

Supplemental/Bid Bulletin

Addendum No. 1
October 27, 2021

ITB No. DSWD7-PB-2022-12

SUPPLY AND DELIVERY OF FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM FOR CY 2022 IN NEGROS ORIENTAL PROVINCE – 2ND 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 22, 2021**, and shall form an integral part thereof, viz:

Subject	Amendment/Agreement/Clarification
<p>Section VI. Schedule of Requirements</p>	<ul style="list-style-type: none"> ✚ It was agreed to rearrange the sequence of all items based on its corresponding unit. ✚ The quantity for <i>Cooking Oil</i> were modified due to changes in its specification which has reflected in Section VII. Technical Specifications. ✚ Delivery Schedule has been modified into: <ul style="list-style-type: none"> <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> ✚ 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.
<p>Section VII. Technical Specifications</p>	<ul style="list-style-type: none"> • 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"> • Brown Sugar, no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; machine sealed; 250 grams per pack

- **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>e.3 Delivery:</p> <ul style="list-style-type: none"> • 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. • Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages. <p>6. The winning supplier will provide extra manpower during the delivery for unloading the goods.</p> <p>7. The winning supplier must bring their own digital weighing scale during the delivery of goods.</p> <p>8. Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged.</p>
<p>Financial Proposal Sheet</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>Other Forms and Template</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> <ul style="list-style-type: none"> • It was emphasized that two (2) Certificate of Very Satisfactory Performance from LGUs / Office previously engaged must be attached after Section VII. Technical Specifications.

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.

Negros Oriental Province –2 nd District				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 1 – AMLAN				
1	Rice	1,512	PACK	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
2	Monggo	1,512	PACK	
3	Pansit Misua	3,024	PACK	
4	Bihon	1,512	PACK	
5	Brown Sugar	378	PACK	
6	Macaroni	756	PACK	
7	Powdered Tableya	3,402	SACHET	
8	Powdered Filled Milk	3,402	SACHET	
9	Canned Tuna	3,024	TIN	
10	Canned Beef Loaf	3,402	TIN	
11	Egg	22,680	PIECE	
12	Cooking Oil	4,158	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.

Negros Oriental Province –2 nd District				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 2 – BAIS CITY				
1	Rice	7,180	PACK	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
2	Monggo	7,180	PACK	
3	Pansit Misua	14,360	PACK	
4	Bihon	7,180	PACK	
5	Brown Sugar	1,795	PACK	
6	Macaroni	3,590	PACK	
7	Powdered Tableya	16,155	SACHET	
8	Powdered Filled Milk	16,155	SACHET	
9	Canned Tuna	14,360	TIN	
10	Canned Beef Loaf	16,155	TIN	
11	Egg	107,700	PIECE	
12	Cooking Oil	19,745	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: _____

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Negros Oriental Province –2 nd District				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 3 – MABINAY				
1	Rice	8,044	PACK	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
2	Monggo	8,044	PACK	
3	Pansit Misua	16,088	PACK	
4	Bihon	8,044	PACK	
5	Brown Sugar	2,011	PACK	
6	Macaroni	4,022	PACK	
7	Powdered Tableya	18,099	SACHET	
8	Powdered Filled Milk	18,099	SACHET	
9	Canned Tuna	16,088	TIN	
10	Canned Beef Loaf	18,099	TIN	
11	Egg	120,660	PIECE	
12	Cooking Oil	22,121	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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Negros Oriental Province –2 nd District				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 4 – PAMPLONA				
1	Rice	2,564	PACK	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
2	Monggo	2,564	PACK	
3	Pansit Misua	5,128	PACK	
4	Bihon	2,564	PACK	
5	Brown Sugar	641	PACK	
6	Macaroni	1,282	PACK	
7	Powdered Tableya	5,769	SACHET	
8	Powdered Filled Milk	5,769	SACHET	
9	Canned Tuna	5,128	TIN	
10	Canned Beef Loaf	5,769	TIN	
11	Egg	38,460	PIECE	
12	Cooking Oil	7,051	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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Negros Oriental Province –2 nd District				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 5 – SAN JOSE				
1	Rice	1,800	PACK	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
2	Monggo	1,800	PACK	
3	Pansit Misua	3,600	PACK	
4	Bihon	1,800	PACK	
5	Brown Sugar	450	PACK	
6	Macaroni	900	PACK	
7	Powdered Tableya	4,050	SACHET	
8	Powdered Filled Milk	4,050	SACHET	
9	Canned Tuna	3,600	TIN	
10	Canned Beef Loaf	4,050	TIN	
11	Egg	27,000	PIECE	
12	Cooking Oil	4,950	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.

