

ADMINISTRATIVE DIVISION FIELD OFFICE VII

DSWD-AS-GF-091 | REV 01 | 28 SEPT 2022

Supplemental/Bid Bulletin Addendum No. 1

TITLE

Supply and Delivery of Biscuits, Rice Bar and Cereal for

Supplementary Feeding Program for CY 2023 in Eastern Cebu

Province

ITB NO.

DSWD7-PB-2023-37

DATE

19 June 2023

Issued pursuant to Section 22.5 of the IRR of Republic Act 9184 to clarify and/or anent certain provision on the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the Pre-bid Conference held on **June 14, 2023**, and shall form an integral part thereof, viz:

| Subject | Amendment/Agreement/Clarification |
|---|---|
| Section I. Invitation to Bid | This supplemental / bid bulletin is issued to emphasize the change of the mode of video-conferencing which is via Zoom Platform. Link will be provided on or before the day of the bid opening. |
| Section III. Bid Data Sheet | ► ITB Clause 5.3 Contracts similar to the project shall be changed to Supply and Delivery of Ready to Eat Foods. |
| Section VII. Technical Specifications | The End-users emphasized to add another specification to be reflected on the Letter F of the Additional Specifications. "The winning supplier must provide at least two (2) samples on each product during the Post-Qualification." Letter J of the Additional Specifications shall be changed incorporating the inclusive date (CY 2022) wherein the bidders must ask the Very Satisfactory Performance Evaluation from SFP Focal Person. Refer to the statements below: FROM: "Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged. And a Very Satisfactory Performance Evaluation from SFP Focal Person, if participating bidder has previous engagement with the program." |

TO: "Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged. And a Very Satisfactory Performance Evaluation from SFP Focal Person, if participating bidder has previous engagement with the program in CY 2022."

Attached herewith are the revised Section I. Invitation to Bid, Section III. Bid Data Sheet and Section VII. Technical Specifications.

This Bid Bulletin shall form part of the bidding documents.

This is for the guidance and information of all concerned. Please be guided accordingly.

ROSEMARIE S. SALAZAR

Chairperson, Bids and Awards Committee I

Revised Section I. Invitation to Bid

Project Title: Supply and Delivery of Biscuits, Rice Bar and Cereal for Supplementary Feeding Program for CY 2023 in Eastern Cebu Province

Project Identification No.: ITB No. DSWD7-PB-2023-37

1. The Department of Social Welfare and Development, Field Office VII (DSWD-FO VII), through the authorized appropriations for Fiscal Year 2023 General Appropriations Act intends to apply the sum of Forty Million Seven Hundred Seventy-Seven Thousand Seven Hundred Eighty Pesos Only (Php40,777,780.00) as payment under the contract for the Supply and Delivery of Biscuits, Rice Bar and Cereal for Supplementary Feeding Program for CY 2023 in Eastern Cebu Province, consisting of five (5) lots, broken down below:

| Lot No. | District 2 1 1 1 2 | CABC |
|---------|--------------------------|-------------------|
| 1 | 1 st District | Php 13,884,240.00 |
| 2 | 2 nd District | Php 4,703,520.00 |
| 3 | 5 th District | Php 11,544,780.00 |
| 4 | 6th & Lone District | Php 5,630,940.00 |
| 5 | 7 th District | Php 5,014,300.00 |
| | TOTAL | Php 40,777,780.00 |

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The DSWD Field Office VII now invites bids from PhilGEPS registered suppliers. Delivery of the goods is required within Section VI. Schedule of Requirements. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a Single Largest Completed Contract (SLCC) similar to the Project, at least 25% of the ABC. However, it can also be an aggregate of two or more similar completed contracts, provided that there is one contract equivalent to at least half of the 25% of the ABC. Details are as follows:

| Lot No. | SLCC (25% of ABC) | 51% of SLCC (Single contract if aggregate) |
|---------|----------------------|--|
| 1 | Php 3,471,060.00 | Php 1,735,530.00 |
| 2 | Php 1,175,880.00 | Php 587,940.00 |
| 3 | Php 2,886,195.00 | Php 1,443,097.50 |
| 4 | Php 1,407,735.00 | Php 703,867.50 |
| 5 | Php 1,253,575.00 | Php 626,787.50 |

