

## Supplemental/Bid Bulletin

Addendum No. 1  
 October 26, 2021

ITB No. DSWD7-PB-2022-04

### SUPPLY AND DELIVERY OF FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM FOR CY 2022 IN CEBU PROVINCE – 4<sup>th</sup> DISTRICT

Issued pursuant to Section 22.5 of the IRR of Republic Act 9184 to clarify and/or amend certain provision on the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the Prebid Conference held on **October 19, 2021**, and shall form an integral part thereof, viz:

Subject	Amendment/Agreement/Clarification
<b>Section VI.            Schedule of Requirements</b>	<ul style="list-style-type: none"> <li data-bbox="405 965 1375 1039">✚ It was agreed to rearrange the sequence of all items based on its corresponding unit.</li> <li data-bbox="405 1084 1375 1196">✚ The quantity for <i>Cooking Oil</i> were modified due to changes in its specification which has reflected in Section VII. Technical Specifications.</li> <li data-bbox="405 1240 1375 1451">✚ Delivery Schedule has been modified into:               <p style="margin-left: 40px;"><i>Delivery point will be at LSWD Office, once in every two weeks (Monday or first working day of the week) for the rest of the items while for the RICE, delivery shall be once a month, during office hours, between 8:00 AM to 4:00 PM.</i></p> </li> <li data-bbox="405 1480 1375 1621">✚ It was emphasized that the rice shall be delivered once a month on the first Monday or first working day of the month, while, for the rest of the items, it shall be delivered every two weeks which is still on Monday or first working day of the week.</li> </ul>
<b>Section VII.            Technical Specifications</b>	<ul style="list-style-type: none"> <li data-bbox="405 1686 1375 1827">• Specifications for the brown sugar, powdered tableya, powdered filled milk, canned tuna, canned beef loaf and cooking oil were modified based on the agreements during the conduct of the Prebid Conference. Details are as follows:               <ul style="list-style-type: none"> <li data-bbox="504 1872 1375 1975">• <b>Brown Sugar</b>, no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; <b>machine sealed</b>; 250 grams per pack</li> </ul> </li> </ul>

- **Macaroni**, good quality; no abnormal odor; free from molds, discoloration, insects and mites; suitable for human consumption; has label and must indicate the manufacturing **and** expiration dates; 200 grams per pack
  - **Powdered Tableya, sachet with** no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing **and** expiration dates; 15 grams per sachet
  - **Powdered Filled Milk, sachet with** no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing **and** expiration dates; known brand and must exist in the market for at least 3 years; 33 grams per sachet
  - **Canned Tuna**, flakes in oil or corned tuna; unflavored; non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing **and** expiration dates; 85-100 grams per tin
  - **Canned Beef Loaf**, non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing **and** expiration dates; 100 grams per tin
  - **Cooking Oil**, transparent without any sediment; safe and suitable for human consumption; has label and must indicate the manufacturing **and** expiration dates; **80 ml per pouch**
- For the additional specifications, statement of compliance for each must be indicated. Details for the final additional specifications are as follows:
    1. All food items must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.
    2. Supplier will provide a plastic or carton egg tray for every 7 pieces of eggs per child. Packed per CDC (Child Development Center).
    3. All food items must be delivered on the same day. To avoid shortage, the supplier must bring extra quantities of food items.
    4. Defective or spoiled items must be replaced by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods).
    5. Prices are inclusive of the following:
      - e.1 Packaging Materials:**
        - Food items must be packed according to classification using durable plastic with due consideration of the transportation especially the rice and monggo.
      - e.2 Final Packaging:**
        - It must be labelled per CDC (Child Development Center) and must be placed in a clean and durable eco bag or “sako” bag to be provided by the supplier per CDC on the first delivery and to be used on the succeeding deliveries until the end of the implementation if still usable, otherwise, supplier shall replace it.

	<p><b>e.3 Delivery:</b></p> <ul style="list-style-type: none"> <li>• <b>The winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation.</b></li> <li>• <b>Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages.</b></li> </ul> <p>6. The winning supplier will provide extra manpower during the delivery <b>for</b> unloading <b>the</b> goods.</p> <p>7. The winning supplier must bring their own digital weighing scale during the delivery of goods.</p> <p>8. <b>Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged.</b></p>
<b>Financial Proposal Sheet</b>	<p>✚ Changes in the items sequence and quantity in Section VI. Schedule of Requirement shall apply to these sections as well. Details are as follows:</p>
<b>Other Forms and Template</b>	<p>✚ <i>Service provider must have an existing Landbank of the Philippines (LBP) Account in compliance with DBM Circular Letter No. 2013-16. Participating bidder must attach a photocopy of their bank account details (bank account name, number and branch) in the bids submitted. This shall be verified during the conduct of post-qualification”.</i></p> <p>✚ Please see attached Bank Details/Info template.</p> <p>✚ It was emphasized that two (2) Certificate of Very Satisfactory Performance from LGUs / Office previously engaged must be attached after Section VII. Technical Specifications.</p>

Attached herewith are the revised **Section Vi. Schedule of Requirements, Section VII. Technical Specifications, Financial Proposal Sheet and Prescribed Template.**

For guidance and information of all concerned.

**(SGD) AILEEN G.CUEVAS**  
 Presider / Chairperson, Bids and Awards Committee II

## *Revised Section VI. Schedule of Requirements*

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

<b>Cebu Province –4<sup>th</sup> District</b>				
<b>ITEM</b>		<b>QUANTITY</b>	<b>UNIT</b>	<b>SCHEDULE OF DELIVERY</b>
<b>NO</b>	<b>DESCRIPTION</b>			
<b>LOT 1 – BANTAYAN</b>				
1	<b>Rice</b>	8,880	PACK	Delivery point will be at LSWD Office, once in every two weeks (Monday or first working day of the week) <b>for                      the rest of the items while for                      the RICE, delivery shall be                      once a month</b> , during office hours, between 8:00 AM to 4:00 PM
2	<b>Monggo</b>	8,880	PACK	
3	<b>Pansit Misua</b>	17,760	PACK	
4	<b>Bihon</b>	8,880	PACK	
5	<b>Brown Sugar</b>	2,220	PACK	
6	<b>Macaroni</b>	4,440	PACK	
7	<b>Powdered Tableya</b>	19,980	SACHET	
8	<b>Powdered Filled Milk</b>	19,980	SACHET	
9	<b>Canned Tuna</b>	17,760	TIN	
10	<b>Canned Beef Loaf</b>	19,980	TIN	
11	<b>Egg</b>	133,200	PIECE	
12	<b>Cooking Oil</b>	<b>24,420</b>	POUCH	