Negros Oriental Province –2 nd District				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 6 – SIBULAN				
1	Rice	3,720	PACK	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
2	Monggo	3,720	PACK	
3	Pansit Misua	7,440	PACK	
4	Bihon	3,720	PACK	
5	Brown Sugar	930	PACK	
6	Macaroni	1,860	PACK	
7	Powdered Tableya	8,370	SACHET	
8	Powdered Filled Milk	8,370	SACHET	
9	Canned Tuna	7,440	TIN	
10	Canned Beef Loaf	8,370	TIN	
11	Egg	55,800	PIECE	
12	Cooking Oil	10,230	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.

Negros Oriental Province –2 nd District				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 7– TANJAY CITY				
1	Rice	5,284	PACK	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
2	Monggo	5,284	PACK	
3	Pansit Misua	10,568	PACK	
4	Bihon	5,284	PACK	
5	Brown Sugar	1,321	PACK	
6	Macaroni	2,642	PACK	
7	Powdered Tableya	11,889	SACHET	
8	Powdered Filled Milk	11,889	SACHET	
9	Canned Tuna	10,568	TIN	
10	Canned Beef Loaf	11,889	TIN	
11	Egg	79,260	PIECE	
12	Cooking Oil	14,531	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
LOT 1 – AMLAN				
1	Rice , 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	Monggo , 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	Pansit Misua , 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	Bihon , 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	Brown Sugar , no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; machine sealed ; 250 grams per pack	at least-6 months		
6	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	at least-6 months		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
LOT 1 – AMLAN				
7	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	at least-6 months		
8	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	at least-6 months		
9	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	at least-6 months		
10	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	at least-6 months		
11	Egg , white; firm; clean and free from stains; not broken; free from foul odors; medium in size;	at least two (2) weeks		
12	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	at least-6 months		
Additional Specifications:				Statement of Compliance
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.			

d.	Defective or spoiled items must be replaced by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods).	
e.	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.	
	e.3 Delivery: ➤ 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.	
	➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages.	
f.	The winning supplier will provide extra manpower during the delivery for unloading the goods.	
g.	The winning supplier must bring their own digital weighing scale during the delivery of goods.	
h.	Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged.	

- **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
LOT 2 – BAIS CITY				
1	Rice , 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	Monggo , 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	Pansit Misua , 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	Bihon , 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	Brown Sugar , no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; machine sealed ; 250 grams per pack	at least-6 months		
6	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	at least-6 months		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
LOT 2 – BAIS CITY				
7	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	at least-6 months		
8	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	at least-6 months		
9	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	at least-6 months		
10	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	at least-6 months		
11	Egg , white; firm; clean and free from stains; not broken; free from foul odors; medium in size;	at least two (2) weeks		
12	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	at least-6 months		
Additional Specifications:				Statement of Compliance
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.			

d.	Defective or spoiled items must be replaced by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods).	
e.	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.	
	e.3 Delivery: ➤ 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.	
	➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages.	
f.	The winning supplier will provide extra manpower during the delivery for unloading the goods.	
g.	The winning supplier must bring their own digital weighing scale during the delivery of goods.	
h.	Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged.	

- **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
LOT 3 – MABINAY				
1	Rice , 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	Monggo , 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	Pansit Misua , 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	Bihon , 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	Brown Sugar , no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; machine sealed ; 250 grams per pack	at least-6 months		
6	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	at least-6 months		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
LOT 3 – MABINAY				
7	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	at least-6 months		
8	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	at least-6 months		
9	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	at least-6 months		
10	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	at least-6 months		
11	Egg , white; firm; clean and free from stains; not broken; free from foul odors; medium in size;	at least two (2) weeks		
12	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	at least-6 months		
Additional Specifications:				Statement of Compliance
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).			
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	➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages.	
f.	The winning supplier will provide extra manpower during the delivery for unloading the goods.	
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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
LOT 4 – PAMPLONA				
1	Rice , 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	Monggo , 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	Pansit Misua , 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	Bihon , 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	Brown Sugar , no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; machine sealed ; 250 grams per pack	at least-6 months		
6	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	at least-6 months		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
LOT 4 – PAMPLONA				
7	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	at least-6 months		
8	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	at least-6 months		
9	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	at least-6 months		
10	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	at least-6 months		
11	Egg , white; firm; clean and free from stains; not broken; free from foul odors; medium in size;	at least two (2) weeks		
12	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	at least-6 months		
Additional Specifications:				Statement of Compliance
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.			

d.	Defective or spoiled items must be replaced by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods).	
e.	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.	
	e.3 Delivery: ➤ 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.	
	➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages.	
f.	The winning supplier will provide extra manpower during the delivery for unloading the goods.	
g.	The winning supplier must bring their own digital weighing scale during the delivery of goods.	
h.	Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged.	