The SLCC should be supported with the following documents:

- 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.
- 3. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
- 4. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and

Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

- 5. Prospective Bidders may obtain further information from Department of Social Welfare and Development Field Office VII and inspect the Bidding Documents at the address given below during office hours, 8:00 AM 5:00 PM.
- 6. A complete set of Bidding Documents may be acquired by interested Bidders on **June 06**, **2023** from the given address and website below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of:

| Approved B | udget for the Contract | Bidding Document Fee |
|------------|------------------------|----------------------|
| Lot 1 | Php 13,884,240.00 | Php 15,000.00 |
| Lot 2 | Php 4,703,520.00 | Php 5,000.00 |
| Lot 3 | Php 11,544,780.00 | Php 15,000.00 |
| Lot 4 | Php 5,630,940.00 | Php 10,000.00 |
| Lot 5 | Php 5,014,300.00 | Php 10,000.00 |
| All Lots | Php 40,777,780.00 | Php 25,000.00 |

The Procuring Entity shall allow the bidder to present its proof of payment for the fees, they may present in person or through electronic means.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

As stated in GPPB Resolution No. 09-2020, dated 7 May 2020, PEs to maximize the use of existing rules under RA No. 9184, its IRR and related issuances on the conduct of procurement activities, particularly those meant to streamline, simplify and expedite the conduct of procurement and address the challenges and disruptions brought by calamities and crisis such as the COVID-19 pandemic, such as use of videoconferencing, webcasting and similar technology in the conduct of any of the meetings and determination of quorum by the BAC.

7. The DSWD Field Office VII will hold a Pre-Bid Conference on June 14, 2023, Wednesday, 9:00AM at DSWD Field Office VII Conference Room, Cebu City and/or through video-conferencing via Google Meet using the code: procurement 7 which shall be open to prospective bidders.

Note:

DSWD Field Office is implementing health screening and temperature checks for all personnel, visitors and clients. For your protection, please wear your mask at all times during your visit.

8. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before *June 27, 2023, Tuesday, 7:45AM*. Late bids shall not be accepted.

- 9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
- 10. Bid opening shall be on *June 27, 2023, Tuesday, 8:00AM* at *DSWD Field Office VII Conference Room, Cebû City* and/or *via Zoom Platform*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 11. As stated in Section 22.5.1 of the IRR of RA 9184, request for clarifications on any part of the Bidding Documents or for an interpretation must be in writing and submitted to the BAC of the Procuring Entity concerned at least ten (10) calendar days before the deadline set for the submission and receipt of bids. The BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin, duly signed by the BAC Chairperson, to be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of bids.
- 12. The DSWD Field Office VII reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
- 13. For further information, please refer to:

MR. GRAEME FERDINAND D. ARMECIN

Head, BAC Secretariat

DSWD – Field Office VII

M.J. Cuenco corner Gen. Maxilom Avenue, Cebu City

Tel. Nos. (032) 2338785 local 17140 and 17149

Email Add: bac.fo7@dswd.gov.ph

Website: https://fo7.dswd.gov.ph/

June 06, 2023

Sgd. ROSEMARIE S. SALAZAR
Chairperson, Bids and Awards Committee I

Revised Section III. Bid Data Sheet

| ITB Clause | | | |
|------------|--|---|---|
| · | For this purpose, contracts similar to the Project shall be: | | |
| 5.3 | Cereal for S | Supplementary Feeding Progr | Delivery of Biscuits, Rice Bar and am for CY 2023 in Eastern Cebu Supply and Delivery of Ready to |
| | b. Completed and receipt | | o the deadline for the submission |
| 7.1 | Subcontracting is n | ot allowed. | |
| 12 | The price of the Capplicable Internation | Goods shall be quoted DDP onal Commercial Terms (INC | (within the Philippines) or the OTERMS) for this Project. |
| 14.1 | a. The amoun cash, cash | at of not less than two percent ier's/manager's check, bank edit; or | curing Declaration, or any of the (2%) of ABC, if bid security is in draft / guarantee or irrevocable (5%) of ABC if bid security is in |
| | Lot No. | - 2% of the ABC | 5% of the ABC |
| | 1 2 3 4 5 | Php 277,684.80 Php 94,070.40 Php 230,895.60 Php 112,618.80 Php 100,286.00 | Php 694,212.00 Php 235,176.00 Php 577,239.00 Php 281,547.00 Php 250,715.00 |
| 15 | Each Bidder shall si components of its bi | ubmit ONLY one (1) original d | |
| 19.2 | Partial bid is not allo | owed. The goods are grouped is tub-lots for the purpose of bidden | in a single lot and the lot shall ding, evaluation, and contract |

| | In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder. |
|------|--|
| | Post-Qualification |
| 20.1 | Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment (eFPS) and other appropriate licenses and permits required by law and stated in the BDS. Participating bidders are encouraged to have an existing Landbank of the Philippines (LBP) Account in compliance to DBM Circular Letter No. 2013-16. |
| 19.3 | This project shall be awarded by lot. |
| 21.2 | Latest Income and Business Tax Returns, filed and paid through Electronic Filing and Payments System (EFPS), consisting of the following: a. Income Tax Return with proof of payment, and b. VAT Returns (Form 2550Q) with proof of payment covering the period. |

| | The molecule parameters of sp | The state of the s | | |
|-------------|--|--|------------------------------------|-------------------------|
| Item No. | Specification | Shelf Life from Delivery Date | Statement of Compliance | Bidder's Remarks |
| | EASTERN CEBU PRO | VÍNCE - LOT | 1:1 st DISTRIC | |
| . 1 | BISCUIT, chocolate flavor, ready-to-eat nutritious snack, packed individually; has label and must indicate the manufacturing or expiration dates; shelf life of at least 6 months from the manufacturing date; product must have FDA registration certificate; at least 60 gms per pack | At least 6 months from the manufacturing date | | |
| 2 | RICE BAR, chocolate flavor, ready-to-eat nutritious snack, packed individually; has label and must indicate the manufacturing or expiration dates; shelf life of at least 8 months from the manufacturing date; product must have FDA registration certificate; at least 60 gms per pack | At least 8 months from the manufacturing date | | |
| 3 | RICE+MONGO CEREAL, chocolate flavor, ready-to-eat nutritious instant dry cereal, packed individually; has label and must indicate the manufacturing or expiration dates; shelf life of at least 12 months from the manufacturing date; product must have FDA registration certificate; at least 100 gms per pack | At least 12 months from the manufacturing date | | |
| | Additional Specifica | tions: | | Statement of Compliance |
| a. | All food items must be in good quality, a smelling odor and molds; packaging of item foreign objects; and safe and suitable for hum | s must be free from | loration, no foul holes, tears and | |
| b. | All food items must be delivered on the specific supplier must bring extra quantity of food items. | fied delivery date. T | o avoid shortage, | |
| c. | Defective or spoiled items must be replaced by | by the supplier on th | ne same day. | |
| d. | The FDA License to Operate (LTO) and DOS manufacturer of the food items must be attack | T-FNRI Adapter Coned. | ertification of the | |