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: \_\_\_\_\_

## *Revised Section VI. Schedule of Requirements*

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

<b>Cebu Province –4<sup>th</sup> District</b>				
<b>ITEM</b>		<b>QUANTITY</b>	<b>UNIT</b>	<b>SCHEDULE OF DELIVERY</b>
<b>NO</b>	<b>DESCRIPTION</b>			
<b>LOT 2 – DAANBANTAYAN</b>				
1	<b>Rice</b>	13,548	PACK	Delivery point will be at LSWD Office, once in every two weeks (Monday or first working day of the week) <b>for                      the rest of the items while for                      the RICE, delivery shall be                      once a month</b> , during office hours, between 8:00 AM to 4:00 PM
2	<b>Monggo</b>	13,548	PACK	
3	<b>Pansit Misua</b>	27,096	PACK	
4	<b>Bihon</b>	13,548	PACK	
5	<b>Brown Sugar</b>	3,387	PACK	
6	<b>Macaroni</b>	6,774	PACK	
7	<b>Powdered Tableya</b>	30,483	SACHET	
8	<b>Powdered Filled Milk</b>	30,483	SACHET	
9	<b>Canned Tuna</b>	27,096	TIN	
10	<b>Canned Beef Loaf</b>	30,483	TIN	
11	<b>Egg</b>	203,220	PIECE	
12	<b>Cooking Oil</b>	<b>37,257</b>	POUCH	

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: \_\_\_\_\_

## *Revised Section VI. Schedule of Requirements*

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

<b>Cebu Province –4<sup>th</sup> District</b>				
<b>ITEM</b>		<b>QUANTITY</b>	<b>UNIT</b>	<b>SCHEDULE OF DELIVERY</b>
<b>NO</b>	<b>DESCRIPTION</b>			
<b>LOT 3 - MADRIDEJOS</b>				
1	<b>Rice</b>	4,828	PACK	Delivery point will be at LSWD Office, once in every two weeks (Monday or first working day of the week) <b>for                      the rest of the items while for                      the RICE, delivery shall be                      once a month</b> , during office hours, between 8:00 AM to 4:00 PM
2	<b>Monggo</b>	4,828	PACK	
3	<b>Pansit Misua</b>	9,656	PACK	
4	<b>Bihon</b>	4,828	PACK	
5	<b>Brown Sugar</b>	1,207	PACK	
6	<b>Macaroni</b>	2,414	PACK	
7	<b>Powdered Tableya</b>	10,863	SACHET	
8	<b>Powdered Filled Milk</b>	10,863	SACHET	
9	<b>Canned Tuna</b>	9,656	TIN	
10	<b>Canned Beef Loaf</b>	10,863	TIN	
11	<b>Egg</b>	72,420	PIECE	
12	<b>Cooking Oil</b>	<b>13,277</b>	POUCH	

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: \_\_\_\_\_

## *Revised Section VI. Schedule of Requirements*

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

<b>Cebu Province –4<sup>th</sup> District</b>				
<b>ITEM</b>		<b>QUANTITY</b>	<b>UNIT</b>	<b>SCHEDULE OF DELIVERY</b>
<b>NO</b>	<b>DESCRIPTION</b>			
<b>LOT 4 - MEDELLIN</b>				
1	<b>Rice</b>	4,552	PACK	Delivery point will be at LSWD Office, once in every two weeks (Monday or first working day of the week) <b>for                      the rest of the items while for                      the RICE, delivery shall be                      once a month</b> , during office hours, between 8:00 AM to 4:00 PM
2	<b>Monggo</b>	4,552	PACK	
3	<b>Pansit Misua</b>	9,104	PACK	
4	<b>Bihon</b>	4,552	PACK	
5	<b>Brown Sugar</b>	1,138	PACK	
6	<b>Macaroni</b>	2,276	PACK	
7	<b>Powdered Tableya</b>	10,242	SACHET	
8	<b>Powdered Filled Milk</b>	10,242	SACHET	
9	<b>Canned Tuna</b>	9,104	TIN	
10	<b>Canned Beef Loaf</b>	10,242	TIN	
11	<b>Egg</b>	68,280	PIECE	
12	<b>Cooking Oil</b>	<b>12,518</b>	POUCH	

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: \_\_\_\_\_

## *Revised Section VI. Schedule of Requirements*

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

<b>Cebu Province –4<sup>th</sup> District</b>				
<b>ITEM</b>		<b>QUANTITY</b>	<b>UNIT</b>	<b>SCHEDULE OF DELIVERY</b>
<b>NO</b>	<b>DESCRIPTION</b>			
<b>LOT 5 – SAN REMEGIO</b>				
1	<b>Rice</b>	6,580	PACK	Delivery point will be at LSWD Office, once in every two weeks (Monday or first working day of the week) <b>for                      the rest of the items while for                      the RICE, delivery shall be                      once a month</b> , during office hours, between 8:00 AM to 4:00 PM
2	<b>Monggo</b>	6,580	PACK	
3	<b>Pansit Misua</b>	13,160	PACK	
4	<b>Bihon</b>	6,580	PACK	
5	<b>Brown Sugar</b>	1,645	PACK	
6	<b>Macaroni</b>	3,290	PACK	
7	<b>Powdered Tableya</b>	14,805	SACHET	
8	<b>Powdered Filled Milk</b>	14,805	SACHET	
9	<b>Canned Tuna</b>	13,160	TIN	
10	<b>Canned Beef Loaf</b>	14,805	TIN	
11	<b>Egg</b>	98,700	PIECE	
12	<b>Cooking Oil</b>	<b>18,095</b>	POUCH	

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: \_\_\_\_\_



## *Revised Section VI. Schedule of Requirements*

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

<b>Cebu Province –4<sup>th</sup> District</b>				
<b>ITEM</b>		<b>QUANTITY</b>	<b>UNIT</b>	<b>SCHEDULE OF DELIVERY</b>
<b>NO</b>	<b>DESCRIPTION</b>			
<b>LOT 6 – SANTA FE</b>				
1	<b>Rice</b>	4,456	PACK	Delivery point will be at LSWD Office, once in every two weeks (Monday or first working day of the week) <b>for                      the rest of the items while for                      the RICE, delivery shall be                      once a month</b> , during office hours, between 8:00 AM to 4:00 PM
2	<b>Monggo</b>	4,456	PACK	
3	<b>Pansit Misua</b>	8,912	PACK	
4	<b>Bihon</b>	4,456	PACK	
5	<b>Brown Sugar</b>	1,114	PACK	
6	<b>Macaroni</b>	2,228	PACK	
7	<b>Powdered Tableya</b>	10,026	SACHET	
8	<b>Powdered Filled Milk</b>	10,026	SACHET	
9	<b>Canned Tuna</b>	8,912	TIN	
10	<b>Canned Beef Loaf</b>	10,026	TIN	
11	<b>Egg</b>	66,840	PIECE	
12	<b>Cooking Oil</b>	<b>12,254</b>	POUCH	

