butter and Honey (1 pc med. size/serving), Probiotic Drink		
g.	Sticky Rice Ball in Coconut Milk (2 pcs/serving), 230 ml Bottled Fruit Juice		
h.	Chicken Ham and Egg Sandwich (1 pc/serving), 250 ml Chocolate Drink		
i.	Pancake (2 pcs/serving), 230 ml Bottled Fruit Juice		
j.	Champorado with Powdered Milk (1 cup/serving), 230 ml Bottled Fruit Juice		
k.	Chicken Hotdog and Cheese Bread (1 pc/serving), 230 ml Bottled Fruit Juice		
l.	Carrot Cake (1 slice/serving), Probiotic Drink		
m.	Puto Cheese (2 pcs/serving), 250 ml Chocolate Drink		
2.	Billing: Monthly		
3.	Item must be in good quality, free from abnormal discoloration, foul smelling and molds, safe and suitable for human consumption.		

4.	Selected menu for the day must be placed together in a clean and durable plastic bag provided by the supplier		
5.	Delivery point will be everyday (Monday to Friday) between 9AM – 10AM from March to October 2021 at Sitio Puntod, Alaska, Mambaling, Cebu City To be received by Child Welfare Assistant in-charged		
6.	To avoid shortage during the delivery, supplier must bring extra quantity of the item.		
7.	Service provider must follow the selected menu by the end-user and inform them at hand for any changes prior to delivery.		

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____