

Supplemental/Bid Bulletin

Addendum No. 1

August 2, 2022

Project Identification No: ITB No. DSWD7-PB-2022-58

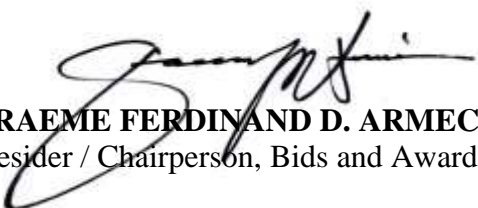
Project Title: SUPPLY AND DELIVERY OF STERILIZED MILK TO SELECTED LGUS IN CEBU PROVINCE

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 **July 26, 2022**, and shall form an integral part thereof, viz:

Subject	Amendment/Agreement/Clarification
Section VII. Technical Specifications	<ul style="list-style-type: none"><li data-bbox="453 797 1493 909">✚ It was agreed during the Prebid Conference that the <i>“shelf life of the sterilized milk should be at least 6 months from the manufacturing date and at least four (4) months from the delivery date”</i><li data-bbox="453 949 986 983">✚ The product must be FDA approved.<li data-bbox="453 1023 1493 1090">✚ Lastly, <i>the lowest Bidder will be requested to submit samples of the product during the conduct of post-qualification.</i>

Attached herewith is the revised **Section VII. Technical Specifications.**

For guidance and information of all concerned.



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

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	Statement of Compliance	Bidder’s Remarks
LOT 1: ALCOY			
1	Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch		
2	Shelf life of at least six (6) months from the manufacturing date and at least four (4) month from the delivery date		
3	Supplier must be NDA certified producer and distributor		
4	FDA approved		
Additional Specifications:			Statement of Compliance
a.	Milk must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.		
b.	Milk must be delivered on the scheduled date. Shortage and defective or spoiled items must be replaced by the service provider on the same day.		
c.	<p>Delivery:</p> <ul style="list-style-type: none"> ➤ Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holidays, it should be on the next working day) during office hours, between 8:00 AM to 4:00 PM 		
	<ul style="list-style-type: none"> ➤ 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. 		
	<ul style="list-style-type: none"> ➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages. 		

	Additional Specifications:	Statement of Compliance
d.	The winning supplier will provide extra manpower for the unloading and inspection of the goods during the delivery.	
e.	Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from the LGUs / Office previously engaged and Product Certification from NDA and FDA.	
f.	Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.	
	<i>Note: Lowest Bidder will be requested to submit samples of the product during the conduct of post-qualification.</i>	