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: \_\_\_\_\_

## *Revised Section VI. Schedule of Requirements*

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

<b>Cebu Province –4<sup>th</sup> District</b>				
<b>ITEM</b>		<b>QUANTITY</b>	<b>UNIT</b>	<b>SCHEDULE OF DELIVERY</b>
<b>NO</b>	<b>DESCRIPTION</b>			
<b>LOT 7 - TABOGON</b>				
1	<b>Rice</b>	5,184	PACK	Delivery point will be at LSWD Office, once in every two weeks (Monday or first working day of the week) <b>for                      the rest of the items while for                      the RICE, delivery shall be                      once a month</b> , during office hours, between 8:00 AM to 4:00 PM
2	<b>Monggo</b>	5,184	PACK	
3	<b>Pansit Misua</b>	10,368	PACK	
4	<b>Bihon</b>	5,184	PACK	
5	<b>Brown Sugar</b>	1,296	PACK	
6	<b>Macaroni</b>	2,592	PACK	
7	<b>Powdered Tableya</b>	11,664	SACHET	
8	<b>Powdered Filled Milk</b>	11,664	SACHET	
9	<b>Canned Tuna</b>	10,368	TIN	
10	<b>Canned Beef Loaf</b>	11,664	TIN	
11	<b>Egg</b>	77,760	PIECE	
12	<b>Cooking Oil</b>	<b>12,256</b>	POUCH	

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: \_\_\_\_\_

## *Revised Section VI. Schedule of Requirements*

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

<b>Cebu Province –4<sup>th</sup> District</b>				
<b>ITEM</b>		<b>QUANTITY</b>	<b>UNIT</b>	<b>SCHEDULE OF DELIVERY</b>
<b>NO</b>	<b>DESCRIPTION</b>			
<b>LOT 8 - TABUELAN</b>				
1	<b>Rice</b>	4,604	PACK	Delivery point will be at LSWD Office, once in every two weeks (Monday or first working day of the week) <b>for                      the rest of the items while for                      the RICE, delivery shall be                      once a month</b> , during office hours, between 8:00 AM to 4:00 PM
2	<b>Monggo</b>	4,604	PACK	
3	<b>Pansit Misua</b>	9,208	PACK	
4	<b>Bihon</b>	4,604	PACK	
5	<b>Brown Sugar</b>	1,151	PACK	
6	<b>Macaroni</b>	2,302	PACK	
7	<b>Powdered Tableya</b>	10,359	SACHET	
8	<b>Powdered Filled Milk</b>	10,359	SACHET	
9	<b>Canned Tuna</b>	9,208	TIN	
10	<b>Canned Beef Loaf</b>	10,359	TIN	
11	<b>Egg</b>	69,060	PIECE	
12	<b>Cooking Oil</b>	<b>12,661</b>	POUCH	

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: \_\_\_\_\_

## *Revised 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 item may be indicated in the Bidder’s Remarks.**

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
<b>LOT 1 – BANTAYAN</b>				
1	<b>Rice</b> , well-milled (white); whole grain; free from abnormal discoloration, flavors, odors, insects and mites; safe and suitable for human consumption; 2 kilos per pack	at least-6 months		
2	<b>Monggo</b> , natural green in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 200 grams per pack	at least-1 month		
3	<b>Pansit Misua</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 100 grams per pack	at least-1 month		
4	<b>Bihon</b> , yellowish in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 125 grams per pack	at least-1 month		
5	<b>Brown Sugar</b> , no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; <b>machine sealed</b> ; 250 grams per pack	at least-6 months		
6	<b>Macaroni</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 200 grams per pack	at least-6 months		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
<b>LOT 1 – BANTAYAN</b>				
7	<b>Powdered Tableya, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 15 grams per sachet	at least-6 months		
8	<b>Powdered Filled Milk, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; known brand and must exist in the market for at least 3 years; 33 grams per sachet	at least-6 months		
9	<b>Canned Tuna</b> , flakes in oil or corned tuna; unflavored; non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 85-100 grams per tin	at least-6 months		
10	<b>Canned Beef Loaf</b> , non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 100 grams per tin	at least-6 months		
11	<b>Egg</b> , white; firm; clean and free from stains; not broken; free from foul odors; medium in size;	at least two (2) weeks		
12	<b>Cooking Oil</b> , transparent without any sediment; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; <b>80 ml per pouch</b>	at least-6 months		
<b>Additional Specifications:</b>				<b>Statement of Compliance</b>
a.	All food items must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.			
b.	Supplier will provide a plastic or carton egg tray for every 7 pieces of eggs per child. Packed per CDC (Child Development Center).			
c.	All food items must be delivered on the same day. To avoid shortage, the supplier must bring extra quantities of food items.			

<b>d.</b>	Defective or spoiled items must be replaced by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods).	
<b>e.</b>	Prices are inclusive of the following:	
	<b>e.1 Packaging Materials:</b> Food items must be packed according to classification using durable plastic with due consideration of the transportation especially the rice and monggo.	
	<b>e.2 Final Packaging:</b> It must be labelled per CDC (Child Development Center) and must be placed in a clean and durable eco bag or “sako” bag to be provided by the supplier per CDC on the first delivery and to be used on the succeeding deliveries until the end of the implementation if still usable, otherwise, supplier shall replace it.	
	<b>e.3 Delivery:</b> ➤ <b>The winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation.</b>	
	➤ Winning supplier to <b>strictly follow</b> the agreed scheduled date and time of delivery. <b>Non-compliance means refusal of acceptance and imposition of liquidated damages.</b>	
<b>f.</b>	The winning supplier will provide extra manpower during the delivery <b>for</b> unloading <b>the</b> goods.	
<b>g.</b>	The winning supplier must bring their own digital weighing scale during the delivery of goods.	
<b>h.</b>	<b>Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged.</b>	

- **Mode of payment:** Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.

