

Supplemental/Bid Bulletin
Addendum No. 1

TITLE : Supply and Delivery of Milky Bun for Supplementary Feeding Program for CY 2023 in Cebu Province

ITB NO. : DSWD7-PB-2023-42

DATE : 19 June 2023

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 Pre-bid Conference held on **June 15, 2023**, and shall form an integral part thereof, viz:

Subject	Amendment/Agreement/Clarification
Section I. Invitation to Bid	<ul style="list-style-type: none"> ➤ This supplemental / bid bulletin is issued to emphasize the change of the Bid Opening Date from June 28, 2023, Wednesday, 10:00AM to June 29, 2023, Thursday, 10:00AM at DSWD Field Office VII Conference Room, Cebu City and/or through video-conferencing via Zoom Platform. Link will be provided on or before the day of the bid opening.
Section III. Bid Data Sheet	<ul style="list-style-type: none"> ➤ ITB Clause 5.3 Contracts similar to the project shall be changed to <u>Supply and Delivery of Bread.</u>
Section VII. Technical Specifications	<ul style="list-style-type: none"> ➤ Item No. 1's specification on the Milky Bun has been updated to highlight amendment on the required certification that instead of DOST-FNRI adapter, it would be corrected to <u>valid Certification of Technology Adoption issued by Philippine Carabao Center (PCC);</u> (Please refer to the attached Section VII of this bid bulletin.) ➤ The End-users emphasized to add another specification to be reflected on the Letter B and Letter F of the Additional Specifications respectively. <u>Letter B: "For Distributor: Should include a distributorship or marketing agreement or a certification authorizing the bidder to sell the product from the manufacturer.</u> <u>The manufacturer must have a valid Certification of Technology Adoption issued by the Philippine Carabao Center.</u>

	<p><u>Letter F: "The winning supplier must provide at least two (2) samples on each product during the Post-Qualification."</u></p> <p>➤ Letter K 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:</p> <p>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."</p> <p>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 <u>in CY 2022.</u>"</p>
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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 Milky Bun for Supplementary Feeding Program for CY 2023 in Cebu Province

Project Identification No.: ITB No. DSWD7-PB-2023-42

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 *Twenty-Two Million Seven Hundred Ninety-Five Thousand Four Hundred Eighty-Eight Pesos Only (Php22,795,488.00)* as payment under the contract for the *Supply and Delivery of Milky Bun for Supplementary Feeding Program for CY 2023 in Cebu Province*, consisting of seven (7) lots, broken down below:

Lot No.	District	ABC
1	1 st District	Php 4,876,416.00
2	2 nd District	Php 1,651,968.00
3	3 rd District	Php 3,681,504.00
4	4 th District	Php 4,792,032.00
5	5 th District	Php 4,054,752.00
6	6 th & Lone District	Php 1,977,696.00
7	7 th District	Php 1,761,120.00
TOTAL		Php 22,795,488.00

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)	50% of SLCC (Single contract if aggregate)
1	Php 1,219,104.00	Php 609,552.00
2	Php 412,992.00	Php 206,496.00
3	Php 920,376.00	Php 460,188.00
4	Php 1,198,008.00	Php 599,004.00
5	Php 1,013,688.00	Php 506,844.00
6	Php 494,424.00	Php 247,212.00
7	Php 440,280.00	Php 220,140.00

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 07, 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:*

<i>Approved Budget for the Contract</i>		<i>Bidding Document Fee</i>
Lot 1	Php 4,876,416.00	Php 5,000.00
Lot 2	Php 1,651,968.00	Php 5,000.00
Lot 3	Php 3,681,504.00	Php 5,000.00
Lot 4	Php 4,792,032.00	Php 5,000.00
Lot 5	Php 4,054,752.00	Php 5,000.00
Lot 6	Php 1,977,696.00	Php 5,000.00
Lot 7	Php 1,761,120.00	Php 5,000.00
All Lots	Php 22,795,488.00	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 15, 2023, Thursday, 10:30AM** at **DSWD Field Office VII Conference Room, Cebu City** and/or through **video-conferencing via Google Meet using the code: procurement7**, 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 29, 2023, Thursday, 9:45AM**. 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 29, 2023, Thursday, 10:00AM** at **DSWD Field Office VII Conference Room, Cebu 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 07, 2023

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

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Revised Section III. Bid Data Sheet