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

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Date: _____

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Item No.	Specification	Statement of Compliance	Bidder’s Remarks
LOT 2: BOLJOON			
1	Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch		
2	Shelf life of at least six (6) months from the manufacturing date and at least four (4) month from the delivery date		
3	Supplier must be NDA certified producer and distributor		
4	FDA approved		
Additional Specifications:			Statement of Compliance
a.	Milk must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.		
b.	Milk must be delivered on the scheduled date. Shortage and defective or spoiled items must be replaced by the service provider on the same day.		
c.	<p>Delivery:</p> <ul style="list-style-type: none"> ➤ Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holidays, it should be on the next working day) during office hours, between 8:00 AM to 4:00 PM 		
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	Additional Specifications:	Statement of Compliance
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Item No.	Specification	Statement of Compliance	Bidder’s Remarks
LOT 3: SAMBOAN			
1	Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch		
2	Shelf life of at least six (6) months from the manufacturing date and at least four (4) month from the delivery date		
3	Supplier must be NDA certified producer and distributor		
4	FDA approved		
Additional Specifications:			Statement of Compliance
a.	Milk must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.		
b.	Milk must be delivered on the scheduled date. Shortage and defective or spoiled items must be replaced by the service provider on the same day.		
c.	<p>Delivery:</p> <ul style="list-style-type: none"> ➤ Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holidays, it should be on the next working day) during office hours, between 8:00 AM to 4:00 PM 		
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Item No.	Specification	Statement of Compliance	Bidder’s Remarks
LOT 4: SANTANDER			
1	Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch		
2	Shelf life of at least six (6) months from the manufacturing date and at least four (4) month from the delivery date		
3	Supplier must be NDA certified producer and distributor		
4	FDA approved		
Additional Specifications:			Statement of Compliance
a.	Milk must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.		
b.	Milk must be delivered on the scheduled date. Shortage and defective or spoiled items must be replaced by the service provider on the same day.		
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Item No.	Specification	Statement of Compliance	Bidder’s Remarks
LOT 5: DAANBANTAYAN			
1	Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch		
2	Shelf life of at least six (6) months from the manufacturing date and at least four (4) month from the delivery date		
3	Supplier must be NDA certified producer and distributor		
4	FDA approved		
Additional Specifications:			Statement of Compliance
a.	Milk must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.		
b.	Milk must be delivered on the scheduled date. Shortage and defective or spoiled items must be replaced by the service provider on the same day.		
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	Additional Specifications:	Statement of Compliance
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Item No.	Specification	Statement of Compliance	Bidder’s Remarks
LOT 6: SANTA FE			
1	Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch		
2	Shelf life of at least six (6) months from the manufacturing date and at least four (4) month from the delivery date		
3	Supplier must be NDA certified producer and distributor		
4	FDA approved		
Additional Specifications:			Statement of Compliance
a.	Milk must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.		
b.	Milk must be delivered on the scheduled date. Shortage and defective or spoiled items must be replaced by the service provider on the same day.		
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Item No.	Specification	Statement of Compliance	Bidder’s Remarks
LOT 7: PILAR			
1	Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch		
2	Shelf life of at least six (6) months from the manufacturing date and at least four (4) month from the delivery date		
3	Supplier must be NDA certified producer and distributor		
4	FDA approved		
Additional Specifications:			Statement of Compliance
a.	Milk must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.		
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Item No.	Specification	Statement of Compliance	Bidder’s Remarks
LOT 8: TUDELA			
1	Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch		
2	Shelf life of at least six (6) months from the manufacturing date and at least four (4) month from the delivery date		
3	Supplier must be NDA certified producer and distributor		
4	FDA approved		
Additional Specifications:			Statement of Compliance
a.	Milk must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.		
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Item No.	Specification	Statement of Compliance	Bidder’s Remarks
LOT 9: ALCANTARA			
1	Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch		
2	Shelf life of at least six (6) months from the manufacturing date and at least four (4) month from the delivery date		
3	Supplier must be NDA certified producer and distributor		
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Additional Specifications:			Statement of Compliance
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Item No.	Specification	Statement of Compliance	Bidder’s Remarks
LOT 10: GINATILAN			
1	Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch		
2	Shelf life of at least six (6) months from the manufacturing date and at least four (4) month from the delivery date		
3	Supplier must be NDA certified producer and distributor		
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Additional Specifications:			Statement of Compliance
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Item No.	Specification	Statement of Compliance	Bidder’s Remarks
LOT 11: MALABUYOC			
1	Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch		
2	Shelf life of at least six (6) months from the manufacturing date and at least four (4) month from the delivery date		
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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	Statement of Compliance	Bidder’s Remarks
LOT 12: RONDA			
1	Milk, sterilized, chocolate flavor; has label and must indicate the manufacturing and expiration dates; 180 ml per pouch		
2	Shelf life of at least six (6) months from the manufacturing date and at least four (4) month from the delivery date		
3	Supplier must be NDA certified producer and distributor		
4	FDA approved		
Additional Specifications:			Statement of Compliance
a.	Milk must be in good quality; free from abnormal discoloration, foul smelling odor and molds; safe and suitable for human consumption.		
b.	Milk must be delivered on the scheduled date. Shortage and defective or spoiled items must be replaced by the service provider on the same day.		
c.	<p>Delivery:</p> <ul style="list-style-type: none"> ➤ Delivery point will be at LSWD Office, once a month (every Tuesday and in case of holidays, it should be on the next working day) during office hours, between 8:00 AM to 4:00 PM 		
	<ul style="list-style-type: none"> ➤ 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. 		
	<ul style="list-style-type: none"> ➤ Winning supplier to strictly follow the agreed scheduled date and time of delivery. Non-compliance means refusal of acceptance and imposition of liquidated damages. 		

	Additional Specifications:	Statement of Compliance
d.	The winning supplier will provide extra manpower for the unloading and inspection of the goods during the delivery.	
e.	Participating bidder must attach at least 2 Certificates of Very Satisfactory Performance from the LGUs / Office previously engaged and Product Certification from NDA and FDA.	
f.	Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.	
	<i>Note: Lowest Bidder will be requested to submit samples of the product during the conduct of post-qualification.</i>	

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: _____