I hereby certify that all statements indicated under the **Statement of Compliance** and **Bidder’s Remarks** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Bidder’s Signature over Printed Name

Date: \_\_\_\_\_

## *Revised 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 item may be indicated in the Bidder’s Remarks.**

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
<b>LOT 2 - DAANBANTAYAN</b>				
1	<b>Rice</b> , well-milled (white); whole grain; free from abnormal discoloration, flavors, odors, insects and mites; safe and suitable for human consumption; 2 kilos per pack	at least-6 months		
2	<b>Monggo</b> , natural green in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 200 grams per pack	at least-1 month		
3	<b>Pansit Misua</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 100 grams per pack	at least-1 month		
4	<b>Bihon</b> , yellowish in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 125 grams per pack	at least-1 month		
5	<b>Brown Sugar</b> , no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; <b>machine sealed</b> ; 250 grams per pack	at least-6 months		
6	<b>Macaroni</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 200 grams per pack	at least-6 months		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
<b>LOT 2 - DAANBANTAYAN</b>				
7	<b>Powdered Tableya, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 15 grams per sachet	at least-6 months		
8	<b>Powdered Filled Milk, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; known brand and must exist in the market for at least 3 years; 33 grams per sachet	at least-6 months		
9	<b>Canned Tuna</b> , flakes in oil or corned tuna; unflavored; non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 85-100 grams per tin	at least-6 months		
10	<b>Canned Beef Loaf</b> , non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 100 grams per tin	at least-6 months		
11	<b>Egg</b> , white; firm; clean and free from stains; not broken; free from foul odors; medium in size;	at least two (2) weeks		
12	<b>Cooking Oil</b> , transparent without any sediment; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; <b>80 ml per pouch</b>	at least-6 months		
<b>Additional Specifications:</b>				<b>Statement of Compliance</b>
a.	All food items must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.			
b.	Supplier will provide a plastic or carton egg tray for every 7 pieces of eggs per child. Packed per CDC (Child Development Center).			
c.	All food items must be delivered on the same day. To avoid shortage, the supplier must bring extra quantities of food items.			



<b>d.</b>	Defective or spoiled items must be replaced by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods).	
<b>e.</b>	Prices are inclusive of the following:	
	<b>e.1 Packaging Materials:</b> Food items must be packed according to classification using durable plastic with due consideration of the transportation especially the rice and monggo.	
	<b>e.2 Final Packaging:</b> It must be labelled per CDC (Child Development Center) and must be placed in a clean and durable eco bag or “sako” bag to be provided by the supplier per CDC on the first delivery and to be used on the succeeding deliveries until the end of the implementation if still usable, otherwise, supplier shall replace it.	
	<b>e.3 Delivery:</b> ➤ <b>The winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation.</b>	
	➤ Winning supplier to <b>strictly follow</b> the agreed scheduled date and time of delivery. <b>Non-compliance means refusal of acceptance and imposition of liquidated damages.</b>	
<b>f.</b>	The winning supplier will provide extra manpower during the delivery <b>for</b> unloading <b>the</b> goods.	
<b>g.</b>	The winning supplier must bring their own digital weighing scale during the delivery of goods.	
<b>h.</b>	<b>Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged.</b>	

- **Mode of payment:** Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.

I hereby certify that all statements indicated under the **Statement of Compliance** and **Bidder’s Remarks** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Bidder’s Signature over Printed Name

Date: \_\_\_\_\_

## *Revised 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 item may be indicated in the Bidder’s Remarks.**

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
<b>LOT 3 – MADRIDEJOS</b>				
1	<b>Rice</b> , well-milled (white); whole grain; free from abnormal discoloration, flavors, odors, insects and mites; safe and suitable for human consumption; 2 kilos per pack	at least-6 months		
2	<b>Monggo</b> , natural green in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 200 grams per pack	at least-1 month		
3	<b>Pansit Misua</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 100 grams per pack	at least-1 month		
4	<b>Bihon</b> , yellowish in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 125 grams per pack	at least-1 month		
5	<b>Brown Sugar</b> , no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; <b>machine sealed</b> ; 250 grams per pack	at least-6 months		
6	<b>Macaroni</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 200 grams per pack	at least-6 months		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
<b>LOT 3 – MADRIDEJOS</b>				
7	<b>Powdered Tableya, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 15 grams per sachet	at least-6 months		
8	<b>Powdered Filled Milk, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; known brand and must exist in the market for at least 3 years; 33 grams per sachet	at least-6 months		
9	<b>Canned Tuna</b> , flakes in oil or corned tuna; unflavored; non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 85-100 grams per tin	at least-6 months		
10	<b>Canned Beef Loaf</b> , non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 100 grams per tin	at least-6 months		
11	<b>Egg</b> , white; firm; clean and free from stains; not broken; free from foul odors; medium in size;	at least two (2) weeks		
12	<b>Cooking Oil</b> , transparent without any sediment; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; <b>80 ml per pouch</b>	at least-6 months		
<b>Additional Specifications:</b>				<b>Statement of Compliance</b>
<b>a.</b>	All food items must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.			
<b>b.</b>	Supplier will provide a plastic or carton egg tray for every 7 pieces of eggs per child. Packed per CDC (Child Development Center).			
<b>c.</b>	All food items must be delivered on the same day. To avoid shortage, the supplier must bring extra quantities of food items.			

<b>d.</b>	Defective or spoiled items must be replaced by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods).	
<b>e.</b>	Prices are inclusive of the following:	
	<b>e.1 Packaging Materials:</b> Food items must be packed according to classification using durable plastic with due consideration of the transportation especially the rice and monggo.	
	<b>e.2 Final Packaging:</b> It must be labelled per CDC (Child Development Center) and must be placed in a clean and durable eco bag or “sako” bag to be provided by the supplier per CDC on the first delivery and to be used on the succeeding deliveries until the end of the implementation if still usable, otherwise, supplier shall replace it.	
	<b>e.3 Delivery:</b> ➤ <b>The winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation.</b>	
	➤ Winning supplier to <b>strictly follow</b> the agreed scheduled date and time of delivery. <b>Non-compliance means refusal of acceptance and imposition of liquidated damages.</b>	
<b>f.</b>	The winning supplier will provide extra manpower during the delivery <b>for</b> unloading <b>the</b> goods.	
<b>g.</b>	The winning supplier must bring their own digital weighing scale during the delivery of goods.	
<b>h.</b>	<b>Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged.</b>	

- **Mode of payment:** Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.

