

## Supplemental/Bid Bulletin

Addendum No. 1  
October 27, 2021

ITB No. DSWD7-PB-2022-11

### SUPPLY AND DELIVERY OF FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM FOR CY 2022 IN NEGROS ORIENTAL PROVINCE – 1<sup>ST</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 21, 2021**, and shall form an integral part thereof, viz:

Subject	Amendment/Agreement/Clarification
<p><b>Section VI. Schedule of Requirements</b></p>	<ul style="list-style-type: none"> <li>✚ It was agreed to rearrange the sequence of all items based on its corresponding unit.</li> <li>✚ 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>✚ Delivery Schedule has been modified into: <ul style="list-style-type: none"> <li><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></li> </ul> </li> <li>✚ 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>
<p><b>Section VII. Technical Specifications</b></p>	<ul style="list-style-type: none"> <li>• 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>• <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>
<p><b>Financial Proposal Sheet</b></p>	<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>
<p><b>Other Forms and Template</b></p>	<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.

**GRAEME FERDINAND D. ARMECIN**  
 Presider / Chairperson, Bids and Awards Committee I

## *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.

Negros Oriental Province –1 <sup>st</sup> District				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 1 – AYUNGON				
1	<b>Rice</b>	7,164	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>	7,164	PACK	
3	<b>Pansit Misua</b>	14,328	PACK	
4	<b>Bihon</b>	7,164	PACK	
5	<b>Brown Sugar</b>	1,791	PACK	
6	<b>Macaroni</b>	3,582	PACK	
7	<b>Powdered Tableya</b>	16,119	SACHET	
8	<b>Powdered Filled Milk</b>	16,119	SACHET	
9	<b>Canned Tuna</b>	14,328	TIN	
10	<b>Canned Beef Loaf</b>	16,119	TIN	
11	<b>Egg</b>	107,460	PIECE	
12	<b>Cooking Oil</b>	<b>19,701</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.

Negros Oriental Province –1 <sup>st</sup> District				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 2 - BINDOY				
1	<b>Rice</b>	5,104	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>	5,104	PACK	
3	<b>Pansit Misua</b>	10,208	PACK	
4	<b>Bihon</b>	5,104	PACK	
5	<b>Brown Sugar</b>	1,276	PACK	
6	<b>Macaroni</b>	2,552	PACK	
7	<b>Powdered Tableya</b>	11,484	SACHET	
8	<b>Powdered Filled Milk</b>	11,484	SACHET	
9	<b>Canned Tuna</b>	10,208	TIN	
10	<b>Canned Beef Loaf</b>	11,484	TIN	
11	<b>Egg</b>	76,560	PIECE	
12	<b>Cooking Oil</b>	<b>14,036</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*

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<b>Negros Oriental Province –1<sup>st</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 – CANLAON CITY</b>				
1	<b>Rice</b>	8,008	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>	8,008	PACK	
3	<b>Pansit Misua</b>	16,016	PACK	
4	<b>Bihon</b>	8,008	PACK	
5	<b>Brown Sugar</b>	2,002	PACK	
6	<b>Macaroni</b>	4,004	PACK	
7	<b>Powdered Tableya</b>	18,018	SACHET	
8	<b>Powdered Filled Milk</b>	18,018	SACHET	
9	<b>Canned Tuna</b>	16,016	TIN	
10	<b>Canned Beef Loaf</b>	18,018	TIN	
11	<b>Egg</b>	120,120	PIECE	
12	<b>Cooking Oil</b>	<b>22,022</b>	POUCH	

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

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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.

Negros Oriental Province –1 <sup>st</sup> District				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 4 – GUIHULNGAN CITY				
1	<b>Rice</b>	21,356	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>	21,356	PACK	
3	<b>Pansit Misua</b>	42,712	PACK	
4	<b>Bihon</b>	21,356	PACK	
5	<b>Brown Sugar</b>	5,339	PACK	
6	<b>Macaroni</b>	10,678	PACK	
7	<b>Powdered Tableya</b>	48,051	SACHET	
8	<b>Powdered Filled Milk</b>	48,051	SACHET	
9	<b>Canned Tuna</b>	42,712	TIN	
10	<b>Canned Beef Loaf</b>	48,051	TIN	
11	<b>Egg</b>	320,340	PIECE	
12	<b>Cooking Oil</b>	<b>58,729</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.