| | | | _ |
|----------|--|----------------------------------|---|
| e | Prices are inclusive of the following: | | _ |
| a. | e.1 Packaging Materials: The final product must be packed in a durable plastic, with proper labelling including the nutrition facts, manufacturing and expiration date; and must indicate that product is for "DSWD VII SFP Not for Sale". | | |
| | e.2 Final Packaging: During delivery, the product must be placed and sealed in a clean and durable carton box and with label DSWD VII SFP. | | |
| | e.3 Delivery: Delivery point will be at LSWD Office, once a month (Wednesday, if falls on holiday, delivery will be on the next working day) during office hours, between 9 AM to 4 PM (annex will be provided for delivery schedule reference). | | |
| f. | The winning supplier must provide at least two (2) samples on each product during the Post-Qualification. | | |
| g. | The winning supplier must provide specific time schedule for the delivery of the goods per LGU to the End-user at least 2-weeks before the start of delivery. Winning supplier is advised to strictly follow the scheduled date and time of delivery to avoid refusal of acceptance or imposition of liquidated damages. | | |
| h. | The winning supplier must provide extra manpower during the delivery for unloading the goods. | | |
| i. | The winning supplier must fully comply with the required specifications and quantity of every food items to be delivered on the scheduled date. Food items not following the specifications will not be accepted. | | |
| j. | Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged. And a Very Satisfactory Performance Evaluation from SFP Focal Person, if participating bidder has previous engagement with the program in CY 2022. | | |
| k. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales / Charge Invoice) by the Supplier. | | |
| K | hereby certify that all statements indicated under the Statement of Compliance emarks are true and correct, otherwise, if found untrue and incorrect either during best-qualification, the same shall give rise to automatic disqualification of our bid. | e and Bidder's sid evaluation or | , |
| | Name of Company/Bidder | | |
| • , 4 | Bidder's Signature over Printed Name | | |

Date:

| Item No. | Specification | Shelf Life from Delivery | Statement of | Bidder's Remarks |
|--|--|--|---------------------------------------|-------------------------|
| | EASTERN CEBU PRO | Date VINCE - LOT | Compliance 2: 2 nd DISTRIC | T |
| 1 | BISCUIT, chocolate flavor, ready-to-eat nutritious snack, packed individually; has label and must indicate the manufacturing or expiration dates; shelf life of at least 6 months from the manufacturing date; product must have FDA registration certificate; at least 60 gms per pack | At least 6 months from the manufacturing date | | |
| 2 | RICE BAR, chocolate flavor, ready-to-eat nutritious snack, packed individually; has label and must indicate the manufacturing or expiration dates; shelf life of at least 8 months from the manufacturing date; product must have FDA registration certificate; at least 60 gms per pack | At least 8 months from the manufacturing date | | |
| . 3 | RICE+MONGO CEREAL, chocolate flavor, ready-to-eat nutritious instant dry cereal, packed individually; has label and must indicate the manufacturing or expiration dates; shelf life of at least 12 months from the manufacturing date; product must have FDA registration certificate; at least 100 gms per pack | At least 12 months from the manufacturing date | | |
| A STATE OF S | Additional Specifica | The state of the s | | Statement of Compliance |
| a. | All food items must be in good quality, r smelling odor and molds; packaging of items foreign objects; and safe and suitable for hum | must be free from | oration, no foul holes, tears and | |
| b. | All food items must be delivered on the specif supplier must bring extra quantity of food iter | ied delivery date. To | avoid shortage, | |
| c. | Defective or spoiled items must be replaced b | y the supplier on the | e same day. | |
| d. | The FDA License to Operate (LTO) and DOS manufacturer of the food items must be attach | Γ-FNRI Adapter Ce ed. | rtification of the | |