I hereby certify that all statements indicated under the **Statement of Compliance** and **Bidder’s Remarks** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Bidder’s Signature over Printed Name

Date: \_\_\_\_\_

## *Revised 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 item may be indicated in the Bidder’s Remarks.**

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
<b>LOT 4 – MEDELLIN</b>				
1	<b>Rice</b> , well-milled (white); whole grain; free from abnormal discoloration, flavors, odors, insects and mites; safe and suitable for human consumption; 2 kilos per pack	at least-6 months		
2	<b>Monggo</b> , natural green in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 200 grams per pack	at least-1 month		
3	<b>Pansit Misua</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 100 grams per pack	at least-1 month		
4	<b>Bihon</b> , yellowish in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 125 grams per pack	at least-1 month		
5	<b>Brown Sugar</b> , no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; <b>machine sealed</b> ; 250 grams per pack	at least-6 months		
6	<b>Macaroni</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 200 grams per pack	at least-6 months		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
<b>LOT 4 – MEDELLIN</b>				
7	<b>Powdered Tableya, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 15 grams per sachet	at least-6 months		
8	<b>Powdered Filled Milk, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; known brand and must exist in the market for at least 3 years; 33 grams per sachet	at least-6 months		
9	<b>Canned Tuna</b> , flakes in oil or corned tuna; unflavored; non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 85-100 grams per tin	at least-6 months		
10	<b>Canned Beef Loaf</b> , non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 100 grams per tin	at least-6 months		
11	<b>Egg</b> , white; firm; clean and free from stains; not broken; free from foul odors; medium in size;	at least two (2) weeks		
12	<b>Cooking Oil</b> , transparent without any sediment; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; <b>80 ml per pouch</b>	at least-6 months		
<b>Additional Specifications:</b>				<b>Statement of Compliance</b>
<b>a.</b>	All food items must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.			
<b>b.</b>	Supplier will provide a plastic or carton egg tray for every 7 pieces of eggs per child. Packed per CDC (Child Development Center).			
<b>c.</b>	All food items must be delivered on the same day. To avoid shortage, the supplier must bring extra quantities of food items.			

<b>d.</b>	Defective or spoiled items must be replaced by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods).	
<b>e.</b>	Prices are inclusive of the following:	
	<b>e.1 Packaging Materials:</b> Food items must be packed according to classification using durable plastic with due consideration of the transportation especially the rice and monggo.	
	<b>e.2 Final Packaging:</b> It must be labelled per CDC (Child Development Center) and must be placed in a clean and durable eco bag or “sako” bag to be provided by the supplier per CDC on the first delivery and to be used on the succeeding deliveries until the end of the implementation if still usable, otherwise, supplier shall replace it.	
	<b>e.3 Delivery:</b> ➤ <b>The winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation.</b>	
	➤ Winning supplier to <b>strictly follow</b> the agreed scheduled date and time of delivery. <b>Non-compliance means refusal of acceptance and imposition of liquidated damages.</b>	
<b>f.</b>	The winning supplier will provide extra manpower during the delivery <b>for</b> unloading <b>the</b> goods.	
<b>g.</b>	The winning supplier must bring their own digital weighing scale during the delivery of goods.	
<b>h.</b>	<b>Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged.</b>	

- **Mode of payment:** Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.

I hereby certify that all statements indicated under the **Statement of Compliance** and **Bidder’s Remarks** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Bidder’s Signature over Printed Name

Date: \_\_\_\_\_

## *Revised 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 item may be indicated in the Bidder’s Remarks.**

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
<b>LOT 5 – SAN REMEGIO</b>				
1	<b>Rice</b> , well-milled (white); whole grain; free from abnormal discoloration, flavors, odors, insects and mites; safe and suitable for human consumption; 2 kilos per pack	at least-6 months		
2	<b>Monggo</b> , natural green in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 200 grams per pack	at least-1 month		
3	<b>Pansit Misua</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 100 grams per pack	at least-1 month		
4	<b>Bihon</b> , yellowish in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 125 grams per pack	at least-1 month		
5	<b>Brown Sugar</b> , no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; <b>machine sealed</b> ; 250 grams per pack	at least-6 months		
6	<b>Macaroni</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 200 grams per pack	at least-6 months		



Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
<b>LOT 5 – SAN REMEGIO</b>				
7	<b>Powdered Tableya, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 15 grams per sachet	at least-6 months		
8	<b>Powdered Filled Milk, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; known brand and must exist in the market for at least 3 years; 33 grams per sachet	at least-6 months		
9	<b>Canned Tuna</b> , flakes in oil or corned tuna; unflavored; non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 85-100 grams per tin	at least-6 months		
10	<b>Canned Beef Loaf</b> , non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 100 grams per tin	at least-6 months		
11	<b>Egg</b> , white; firm; clean and free from stains; not broken; free from foul odors; medium in size;	at least two (2) weeks		
12	<b>Cooking Oil</b> , transparent without any sediment; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; <b>80 ml per pouch</b>	at least-6 months		
<b>Additional Specifications:</b>				<b>Statement of Compliance</b>
<b>a.</b>	All food items must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.			
<b>b.</b>	Supplier will provide a plastic or carton egg tray for every 7 pieces of eggs per child. Packed per CDC (Child Development Center).			
<b>c.</b>	All food items must be delivered on the same day. To avoid shortage, the supplier must bring extra quantities of food items.			

<b>d.</b>	Defective or spoiled items must be replaced by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods).	
<b>e.</b>	Prices are inclusive of the following:	
	<b>e.1 Packaging Materials:</b> Food items must be packed according to classification using durable plastic with due consideration of the transportation especially the rice and monggo.	
	<b>e.2 Final Packaging:</b> It must be labelled per CDC (Child Development Center) and must be placed in a clean and durable eco bag or “sako” bag to be provided by the supplier per CDC on the first delivery and to be used on the succeeding deliveries until the end of the implementation if still usable, otherwise, supplier shall replace it.	
	<b>e.3 Delivery:</b> ➤ <b>The winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation.</b>	
	➤ Winning supplier to <b>strictly follow</b> the agreed scheduled date and time of delivery. <b>Non-compliance means refusal of acceptance and imposition of liquidated damages.</b>	
<b>f.</b>	The winning supplier will provide extra manpower during the delivery <b>for</b> unloading <b>the</b> goods.	
<b>g.</b>	The winning supplier must bring their own digital weighing scale during the delivery of goods.	
<b>h.</b>	<b>Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged.</b>	

- **Mode of payment:** Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.