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Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
LOT 5 – SAN JOSE				
1	Rice , 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	Monggo , 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	Pansit Misua , 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	Bihon , 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	Brown Sugar , no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; machine sealed ; 250 grams per pack	at least-6 months		
6	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	at least-6 months		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
LOT 5 – SAN JOSE				
7	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	at least-6 months		
8	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	at least-6 months		
9	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	at least-6 months		
10	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	at least-6 months		
11	Egg , white; firm; clean and free from stains; not broken; free from foul odors; medium in size;	at least two (2) weeks		
12	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	at least-6 months		
Additional Specifications:				Statement of Compliance
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.			

d.	Defective or spoiled items must be replaced by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods).	
e.	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.	
	e.3 Delivery: ➤ 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.	
	➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages.	
f.	The winning supplier will provide extra manpower during the delivery for unloading the goods.	
g.	The winning supplier must bring their own digital weighing scale during the delivery of goods.	
h.	Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged.	

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Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
LOT 6 – SIBULAN				
1	Rice , 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	Monggo , 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	Pansit Misua , 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	Bihon , 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	Brown Sugar , no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; machine sealed ; 250 grams per pack	at least-6 months		
6	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	at least-6 months		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
LOT 6 – SIBULAN				
7	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	at least-6 months		
8	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	at least-6 months		
9	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	at least-6 months		
10	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	at least-6 months		
11	Egg , white; firm; clean and free from stains; not broken; free from foul odors; medium in size;	at least two (2) weeks		
12	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	at least-6 months		
Additional Specifications:				Statement of Compliance
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.			

d.	Defective or spoiled items must be replaced by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods).	
e.	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.	
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Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
LOT 7 – TANJAY CITY				
1	Rice , 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	Monggo , 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	Pansit Misua , 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	Bihon , 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	Brown Sugar , no abnormal odor; free from molds, discoloration, insects and mites; safe and suitable for human consumption; machine sealed ; 250 grams per pack	at least-6 months		
6	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	at least-6 months		

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder's Remarks
LOT 7 – TANJAY CITY				
7	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	at least-6 months		
8	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	at least-6 months		
9	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	at least-6 months		
10	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	at least-6 months		
11	Egg , white; firm; clean and free from stains; not broken; free from foul odors; medium in size;	at least two (2) weeks		
12	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	at least-6 months		
Additional Specifications:				Statement of Compliance
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).			
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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-2022-12

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
LOT 1 – AMLAN					
1.	Rice	1,512	PACK		
2.	Monggo	1,512	PACK		
3.	Pansit Misua	3,024	PACK		
4.	Bihon	1,512	PACK		
5.	Brown Sugar	378	PACK		
6.	Macaroni	756	PACK		
7.	Powdered Tableya	3,402	SACHET		
8.	Powdered Filled Milk	3,402	SACHET		
9.	Canned Tuna	3,024	TIN		
10.	Canned Beef Loaf	3,402	TIN		
11.	Egg	22,680	PIECE		
12.	Cooking Oil	4,158	POUCH		
BID PRICE (IN FIGURES)					

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

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Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
LOT 2 – BAIS CITY					
1.	Rice	7,180	PACK		
2.	Monggo	7,180	PACK		
3.	Pansit Misua	14,360	PACK		
4.	Bihon	7,180	PACK		
5.	Brown Sugar	1,795	PACK		
6.	Macaroni	3,590	PACK		
7.	Powdered Tableya	16,155	SACHET		
8.	Powdered Filled Milk	16,155	SACHET		
9.	Canned Tuna	14,360	TIN		
10.	Canned Beef Loaf	16,155	TIN		
11.	Egg	107,700	PIECE		
12.	Cooking Oil	19,745	POUCH		
BID PRICE (IN FIGURES)					