| e. | Prices are inclusive of the following: | |
|----------|--|--|
| | e.1 Packaging Materials: The final product must be packed in a durable plastic, with proper labelling including the nutrition facts, manufacturing and expiration date; and must indicate that product is for "DSWD VII SFP Not for Sale". | |
| <u>-</u> | e.2 Final Packaging: During delivery, the product must be placed and sealed in a clean and durable carton box and with label DSWD VII SFP. | |
| | e.3 Delivery: Delivery point will be at LSWD Office, once a month (Wednesday, if falls on holiday, delivery will be on the next working day) during office hours, between 9 AM to 4 PM (annex will be provided for delivery schedule reference). | , |
| f. | The winning supplier must provide at least two (2) samples on each product during the Post-Qualification. | |
| g. | The winning supplier must provide specific time schedule for the delivery of the goods per LGU to the End-user at least 2-weeks before the start of delivery. Winning supplier is advised to strictly follow the scheduled date and time of delivery to avoid refusal of acceptance or imposition of liquidated damages. | |
| h. | The winning supplier must provide extra manpower during the delivery for unloading the goods. | |
| i. | The winning supplier must fully comply with the required specifications and quantity of every food items to be delivered on the scheduled date. Food items not following the specifications will not be accepted. | |
| j. | Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged. And a Very Satisfactory Performance Evaluation from SFP Focal Person, if participating bidder has previous engagement with the program in CY 2022. | |
| k | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales / Charge Invoice) by the Supplier. | ; |
| 1/6 | nereby certify that all statements indicated under the Statement of Compliance marks are true and correct, otherwise, if found untrue and incorrect either during b st-qualification, the same shall give rise to automatic disqualification of our bid. | e and Bidder's id evaluation or |
| | Name of Company/Bidder | |
| | Bidder's Signature over Printed Name | |
| | Date: | |
| | | |

| Item · No. | Specification . | Shelf Life from Delivery Date | Statement of Compliance | Bidder's Remarks |
|---------------|--|--|-----------------------------------|---------------------------------------|
| | EASTERN CEBU PRO | VINCE - LOT | : 5th DISTRIC | |
| 1 | BISCUIT, chocolate flavor, ready-to-eat nutritious snack, packed individually; has label and must indicate the manufacturing or expiration dates; shelf life of at least 6 months from the manufacturing date; product must have FDA registration certificate; at least 60 gms per pack | At least 6 months from the manufacturing date | | |
| 2 | RICE BAR, chocolate flavor, ready-to-eat nutritious snack, packed individually; has label and must indicate the manufacturing or expiration dates; shelf life of at least 8 months from the manufacturing date; product must have FDA registration certificate; at least 60 gms per pack | At least 8 months from the manufacturing date | | , |
| 3 | RICE+MONGO CEREAL, chocolate flavor, ready-to-eat nutritious instant dry cereal, packed individually; has label and must indicate the manufacturing or expiration dates; shelf life of at least 12 months from the manufacturing date; product must have FDA registration certificate; at least 100 gms per pack | At least 12 months from the manufacturing date | | |
| | Additional Specifica | tions: | | Statement of Compliance |
| a. | All food items must be in good quality, a smelling odor and molds; packaging of item foreign objects; and safe and suitable for hun | s must be free from | oration, no foul holes, tears and | <u> </u> |
| b. | All food items must be delivered on the specific supplier must bring extra quantity of food items. | fied delivery date. To | o avoid shortage, | |
| c. . | Defective or spoiled items must be replaced by | by the supplier on th | e same day. | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| d. | The FDA License to Operate (LTO) and DOS manufacturer of the food items must be attack | T-FNRI Adapter Cened. | ertification of the | · |

| e. | Prices are inclusive of the following: | | |
|----|--|-----------------------------------|----------------|
| | e.1 Packaging Materials: The final product must be packed in a durable plastic, with proper labelling including the nutrition facts, manufacturing and expiration date; and must indicate that product is for "DSWD VII SFP Not for Sale". | | |
| | e.2 Final Packaging: During delivery, the product must be placed and sealed in a clean and durable carton box and with label DSWD VII SFP. | | _ |
| | e.3 Delivery: Delivery point will be at LSWD Office, once a month (Wednesday, if falls on holiday, delivery will be on the next working day) during office hours, between 9 AM to 4 PM (annex will be provided for delivery schedule reference). | | æ |
| f. | The winning supplier must provide at least two (2) samples on each product during the Post-Qualification. | | |
| g, | The winning supplier must provide specific time schedule for the delivery of the goods per LGU to the End-user at least 2-weeks before the start of delivery. Winning supplier is advised to strictly follow the scheduled date and time of delivery to avoid refusal of acceptance or imposition of liquidated damages. | | |
| h. | The winning supplier must provide extra manpower during the delivery for unloading the goods. | | |
| i. | The winning supplier must fully comply with the required specifications and quantity of every food items to be delivered on the scheduled date. Food items not following the specifications will not be accepted. | | |
| j. | Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged. And a Very Satisfactory Performance Evaluation from SFP Focal Person, if participating bidder has previous engagement with the program in CY 2022. | | <u>-</u> |
| k. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales / Charge Invoice) by the Supplier. | | \ |
| K | hereby certify that all statements indicated under the Statement of Compliance emarks are true and correct, otherwise, if found untrue and incorrect either during best-qualification, the same shall give rise to automatic disqualification of our bid. | e and Bidd id evaluatio | ler's on or |
| | Name of Company/Bidder | | |
| • | Bidder's Signature over Printed Name | | |
| | Date: | | |