I hereby certify that all statements indicated under the **Statement of Compliance** and **Bidder’s Remarks** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Bidder’s Signature over Printed Name

Date: \_\_\_\_\_

## *Revised 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 item may be indicated in the Bidder’s Remarks.**

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
<b>LOT 6 – STA. FE</b>				
1	<b>Rice</b> , well-milled (white); whole grain; free from abnormal discoloration, flavors, odors, insects and mites; safe and suitable for human consumption; 2 kilos per pack	at least-6 months		
2	<b>Monggo</b> , natural green in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 200 grams per pack	at least-1 month		
3	<b>Pansit Misua</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 100 grams per pack	at least-1 month		
4	<b>Bihon</b> , yellowish in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 125 grams per pack	at least-1 month		
5	<b>Brown Sugar</b> , no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; <b>machine sealed</b> ; 250 grams per pack	at least-6 months		
6	<b>Macaroni</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 200 grams per pack	at least-6 months		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
<b>LOT 6 – STA. FE</b>				
7	<b>Powdered Tableya, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 15 grams per sachet	at least-6 months		
8	<b>Powdered Filled Milk, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; known brand and must exist in the market for at least 3 years; 33 grams per sachet	at least-6 months		
9	<b>Canned Tuna</b> , flakes in oil or corned tuna; unflavored; non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 85-100 grams per tin	at least-6 months		
10	<b>Canned Beef Loaf</b> , non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 100 grams per tin	at least-6 months		
11	<b>Egg</b> , white; firm; clean and free from stains; not broken; free from foul odors; medium in size;	at least two (2) weeks		
12	<b>Cooking Oil</b> , transparent without any sediment; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; <b>80 ml per pouch</b>	at least-6 months		
<b>Additional Specifications:</b>				<b>Statement of Compliance</b>
<b>a.</b>	All food items must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.			
<b>b.</b>	Supplier will provide a plastic or carton egg tray for every 7 pieces of eggs per child. Packed per CDC (Child Development Center).			
<b>c.</b>	All food items must be delivered on the same day. To avoid shortage, the supplier must bring extra quantities of food items.			

<b>d.</b>	Defective or spoiled items must be replaced by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods).	
<b>e.</b>	Prices are inclusive of the following:	
	<b>e.1 Packaging Materials:</b> Food items must be packed according to classification using durable plastic with due consideration of the transportation especially the rice and monggo.	
	<b>e.2 Final Packaging:</b> It must be labelled per CDC (Child Development Center) and must be placed in a clean and durable eco bag or “sako” bag to be provided by the supplier per CDC on the first delivery and to be used on the succeeding deliveries until the end of the implementation if still usable, otherwise, supplier shall replace it.	
	<b>e.3 Delivery:</b> ➤ <b>The winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation.</b>	
	➤ Winning supplier to <b>strictly follow</b> the agreed scheduled date and time of delivery. <b>Non-compliance means refusal of acceptance and imposition of liquidated damages.</b>	
<b>f.</b>	The winning supplier will provide extra manpower during the delivery <b>for</b> unloading <b>the</b> goods.	
<b>g.</b>	The winning supplier must bring their own digital weighing scale during the delivery of goods.	
<b>h.</b>	<b>Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged.</b>	

- **Mode of payment:** Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.

I hereby certify that all statements indicated under the **Statement of Compliance** and **Bidder’s Remarks** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Bidder’s Signature over Printed Name

Date: \_\_\_\_\_

## *Revised 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 item may be indicated in the Bidder’s Remarks.**

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
<b>LOT 7 - TABOGON</b>				
1	<b>Rice</b> , well-milled (white); whole grain; free from abnormal discoloration, flavors, odors, insects and mites; safe and suitable for human consumption; 2 kilos per pack	at least-6 months		
2	<b>Monggo</b> , natural green in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 200 grams per pack	at least-1 month		
3	<b>Pansit Misua</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 100 grams per pack	at least-1 month		
4	<b>Bihon</b> , yellowish in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 125 grams per pack	at least-1 month		
5	<b>Brown Sugar</b> , no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; <b>machine sealed</b> ; 250 grams per pack	at least-6 months		
6	<b>Macaroni</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 200 grams per pack	at least-6 months		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
<b>LOT 7 - TABOGON</b>				
7	<b>Powdered Tableya, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 15 grams per sachet	at least-6 months		
8	<b>Powdered Filled Milk, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; known brand and must exist in the market for at least 3 years; 33 grams per sachet	at least-6 months		
9	<b>Canned Tuna</b> , flakes in oil or corned tuna; unflavored; non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 85-100 grams per tin	at least-6 months		
10	<b>Canned Beef Loaf</b> , non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 100 grams per tin	at least-6 months		
11	<b>Egg</b> , white; firm; clean and free from stains; not broken; free from foul odors; medium in size;	at least two (2) weeks		
12	<b>Cooking Oil</b> , transparent without any sediment; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; <b>80 ml per pouch</b>	at least-6 months		
<b>Additional Specifications:</b>				<b>Statement of Compliance</b>
<b>a.</b>	All food items must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.			
<b>b.</b>	Supplier will provide a plastic or carton egg tray for every 7 pieces of eggs per child. Packed per CDC (Child Development Center).			
<b>c.</b>	All food items must be delivered on the same day. To avoid shortage, the supplier must bring extra quantities of food items.			

<b>d.</b>	Defective or spoiled items must be replaced by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods).	
<b>e.</b>	Prices are inclusive of the following:	
	<b>e.1 Packaging Materials:</b> Food items must be packed according to classification using durable plastic with due consideration of the transportation especially the rice and monggo.	
	<b>e.2 Final Packaging:</b> It must be labelled per CDC (Child Development Center) and must be placed in a clean and durable eco bag or “sako” bag to be provided by the supplier per CDC on the first delivery and to be used on the succeeding deliveries until the end of the implementation if still usable, otherwise, supplier shall replace it.	
	<b>e.3 Delivery:</b> ➤ <b>The winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation.</b>	
	➤ Winning supplier to <b>strictly follow</b> the agreed scheduled date and time of delivery. <b>Non-compliance means refusal of acceptance and imposition of liquidated damages.</b>	
<b>f.</b>	The winning supplier will provide extra manpower during the delivery <b>for</b> unloading <b>the</b> goods.	
<b>g.</b>	The winning supplier must bring their own digital weighing scale during the delivery of goods.	
<b>h.</b>	<b>Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged.</b>	

- **Mode of payment:** Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.

I hereby certify that all statements indicated under the **Statement of Compliance** and **Bidder’s Remarks** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Bidder’s Signature over Printed Name

