

Supplemental/Bid Bulletin

Addendum No. 1
 October 27, 2021

ITB No. DSWD7-PB-2022-14

SUPPLY AND DELIVERY OF FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM FOR CY 2022 IN SIQUIJOR PROVINCE

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
Section VI. Schedule of Requirements	<ul style="list-style-type: none"> <li data-bbox="405 965 1385 1043">✚ It was agreed to rearrange the sequence of all items based on its corresponding unit. <li data-bbox="405 1084 1385 1200">✚ The quantity for <i>Cooking Oil</i> were modified due to changes in its specification which has reflected in Section VII. Technical Specifications. <li data-bbox="405 1240 1385 1458">✚ Delivery Schedule has been modified into: <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 data-bbox="405 1480 1385 1626">✚ 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.
Section VII. Technical Specifications	<ul style="list-style-type: none"> <li data-bbox="405 1686 1385 1832">• Specifications for the brown sugar, powdered tableya, powdered filled milk, canned tuna, canned beef loaf and cooking oil were modified based on the agreements during the conduct of the Prebid Conference. Details are as follows: <ul style="list-style-type: none"> <li data-bbox="504 1872 1385 1975">• 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.

Siquijor Province				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 1 – ENRIQUE VILLANUEVA				
1	Rice	716	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	716	PACK	
3	Pansit Misua	1,432	PACK	
4	Bihon	716	PACK	
5	Brown Sugar	179	PACK	
6	Macaroni	358	PACK	
7	Powdered Tableya	1,611	SACHET	
8	Powdered Filled Milk	1,611	SACHET	
9	Canned Tuna	1,432	TIN	
10	Canned Beef Loaf	1,611	TIN	
11	Egg	10,740	PIECE	
12	Cooking Oil	1,969	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.

Siquijor Province				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 2 – LARENA				
1	Rice	1,060	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	1,060	PACK	
3	Pansit Misua	2,120	PACK	
4	Bihon	1,060	PACK	
5	Brown Sugar	265	PACK	
6	Macaroni	530	PACK	
7	Powdered Tableya	2,385	SACHET	
8	Powdered Filled Milk	2,385	SACHET	
9	Canned Tuna	2,120	TIN	
10	Canned Beef Loaf	2,385	TIN	
11	Egg	15,900	PIECE	
12	Cooking Oil	2,915	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.

SIQUIJOR PROVINCE				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 3 – LAZI				
1	Rice	1,688	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	1,688	PACK	
3	Pansit Misua	3,376	PACK	
4	Bihon	1,688	PACK	
5	Brown Sugar	422	PACK	
6	Macaroni	844	PACK	
7	Powdered Tableya	3,798	SACHET	
8	Powdered Filled Milk	3,798	SACHET	
9	Canned Tuna	3,376	TIN	
10	Canned Beef Loaf	3,798	TIN	
11	Egg	25,320	PIECE	
12	Cooking Oil	4,642	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.

SIQUIJOR PROVINCE				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 4 – MARIA				
1	Rice	1,460	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	1,460	PACK	
3	Pansit Misua	2,920	PACK	
4	Bihon	1,460	PACK	
5	Brown Sugar	365	PACK	
6	Macaroni	730	PACK	
7	Powdered Tableya	3,285	SACHET	
8	Powdered Filled Milk	3,285	SACHET	
9	Canned Tuna	2,920	TIN	
10	Canned Beef Loaf	3,285	TIN	
11	Egg	21,900	PIECE	
12	Cooking Oil	4,015	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.

SIQUIJOR PROVINCE				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 5 – SAN JUAN				
1	Rice	1,540	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	1,540	PACK	
3	Pansit Misua	3,080	PACK	
4	Bihon	1,540	PACK	
5	Brown Sugar	385	PACK	
6	Macaroni	770	PACK	
7	Powdered Tableya	3,465	SACHET	
8	Powdered Filled Milk	3,465	SACHET	
9	Canned Tuna	3,080	TIN	
10	Canned Beef Loaf	3,465	TIN	
11	Egg	23,100	PIECE	
12	Cooking Oil	4,235	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.