Negros Oriental Province –1 <sup>st</sup> District				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 5 – JIMALALUD				
1	<b>Rice</b>	5,332	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>	5,332	PACK	
3	<b>Pansit Misua</b>	10,664	PACK	
4	<b>Bihon</b>	5,332	PACK	
5	<b>Brown Sugar</b>	1,333	PACK	
6	<b>Macaroni</b>	2,666	PACK	
7	<b>Powdered Tableya</b>	11,997	SACHET	
8	<b>Powdered Filled Milk</b>	11,997	SACHET	
9	<b>Canned Tuna</b>	10,664	TIN	
10	<b>Canned Beef Loaf</b>	11,997	TIN	
11	<b>Egg</b>	79,980	PIECE	
12	<b>Cooking Oil</b>	<b>14,663</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.

Negros Oriental Province –1 <sup>st</sup> District				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 6 – LA LIBERTAD				
1	<b>Rice</b>	2,780	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>	2,780	PACK	
3	<b>Pansit Misua</b>	5,560	PACK	
4	<b>Bihon</b>	2,780	PACK	
5	<b>Brown Sugar</b>	695	PACK	
6	<b>Macaroni</b>	1,390	PACK	
7	<b>Powdered Tableya</b>	6,255	SACHET	
8	<b>Powdered Filled Milk</b>	6,255	SACHET	
9	<b>Canned Tuna</b>	5,560	TIN	
10	<b>Canned Beef Loaf</b>	6,255	TIN	
11	<b>Egg</b>	41,700	PIECE	
12	<b>Cooking Oil</b>	<b>7,645</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.

Negros Oriental Province –1 <sup>st</sup> District				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 7– MANJUYOD				
1	<b>Rice</b>	4,192	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>	4,192	PACK	
3	<b>Pansit Misua</b>	8,384	PACK	
4	<b>Bihon</b>	4,192	PACK	
5	<b>Brown Sugar</b>	1,048	PACK	
6	<b>Macaroni</b>	2,096	PACK	
7	<b>Powdered Tableya</b>	9,432	SACHET	
8	<b>Powdered Filled Milk</b>	9,432	SACHET	
9	<b>Canned Tuna</b>	8,384	TIN	
10	<b>Canned Beef Loaf</b>	9,432	TIN	
11	<b>Egg</b>	62,880	PIECE	
12	<b>Cooking Oil</b>	<b>11,528</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>Negros Oriental Province –1<sup>st</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 – TAYASAN</b>				
1	<b>Rice</b>	3,452	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>	3,452	PACK	
3	<b>Pansit Misua</b>	6,904	PACK	
4	<b>Bihon</b>	3,452	PACK	
5	<b>Brown Sugar</b>	863	PACK	
6	<b>Macaroni</b>	1,726	PACK	
7	<b>Powdered Tableya</b>	7,767	SACHET	
8	<b>Powdered Filled Milk</b>	7,767	SACHET	
9	<b>Canned Tuna</b>	6,904	TIN	
10	<b>Canned Beef Loaf</b>	7,767	TIN	
11	<b>Egg</b>	51,780	PIECE	
12	<b>Cooking Oil</b>	<b>9,493</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>Negros Oriental Province –1<sup>st</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 9 – VALLEHERMOSO</b>				
1	<b>Rice</b>	4,496	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>	4,496	PACK	
3	<b>Pansit Misua</b>	8,992	PACK	
4	<b>Bihon</b>	4,496	PACK	
5	<b>Brown Sugar</b>	1,124	PACK	
6	<b>Macaroni</b>	2,248	PACK	
7	<b>Powdered Tableya</b>	10,116	SACHET	
8	<b>Powdered Filled Milk</b>	10,116	SACHET	
9	<b>Canned Tuna</b>	8,992	TIN	
10	<b>Canned Beef Loaf</b>	10,116	TIN	
11	<b>Egg</b>	67,440	PIECE	
12	<b>Cooking Oil</b>	<b>12,364</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 – AYUNGON</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 – AYUNGON</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 2 - BINDOY</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 - BINDOY</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>	