Date: \_\_\_\_\_



## *Revised 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 item may be indicated in the Bidder’s Remarks.**

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
<b>LOT 8 - TABUELAN</b>				
1	<b>Rice</b> , well-milled (white); whole grain; free from abnormal discoloration, flavors, odors, insects and mites; safe and suitable for human consumption; 2 kilos per pack	at least-6 months		
2	<b>Monggo</b> , natural green in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 200 grams per pack	at least-1 month		
3	<b>Pansit Misua</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 100 grams per pack	at least-1 month		
4	<b>Bihon</b> , yellowish in color; good quality; no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; 125 grams per pack	at least-1 month		
5	<b>Brown Sugar</b> , no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; <b>machine sealed</b> ; 250 grams per pack	at least-6 months		
6	<b>Macaroni</b> , good quality; no abnormal odor; free from molds, discoloration, insects and mites; suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 200 grams per pack	at least-6 months		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
<b>LOT 8 - TABUELAN</b>				
7	<b>Powdered Tableya, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 15 grams per sachet	at least-6 months		
8	<b>Powdered Filled Milk, sachet with</b> no cuts and hole; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; known brand and must exist in the market for at least 3 years; 33 grams per sachet	at least-6 months		
9	<b>Canned Tuna</b> , flakes in oil or corned tuna; unflavored; non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 85-100 grams per tin	at least-6 months		
10	<b>Canned Beef Loaf</b> , non-spicy; no dents and rust; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; 100 grams per tin	at least-6 months		
11	<b>Egg</b> , white; firm; clean and free from stains; not broken; free from foul odors; medium in size;	at least two (2) weeks		
12	<b>Cooking Oil</b> , transparent without any sediment; safe and suitable for human consumption; has label and must indicate the manufacturing <b>and</b> expiration dates; <b>80 ml per pouch</b>	at least-6 months		
<b>Additional Specifications:</b>				<b>Statement of Compliance</b>
<b>a.</b>	All food items must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.			
<b>b.</b>	Supplier will provide a plastic or carton egg tray for every 7 pieces of eggs per child. Packed per CDC (Child Development Center).			
<b>c.</b>	All food items must be delivered on the same day. To avoid shortage, the supplier must bring extra quantities of food items.			

<b>d.</b>	Defective or spoiled items must be replaced by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods).	
<b>e.</b>	Prices are inclusive of the following:	
	<b>e.1 Packaging Materials:</b> Food items must be packed according to classification using durable plastic with due consideration of the transportation especially the rice and monggo.	
	<b>e.2 Final Packaging:</b> It must be labelled per CDC (Child Development Center) and must be placed in a clean and durable eco bag or “sako” bag to be provided by the supplier per CDC on the first delivery and to be used on the succeeding deliveries until the end of the implementation if still usable, otherwise, supplier shall replace it.	
	<b>e.3 Delivery:</b> ➤ <b>The winning supplier must provide a specific time schedule for the delivery of the goods per LGU based on the delivery schedule indicated in Section VI. Schedule of Requirements in coordination with the end-user prior to the start of the delivery and implementation.</b>	
	➤ Winning supplier to <b>strictly follow</b> the agreed scheduled date and time of delivery. <b>Non-compliance means refusal of acceptance and imposition of liquidated damages.</b>	
<b>f.</b>	The winning supplier will provide extra manpower during the delivery <b>for</b> unloading <b>the</b> goods.	
<b>g.</b>	The winning supplier must bring their own digital weighing scale during the delivery of goods.	
<b>h.</b>	<b>Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged.</b>	

- **Mode of payment:** Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.

I hereby certify that all statements indicated under the **Statement of Compliance** and **Bidder’s Remarks** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Bidder’s Signature over Printed Name

Date: \_\_\_\_\_

# REVISED FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2022-04

Date: \_\_\_\_\_

## The Bids and Awards Committee

DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
<b>LOT 1 – BANTAYAN</b>					
1.	Rice	8,880	PACK		
2.	Monggo	8,880	PACK		
3.	Pansit Misua	17,760	PACK		
4.	Bihon	8,880	PACK		
5.	Brown Sugar	2,220	PACK		
6.	Macaroni	4,440	PACK		
7.	Powdered Tableya	19,980	SACHET		
8.	Powdered Filled Milk	19,980	SACHET		
9.	Canned Tuna	17,760	TIN		
10.	Canned Beef Loaf	19,980	TIN		
11.	Egg	133,200	PIECE		
12.	Cooking Oil	24,420	POUCH		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

\_\_\_\_\_  
Name of Company / Bidder

\_\_\_\_\_  
Name/Signature of Authorized Representative

# REVISED FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2022-04

Date: \_\_\_\_\_

## The Bids and Awards Committee

DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
<b>LOT 2 – DAANBANTAYAN</b>					
1.	Rice	13,548	PACK		
2.	Monggo	13,548	PACK		
3.	Pansit Misua	27,096	PACK		
4.	Bihon	13,548	PACK		
5.	Brown Sugar	3,387	PACK		
6.	Macaroni	6,774	PACK		
7.	Powdered Tableya	30,483	SACHET		
8.	Powdered Filled Milk	30,483	SACHET		
9.	Canned Tuna	27,096	TIN		
10.	Canned Beef Loaf	30,483	TIN		
11.	Egg	203,220	PIECE		
12.	Cooking Oil	37,257	POUCH		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

\_\_\_\_\_  
Name of Company / Bidder

\_\_\_\_\_  
Name/Signature of Authorized Representative

# REVISED FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2022-04

Date: \_\_\_\_\_

## The Bids and Awards Committee

DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
<b>LOT 3 – MADRIDEJOS</b>					
1.	Rice	4,828	PACK		
2.	Monggo	4,828	PACK		
3.	Pansit Misua	9,656	PACK		
4.	Bihon	4,828	PACK		
5.	Brown Sugar	1,207	PACK		
6.	Macaroni	2,414	PACK		
7.	Powdered Tableya	10,863	SACHET		
8.	Powdered Filled Milk	10,863	SACHET		
9.	Canned Tuna	9,656	TIN		
10.	Canned Beef Loaf	10,863	TIN		
11.	Egg	72,420	PIECE		
12.	Cooking Oil	13,277	POUCH		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

\_\_\_\_\_  
Name of Company / Bidder

\_\_\_\_\_  
Name/Signature of Authorized Representative

# REVISED FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2022-04

Date: \_\_\_\_\_

## The Bids and Awards Committee

DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
<b>LOT 4 – MEDELLIN</b>					
1.	Rice	4,552	PACK		
2.	Monggo	4,552	PACK		
3.	Pansit Misua	9,104	PACK		
4.	Bihon	4,552	PACK		
5.	Brown Sugar	1,138	PACK		
6.	Macaroni	2,276	PACK		
7.	Powdered Tableya	10,242	SACHET		
8.	Powdered Filled Milk	10,242	SACHET		
9.	Canned Tuna	9,104	TIN		
10.	Canned Beef Loaf	10,242	TIN		
11.	Egg	68,280	PIECE		
12.	Cooking Oil	12,518	POUCH		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

\_\_\_\_\_  
Name of Company / Bidder

\_\_\_\_\_  
Name/Signature of Authorized Representative

# REVISED FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2022-04

Date: \_\_\_\_\_

## The Bids and Awards Committee

DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
<b>LOT 5 – SAN REMEGIO</b>					
1.	Rice	6,580	PACK		
2.	Monggo	6,580	PACK		
3.	Pansit Misua	13,160	PACK		
4.	Bihon	6,580	PACK		
5.	Brown Sugar	1,645	PACK		
6.	Macaroni	3,290	PACK		
7.	Powdered Tableya	14,805	SACHET		
8.	Powdered Filled Milk	14,805	SACHET		
9.	Canned Tuna	13,160	TIN		
10.	Canned Beef Loaf	14,805	TIN		
11.	Egg	98,700	PIECE		
12.	Cooking Oil	18,095	POUCH		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