| Item No. | Specification | Shelf Life from Delivery Date | Statement of Compliance | . Bidder's Remarks |
|-------------|--|---|-------------------------|--------------------|
| | EASTERN CEBU PROVINC | CE - LOT 4: 6th | & LONE DIST | FRICT |
| 1 | BISCUIT, chocolate flavor, ready-to-eat nutritious snack, packed individually; has label and must indicate the manufacturing or expiration dates; shelf life of at least 6 months from the manufacturing date; product must have FDA registration certificate; at least 60 gms per pack | At least 6 months from the manufacturing date | | |
| 2 | RICE BAR, chocolate flavor, ready-to-eat nutritious snack, packed individually; has label and must indicate the manufacturing or expiration dates; shelf life of at least 8 months from the manufacturing date; product must have FDA registration certificate; at least 60 gms per pack | At least 8 months from the manufacturing date | | |
| 3 | RICE+MONGO CEREAL, chocolate flavor, ready-to-eat nutritious instant dry cereal, packed individually; has label and must indicate the manufacturing or expiration dates; shelf life of at least 12 months from the manufacturing date; product must have FDA registration certificate; at least 100 gms per pack | At least 12 months from the manufacturing date | | |
| | Additional Specifica | | Statement of Compliance | |
| a. | All food items must be in good quality, r smelling odor and molds; packaging of items foreign objects; and safe and suitable for hum | / | | |
| b. | All food items must be delivered on the specified delivery date. To avoid shortage, supplier must bring extra quantity of food items. | | | |
| c. | Defective or spoiled items must be replaced b | | | |
| d. | The FDA License to Operate (LTO) and DOS manufacturer of the food items must be attach | | | |

| e. | Prices are inclusive of the following: | |
|----|--|--|
| _ | e.1 Packaging Materials: The final product must be packed in a durable plastic, with proper labelling including the nutrition facts, manufacturing and expiration date; and must indicate that product is for "DSWD VII SFP Not for Sale". | |
| | e.2 Final Packaging: During delivery, the product must be placed and sealed in a clean and durable carton box and with label DSWD VII SFP. | |
| | e.3 Delivery: Delivery point will be at LSWD Office, once a month (Wednesday, if falls on holiday, delivery will be on the next working day) during office hours, between 9 AM to 4 PM (annex will be provided for delivery schedule reference). | |
| f. | The winning supplier must provide at least two (2) samples on each product during the Post-Qualification. | |
| g. | The winning supplier must provide specific time schedule for the delivery of the goods per LGU to the End-user at least 2-weeks before the start of delivery. Winning supplier is advised to strictly follow the scheduled date and time of delivery to avoid refusal of acceptance or imposition of liquidated damages. | |
| h. | The winning supplier must provide extra manpower during the delivery for unloading the goods. | |
| i. | The winning supplier must fully comply with the required specifications and quantity of every food items to be delivered on the scheduled date. Food items not following the specifications will not be accepted. | |
| j. | Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged. And a Very Satisfactory Performance Evaluation from SFP Focal Person, if participating bidder has previous engagement with the program in CY 2022. | |
| k. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales / Charge Invoice) by the Supplier. | |
| K | hereby certify that all statements indicated under the Statement of Compliance and Bidder's emarks are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or ost-qualification, the same shall give rise to automatic disqualification of our bid. | |
| | Name of Company/Bidder | |