SIQUIJOR PROVINCE				
ITEM		QUANTITY	UNIT	SCHEDULE OF DELIVERY
NO	DESCRIPTION			
LOT 6 – SIQUIJOR				
1	Rice	2,412	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	2,412	PACK	
3	Pansit Misua	4,824	PACK	
4	Bihon	2,412	PACK	
5	Brown Sugar	603	PACK	
6	Macaroni	1,206	PACK	
7	Powdered Tableya	5,427	SACHET	
8	Powdered Filled Milk	5,427	SACHET	
9	Canned Tuna	4,824	TIN	
10	Canned Beef Loaf	5,427	TIN	
11	Egg	36,180	PIECE	
12	Cooking Oil	6,633	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 – ENRIQUE VILLANUEVA				
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 – ENRIQUE VILLANUEVA				
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 – LARENA				
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 – LARENA				
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 – LAZI				
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 – LAZI				
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 4 – MARIA				
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 – MARIA				
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 5 – SAN JUAN				
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 JUAN				
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 6 – SQUIJOR				
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 – SIQUIJOR				
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 FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2022-14

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 – ENRIQUE VILLANUEVA					
1.	Rice	716	PACK		
2.	Monggo	716	PACK		
3.	Pansit Misua	1,432	PACK		
4.	Bihon	716	PACK		
5.	Brown Sugar	179	PACK		
6.	Macaroni	358	PACK		
7.	Powdered Tableya	1,611	SACHET		
8.	Powdered Filled Milk	1,611	SACHET		
9.	Canned Tuna	1,432	TIN		
10.	Canned Beef Loaf	1,611	TIN		
11.	Egg	10,740	PIECE		
12.	Cooking Oil	1,969	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

REVISED FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2022-14

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 2 - LARENA					
1.	Rice	1,060	PACK		
2.	Monggo	1,060	PACK		
3.	Pansit Misua	2,120	PACK		
4.	Bihon	1,060	PACK		
5.	Brown Sugar	265	PACK		
6.	Macaroni	530	PACK		
7.	Powdered Tableya	2,385	SACHET		
8.	Powdered Filled Milk	2,385	SACHET		
9.	Canned Tuna	2,120	TIN		
10.	Canned Beef Loaf	2,385	TIN		
11.	Egg	15,900	PIECE		
12.	Cooking Oil	2,915	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

REVISED FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2022-14

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 3 – LAZI					
1.	Rice	1,688	PACK		
2.	Monggo	1,688	PACK		
3.	Pansit Misua	3,376	PACK		
4.	Bihon	1,688	PACK		
5.	Brown Sugar	422	PACK		
6.	Macaroni	844	PACK		
7.	Powdered Tableya	3,798	SACHET		
8	Powdered Filled Milk	3,798	SACHET		
9	Canned Tuna	3,376	TIN		
10	Canned Beef Loaf	3,798	TIN		
11	Egg	25,320	PIECE		
12	Cooking Oil	4,642	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

REVISED FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2022-14

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 4 – MARIA					
1.	Rice	1,460	PACK		
2.	Monggo	1,460	PACK		
3.	Pansit Misua	2,920	PACK		
4.	Bihon	1,460	PACK		
5.	Brown Sugar	365	PACK		
6.	Macaroni	730	PACK		
7.	Powdered Tableya	3,285	SACHET		
8.	Powdered Filled Milk	3,285	SACHET		
9.	Canned Tuna	2,920	TIN		
10.	Canned Beef Loaf	3,285	TIN		
11.	Egg	21,900	PIECE		
12.	Cooking Oil	4,015	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

REVISED FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2022-14

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 5 – SAN JUAN					
1.	Rice	1,540	PACK		
2.	Monggo	1,540	PACK		
3.	Pansit Misua	3,080	PACK		
4.	Bihon	1,540	PACK		
5.	Brown Sugar	385	PACK		
6.	Macaroni	770	PACK		
7.	Powdered Tableya	3,465	SACHET		
8.	Powdered Filled Milk	3,465	SACHET		
9.	Canned Tuna	3,080	TIN		
10.	Canned Beef Loaf	3,465	TIN		
11.	Egg	23,100	PIECE		
12.	Cooking Oil	4,235	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

REVISED FINANCIAL PROPOSAL SHEET

Project Identification No.: ITB No. DSWD7-PB-2022-14

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 6 – SQUIJOR					
1.	Rice	2,412	PACK		
2.	Monggo	2,412	PACK		
3.	Pansit Misua	4,824	PACK		
4.	Bihon	2,412	PACK		
5.	Brown Sugar	603	PACK		
6.	Macaroni	1,206	PACK		
7.	Powdered Tableya	5,427	SACHET		
8.	Powdered Filled Milk	5,427	SACHET		
9.	Canned Tuna	4,824	TIN		
10.	Canned Beef Loaf	5,427	TIN		
11.	Egg	36,180	PIECE		
12.	Cooking Oil	6,633	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 6,422.52	Php 16,056.30
2	Php 9,508.20	Php 23,770.50
3	Php 15,141.36	Php 37,853.40
4	Php 13,096.20	Php 32,740.50
5	Php 13,813.80	Php 34,534.50
6	Php 21,635.64	Php 54,089.10
TOTAL	Php 79,617.72	Php 199,044.30

- 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: _____