BID PRICE (IN WORDS) _____

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Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
LOT 3 – MABINAY					
1.	Rice	8,044	PACK		
2.	Monggo	8,044	PACK		
3.	Pansit Misua	16,088	PACK		
4.	Bihon	8,044	PACK		
5.	Brown Sugar	2,011	PACK		
6.	Macaroni	4,022	PACK		
7.	Powdered Tableya	18,099	SACHET		
8.	Powdered Filled Milk	18,099	SACHET		
9.	Canned Tuna	16,088	TIN		
10.	Canned Beef Loaf	18,099	TIN		
11.	Egg	120,660	PIECE		
12.	Cooking Oil	22,121	POUCH		
BID PRICE (IN FIGURES)					

BID PRICE (IN WORDS) _____

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Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
LOT 4 – PAMPLONA					
1.	Rice	2,564	PACK		
2.	Monggo	2,564	PACK		
3.	Pansit Misua	5,128	PACK		
4.	Bihon	2,564	PACK		
5.	Brown Sugar	641	PACK		
6.	Macaroni	1,282	PACK		
7.	Powdered Tableya	5,769	SACHET		
8.	Powdered Filled Milk	5,769	SACHET		
9.	Canned Tuna	5,128	TIN		
10.	Canned Beef Loaf	5,769	TIN		
11.	Egg	38,460	PIECE		
12.	Cooking Oil	7,051	POUCH		
BID PRICE (IN FIGURES)					

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Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
LOT 5 – SAN JOSE					
1.	Rice	1,800	PACK		
2.	Monggo	1,800	PACK		
3.	Pansit Misua	3,600	PACK		
4.	Bihon	1,800	PACK		
5.	Brown Sugar	450	PACK		
6.	Macaroni	900	PACK		
7.	Powdered Tableya	4,050	SACHET		
8.	Powdered Filled Milk	4,050	SACHET		
9.	Canned Tuna	3,600	TIN		
10.	Canned Beef Loaf	4,050	TIN		
11.	Egg	27,000	PIECE		
12.	Cooking Oil	4,950	POUCH		
BID PRICE (IN FIGURES)					

BID PRICE (IN WORDS) _____

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Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
LOT 6 – SIBULAN					
1.	Rice	3,720	PACK		
2.	Monggo	3,720	PACK		
3.	Pansit Misua	7,440	PACK		
4.	Bihon	3,720	PACK		
5.	Brown Sugar	930	PACK		
6.	Macaroni	1,860	PACK		
7.	Powdered Tableya	8,370	SACHET		
8.	Powdered Filled Milk	8,370	SACHET		
9.	Canned Tuna	7,440	TIN		
10.	Canned Beef Loaf	8,370	TIN		
11.	Egg	55,800	PIECE		
12.	Cooking Oil	10,230	POUCH		
BID PRICE (IN FIGURES)					

BID PRICE (IN WORDS) _____

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Item No.	Items/Descriptions	Unit	Qty.	Unit Cost	Total Price
LOT 7 – TANJAY CITY					
1.	Rice	5,284	PACK		
2.	Monggo	5,284	PACK		
3.	Pansit Misua	10,568	PACK		
4.	Bihon	5,284	PACK		
5.	Brown Sugar	1,321	PACK		
6.	Macaroni	2,642	PACK		
7.	Powdered Tableya	11,889	SACHET		
8.	Powdered Filled Milk	11,889	SACHET		
9.	Canned Tuna	10,568	TIN		
10.	Canned Beef Loaf	11,889	TIN		
11.	Egg	79,260	PIECE		
12.	Cooking Oil	14,531	POUCH		
BID PRICE (IN FIGURES)					

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; **or**

Lot No.	2% of the ABC	5% of the ABC
1	Php 13,562.64	Php 33,906.60
2	Php 64,404.60	Php 161,011.50
3	Php 72,154.68	Php 180,386.70
4	Php 22,999.08	Php 57,497.70
5	Php 16,146.00	Php 40,365.00
6	Php 33,368.40	Php 83,421.00
7	Php 47,397.48	Php 118,493.70
TOTAL	Php 270,032.88	Php 675,082.20

- 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

Name of Bank	
Branch	
Bank Account Name	
Account No.	
TIN No.	

PLEASE CHECK IF TIN NUMBER is VAT or NON-VAT

VAT

NON-VAT

Signature: _____

Name of Authorized Representative: _____

Position: _____