\_\_\_\_\_  
Name of Company / Bidder

\_\_\_\_\_  
Name/Signature of Authorized Representative



# REVISED FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2022-04

Date: \_\_\_\_\_

## The Bids and Awards Committee

DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
<b>LOT 6 – SANTA FE</b>					
1.	Rice	4,456	PACK		
2.	Monggo	4,456	PACK		
3.	Pansit Misua	8,912	PACK		
4.	Bihon	4,456	PACK		
5.	Brown Sugar	1,114	PACK		
6.	Macaroni	2,228	PACK		
7.	Powdered Tableya	10,026	SACHET		
8.	Powdered Filled Milk	10,026	SACHET		
9.	Canned Tuna	8,912	TIN		
10.	Canned Beef Loaf	10,026	TIN		
11.	Egg	66,840	PIECE		
12.	Cooking Oil	12,254	POUCH		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

\_\_\_\_\_  
Name of Company / Bidder

\_\_\_\_\_  
Name/Signature of Authorized Representative

# REVISED FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2022-04

Date: \_\_\_\_\_

## The Bids and Awards Committee

DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
<b>LOT 7 - TABOGON</b>					
1.	Rice	5,184	PACK		
2.	Monggo	5,184	PACK		
3.	Pansit Misua	10,368	PACK		
4.	Bihon	5,184	PACK		
5.	Brown Sugar	1,296	PACK		
6.	Macaroni	2,592	PACK		
7.	Powdered Tableya	11,664	SACHET		
8.	Powdered Filled Milk	11,664	SACHET		
9.	Canned Tuna	10,368	TIN		
10.	Canned Beef Loaf	11,664	TIN		
11.	Egg	77,760	PIECE		
12.	Cooking Oil	12,256	POUCH		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

\_\_\_\_\_  
Name of Company / Bidder

\_\_\_\_\_  
Name/Signature of Authorized Representative

# REVISED FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2022-04

Date: \_\_\_\_\_

## The Bids and Awards Committee

DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid price per trip per destination from the point of origin:

Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
<b>LOT 8 - TABUELAN</b>					
1.	Rice	4,604	PACK		
2.	Monggo	4,604	PACK		
3.	Pansit Misua	9,208	PACK		
4.	Bihon	4,604	PACK		
5.	Brown Sugar	1,151	PACK		
6.	Macaroni	2,302	PACK		
7.	Powdered Tableya	10,359	SACHET		
8.	Powdered Filled Milk	10,359	SACHET		
9.	Canned Tuna	9,208	TIN		
10.	Canned Beef Loaf	10,359	TIN		
11.	Egg	69,060	PIECE		
12.	Cooking Oil	12,661	POUCH		
<b>BID PRICE (IN FIGURES)</b>					

**BID PRICE (IN WORDS)** \_\_\_\_\_

Note: The above quoted prices are VAT inclusive and delivery cost.

Very truly yours,

\_\_\_\_\_  
Name of Company / Bidder

\_\_\_\_\_  
Name/Signature of Authorized Representative

# *Section VIII. Checklist of Technical and Financial Documents*

## **I. TECHNICAL COMPONENT ENVELOPE**

### *Class “A” Documents*

#### Legal Documents

(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

**and**

(b) Registration certificate from the 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,

**and**

(c) 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 Area;

**and**

(d) Tax Clearance per E.O No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

#### Technical Documents

(e) Statement of the prospective bidder of all its ongoing government and private contract, 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 bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**

i.) Either of Contract, Purchase Order, Notice of Award or Notice to Proceed, and

ii.) Either of Certificate of Completion, Certificate of Acceptance, Inspection and Acceptance, Official Receipt / Collection Receipt or Sales Invoice.

(g) Original copy of the Bid Security. If in the form of Surety Bond, submit also a certification issued by the Insurance Commission,

- The amount of not less than *two percent (2%) of ABC*, if bid security is in cash, cashier's/manager's check, bank draft / guarantee or irrevocable letter of credit; or
- The amount of not less than *five percent (5%) of ABC*, if bid security is in Surety Bond.

Lot No.	2% of the ABC	5% of the ABC
1	Php 79,653.60	Php 199,134.00
2	Php 121,525.56	Php 303,813.90
3	Php 43,307.16	Php 108,267.90
4	Php 40,831.44	Php 102,078.60
5	Php 59,022.60	Php 147,556.50
6	Php 39,970.32	Php 99,925.80
7	Php 46,500.48	Php 116,251.20
8	Php 41,297.88	Php 103,244.70
<b>TOTAL</b>	<b>Php 472,109.04</b>	<b>Php 1,180,272.60</b>

or

Original copy of Notarized Bid Securing Declaration; **and**

(h) Conformity with the Schedule of Delivery and Technical Specifications, which may include production / delivery schedule, manpower, requirement, and/or after-sales/parts, **2 Certificate of Very Satisfactory performance from LGUs/Office previously engaged**; if applicable; **and**

(i) 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.

#### Technical Documents

(j) The Supplier's audited financial statement, 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 – **CY 2019 and CY 2020** from the date of bid submission; **and**

(k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

(l) *Service provider must have an existing Landbank of the Philippines (LBP) Account in compliance with DBM Circular Letter No. 2013-16. Participating bidder must attach a photocopy of their bank account details (bank account name, number and branch) in the bids submitted. This shall be verified during the conduct of post-qualification”.*

✚ Please see attached Bank Details/Info template.

### ***Class “B” Documents***

(m) If applicable, a duly signed joint venture (JVA) in case the joint venture is already in existence **or**

Duly notarized statements from all the potential venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

#### ***Other documentary requirements under RA No. 9184 (as applicable)***

(n) [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.

(o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

## **II. FINANCIAL COMPONENT ENVELOPE**

(a) Original duly signed and accomplished Financial Bid Form; **and**

(b) Original duly signed and accomplished Priced Schedule(s) / Financial Proposal Sheet(s)

## SUPPLIER / SERVICE PROVIDER'S BANK INFORMATION

<b>Name of Bank</b>	
<b>Branch</b>	
<b>Bank Account Name</b>	
<b>Account No.</b>	
<b>TIN No.</b>	

*PLEASE CHECK IF TIN NUMBER is VAT or NON-VAT*

**VAT**

**NON-VAT**

**Signature:** \_\_\_\_\_

**Name of Authorized Representative:** \_\_\_\_\_

**Position:** \_\_\_\_\_