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Name of Company/Bidder

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Bidder’s Signature over Printed Name

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

## *Revised Section VII. Technical Specifications*

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Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
<b>LOT 3 – CANLAON CITY</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 – CANLAON CITY</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>	

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## *Revised Section VII. Technical Specifications*

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Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
<b>LOT 4 – GUIHULNGAN CITY</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 – GUIHULNGAN</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.	
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Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
<b>LOT 5 – JIMALALUD</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 – JIMALALUD</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.	
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Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
<b>LOT 6 – LA LIBERTAD</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 – LA LIBERTAD</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>	
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Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
<b>LOT 7 - MANJUYOD</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 - MANJUYOD</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 8 - TAYASAN</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 - TAYASAN</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.

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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 9 - VALLEHERMOSO</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 9 - VALLEHERMOSO</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>	
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\_\_\_\_\_  
Name of Company/Bidder

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

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

# REVISED FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2022-11

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 – AYUNGON</b>					
1.	Rice	7,164	PACK		
2.	Monggo	7,164	PACK		
3.	Pansit Misua	14,328	PACK		
4.	Bihon	7,164	PACK		
5.	Brown Sugar	1,791	PACK		
6.	Macaroni	3,582	PACK		
7.	Powdered Tableya	16,119	SACHET		
8.	Powdered Filled Milk	16,119	SACHET		
9.	Canned Tuna	14,328	TIN		
10.	Canned Beef Loaf	16,119	TIN		
11.	Egg	107,460	PIECE		
12.	Cooking Oil	19,701	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-2022-11

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

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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 - BINDOY</b>					
1.	Rice	5,104	PACK		
2.	Monggo	5,104	PACK		
3.	Pansit Misua	10,208	PACK		
4.	Bihon	5,104	PACK		
5.	Brown Sugar	1,276	PACK		
6.	Macaroni	2,552	PACK		
7.	Powdered Tableya	11,484	SACHET		
8.	Powdered Filled Milk	11,484	SACHET		
9.	Canned Tuna	10,208	TIN		
10.	Canned Beef Loaf	11,484	TIN		
11.	Egg	76,560	PIECE		
12.	Cooking Oil	14,036	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

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Name/Signature of Authorized Representative

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

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DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

Sir/Madam:

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Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
<b>LOT 3 – CANLAON CITY</b>					
1.	Rice	8,008	PACK		
2.	Monggo	8,008	PACK		
3.	Pansit Misua	16,016	PACK		
4.	Bihon	8,008	PACK		
5.	Brown Sugar	2,002	PACK		
6.	Macaroni	4,004	PACK		
7.	Powdered Tableya	18,018	SACHET		
8.	Powdered Filled Milk	18,018	SACHET		
9.	Canned Tuna	16,016	TIN		
10.	Canned Beef Loaf	18,018	TIN		
11.	Egg	120,120	PIECE		
12.	Cooking Oil	22,022	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,

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Name of Company / Bidder

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Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
<b>LOT 4 – GUILHULNGAN CITY</b>					
1.	Rice	21,356	PACK		
2.	Monggo	21,356	PACK		
3.	Pansit Misua	42,712	PACK		
4.	Bihon	21,356	PACK		
5.	Brown Sugar	5,339	PACK		
6.	Macaroni	10,678	PACK		
7.	Powdered Tableya	48,051	SACHET		
8.	Powdered Filled Milk	48,051	SACHET		
9.	Canned Tuna	42,712	TIN		
10.	Canned Beef Loaf	48,051	TIN		
11.	Egg	320,340	PIECE		
12.	Cooking Oil	58,729	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

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Name/Signature of Authorized Representative