PAGE 15 of 17
DSWD | FIELD OFFICE VII | BIDS AND AWARDS COMMITTEE

Bidder's Signature over Printed Name

Date: ____

| Item | Specification | Shelf Life from Delivery | Statement of | | | | |
|------|--|--|--------------------|-------------------------|--|--|--|
| No. | | Date | Compliance | Bidder's Remarks | | | |
| | EASTERN CEBU PRO | VINCE - LOT | 5: 7th DISTRIC | T | | | |
| 1 | BISCUIT, chocolate flavor, ready-to-eat nutritious snack, packed individually; has label and must indicate the manufacturing or expiration dates; shelf life of at least 6 months from the manufacturing date; product must have FDA registration certificate; at least 60 gms per pack | At least 6 months from the manufacturing date | | | | | |
| 2 | RICE BAR, chocolate flavor, ready-to-eat nutritious snack, packed individually; has label and must indicate the manufacturing or expiration dates; shelf life of at least 8 months from the manufacturing date; product must have FDA registration certificate; at least 60 gms per pack | At least 8 months from the manufacturing date | | | | | |
| 3 | RICE+MONGO CEREAL, chocolate flavor, ready-to-eat nutritious instant dry cereal, packed individually; has label and must indicate the manufacturing or expiration dates; shelf life of at least 12 months from the manufacturing date; product must have FDA registration certificate; at least 100 gms per pack | At least 12 months from the manufacturing date | | | | | |
| | Additional Specifica | | | Statement of Compliance | | | |
| a. | All food items must be in good quality, no abnormal discoloration, no foul smelling odor and molds; packaging of items must be free from holes, tears and foreign objects; and safe and suitable for human consumption. | | | | | | |
| b. | All food items must be delivered on the specified delivery date. To avoid shortage, supplier must bring extra quantity of food items. | | | | | | |
| c. | Defective or spoiled items must be replaced by the supplier on the same day. | | | | | | |
| d. | The FDA License to Operate (LTO) and DOS manufacturer of the food items must be attach | T-FNRI Adapter Ce | rtification of the | | | | |

| 1 | | | |
|----|--|--------------------|----------------|
| e. | Prices are inclusive of the following: | | |
| ٠ | e.1 Packaging Materials: The final product must be packed in a durable plastic, with proper labelling including the nutrition facts, manufacturing and expiration date; and must indicate that product is for "DSWD VII SFP Not for Sale". | | |
| | e.2 Final Packaging: During delivery, the product must be placed and sealed in a clean and durable carton box and with label DSWD VII SFP. | | |
| | e.3 Delivery: Delivery point will be at LSWD Office, once a month (Wednesday, if falls on holiday, delivery will be on the next working day) during office hours, between 9 AM to 4 PM (annex will be provided for delivery schedule reference). | | , |
| f. | The winning supplier must provide at least two (2) samples on each product during the Post-Qualification. | | |
| g. | The winning supplier must provide specific time schedule for the delivery of the goods per LGU to the End-user at least 2-weeks before the start of delivery. Winning supplier is advised to strictly follow the scheduled date and time of delivery to avoid refusal of acceptance or imposition of liquidated damages. | | |
| h. | The winning supplier must provide extra manpower during the delivery for unloading the goods. | | |
| i. | The winning supplier must fully comply with the required specifications and quantity of every food items to be delivered on the scheduled date. Food items not following the specifications will not be accepted. | | |
| j. | Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged. And a Very Satisfactory Performance Evaluation from SFP Focal Person, if participating bidder has previous engagement with the program in CY 2022. | | |
| k. | Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales / Charge Invoice) by the Supplier. | | |
| Ne | mereby certify that all statements indicated under the Statement of Compliance marks are true and correct, otherwise, if found untrue and incorrect either during be st-qualification, the same shall give rise to automatic disqualification of our bid. | e and Bid e | der's on or |
| , | Name of Company/Bidder | | |
| | Bidder's Signature over Printed Name | | |
| | Date: | | |
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