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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 - JIMALALUD</b>					
1.	Rice	5,332	PACK		
2.	Monggo	5,332	PACK		
3.	Pansit Misua	10,664	PACK		
4.	Bihon	5,332	PACK		
5.	Brown Sugar	1,333	PACK		
6.	Macaroni	2,666	PACK		
7.	Powdered Tableya	11,997	SACHET		
8.	Powdered Filled Milk	11,997	SACHET		
9.	Canned Tuna	10,664	TIN		
10.	Canned Beef Loaf	11,997	TIN		
11.	Egg	79,980	PIECE		
12.	Cooking Oil	14,663	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

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Name/Signature of Authorized Representative

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DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

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Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
<b>LOT 6 – LA LIBERTAD</b>					
1.	Rice	2,780	PACK		
2.	Monggo	2,780	PACK		
3.	Pansit Misua	5,560	PACK		
4.	Bihon	2,780	PACK		
5.	Brown Sugar	695	PACK		
6.	Macaroni	1,390	PACK		
7.	Powdered Tableya	6,255	SACHET		
8.	Powdered Filled Milk	6,255	SACHET		
9.	Canned Tuna	5,560	TIN		
10.	Canned Beef Loaf	6,255	TIN		
11.	Egg	41,700	PIECE		
12.	Cooking Oil	7,645	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

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Project Identification No.: ITB No. DSWD7-PB-2022-11

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## The Bids and Awards Committee

DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

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Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
<b>LOT 7 - MANJUYOD</b>					
1.	Rice	4,192	PACK		
2.	Monggo	4,192	PACK		
3.	Pansit Misua	8,384	PACK		
4.	Bihon	4,192	PACK		
5.	Brown Sugar	1,048	PACK		
6.	Macaroni	2,096	PACK		
7.	Powdered Tableya	9,432	SACHET		
8.	Powdered Filled Milk	9,432	SACHET		
9.	Canned Tuna	8,384	TIN		
10.	Canned Beef Loaf	9,432	TIN		
11.	Egg	62,880	PIECE		
12.	Cooking Oil	11,528	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

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## 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 - TAYASAN</b>					
1.	Rice	3,452	PACK		
2.	Monggo	3,452	PACK		
3.	Pansit Misua	6,904	PACK		
4.	Bihon	3,452	PACK		
5.	Brown Sugar	863	PACK		
6.	Macaroni	1,726	PACK		
7.	Powdered Tableya	7,767	SACHET		
8.	Powdered Filled Milk	7,767	SACHET		
9.	Canned Tuna	6,904	TIN		
10.	Canned Beef Loaf	7,767	TIN		
11.	Egg	51,780	PIECE		
12.	Cooking Oil	9,493	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

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Name/Signature of Authorized Representative

# REVISED FINANCIAL PROPOSAL SHEET

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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 9 - VALLEHERMOSO</b>					
1.	Rice	4,496	PACK		
2.	Monggo	4,496	PACK		
3.	Pansit Misua	8,992	PACK		
4.	Bihon	4,496	PACK		
5.	Brown Sugar	1,124	PACK		
6.	Macaroni	2,248	PACK		
7.	Powdered Tableya	10,116	SACHET		
8.	Powdered Filled Milk	10,116	SACHET		
9.	Canned Tuna	8,992	TIN		
10.	Canned Beef Loaf	10,116	TIN		
11.	Egg	67,440	PIECE		
12.	Cooking Oil	12,364	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 64,261.08	Php 160,652.70
2	Php 45,782.88	Php 114,457.20
3	Php 71,831.76	Php 179,579.40
4	Php 191,563.32	Php 478,908.30
5	Php 47,828.04	Php 119,570.10
6	Php 24,936.60	Php 62,341.50
7	Php 37,602.24	Php 94,005.60
8	Php 30,964.44	Php 77,411.10
9	Php 40,329.12	Php 100,822.80
<b>TOTAL</b>	<b>Php 555,099.48</b>	<b>Php 1,387,748.70</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:** \_\_\_\_\_