ITB Clause																									
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. The name of the Contract is <i>Supply and Delivery of Milky Bun for Supplementary Feeding Program for CY 2023 in Cebu Province</i>, similar contracts shall refer to <i>Supply and Delivery of Bread</i>.</p> <p>b. Completed within three (3) years prior to the deadline for the submission and receipt of bids.</p>																								
7.1	<i>Subcontracting is not allowed.</i>																								
12	The price of the Goods shall be quoted DDP (within the Philippines) or the applicable International Commercial Terms (INCOTERMS) for this Project.																								
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <i>two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft / guarantee or irrevocable letter of credit; or</p> <p>b. The amount of not less than <i>five percent (5%) of ABC</i> if bid security is in Surety Bond.</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 10%;">Lot No.</th> <th style="width: 45%;">2% of the ABC</th> <th style="width: 45%;">5% of the ABC</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Php 97,528.32</td> <td>Php 243,820.80</td> </tr> <tr> <td>2</td> <td>Php 33,039.36</td> <td>Php 82,598.40</td> </tr> <tr> <td>3</td> <td>Php 73,630.08</td> <td>Php 184,075.20</td> </tr> <tr> <td>4</td> <td>Php 95,840.64</td> <td>Php 239,601.60</td> </tr> <tr> <td>5</td> <td>Php 81,095.04</td> <td>Php 202,737.60</td> </tr> <tr> <td>6</td> <td>Php 39,553.92</td> <td>Php 98,884.80</td> </tr> <tr> <td>7</td> <td>Php 35,222.40</td> <td>Php 88,056.00</td> </tr> </tbody> </table>	Lot No.	2% of the ABC	5% of the ABC	1	Php 97,528.32	Php 243,820.80	2	Php 33,039.36	Php 82,598.40	3	Php 73,630.08	Php 184,075.20	4	Php 95,840.64	Php 239,601.60	5	Php 81,095.04	Php 202,737.60	6	Php 39,553.92	Php 98,884.80	7	Php 35,222.40	Php 88,056.00
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15	<i>Each Bidder shall submit ONLY one (1) original copy of the first and second components of its bid.</i>																								
19.2	<p><i>Detailed Evaluation and Comparison of Bids</i></p> <p>Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p>																								

	In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.
20.1	<p><i>Post-Qualification</i></p> <p>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.</p> <p><i>Participating bidders are encouraged to have an existing Landbank of the Philippines (LBP) Account in compliance to DBM Circular Letter No. 2013-16.</i></p>
19.3	<i>This project shall be awarded by lot.</i>
21.2	<ol style="list-style-type: none"> 1. Latest Income and Business Tax Returns, filed and paid through Electronic Filing and Payments System (EFPS), consisting of the following: <ol style="list-style-type: none"> a. Income Tax Return with proof of payment, and b. VAT Returns (Form 2550Q) with proof of payment covering the period.

Revised Section VII. Technical Specifications

Bidders must state either “Comply” or “Not Comply” in the **Statement of Compliance** column to each indicated parameter or specification. The bidder’s offered item must also be indicated in the **Bidder’s Remarks** column. Ensure that the offered item/s must all be compliant to the indicated parameter/s or specification/s to avoid failure of your bids.

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
CEBU PROVINCE - LOT 1: 1st DISTRICT				
1	MILKY BUN , individually packed; no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; shelf life must be at least 5 days from the manufacturing date; must be FDA approved (or with certification) and valid Certification of Technology Adoption issued by Philippine Carabao Center (PCC) ; at least 80 gms per bun	At least 5 days from the manufacturing date		
Additional Specifications:				Statement of Compliance
a.	All food items must be in good quality, no abnormal discoloration, no foul smelling odor and molds; packaging of items is free from holes, tears and foreign objects; and safe and suitable for human consumption.			
b.	For Distributor: Should include a distributorship or marketing agreement or a certification authorizing the bidder to sell the product from the manufacturer. The manufacturer must have a valid Certification of Technology Adoption issued by the Philippine Carabao Center.			
c.	All food items must be delivered on the specified delivery date. To avoid shortage, supplier must bring extra quantity of food items.			
d.	Defective or spoiled items must be replaced by the supplier on the same day.			
e.	Prices are inclusive of the following:			
	e.1 Packaging Materials: The final product must be sealed and air tight in a durable thick plastic with consideration to transportation / handling and temperature. With proper labelling including the nutrition facts, manufacturing or expiration date and may indicate DSWD VII SFP Not for Sale.			

	<p>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.</p>	
	<p>e.3 Delivery: ➤ Delivery point will be at LSWD Office, once in every two weeks (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).</p>	
f.	<p>The winning supplier must provide at least two (2) samples on each product during the Post-Qualification.</p>	
g.	<p>The winning supplier must provide specific time schedule for the delivery of the goods per LGU to the End-user prior to 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.</p>	
h.	<p>The winning supplier must provide extra manpower during the delivery for unloading the goods.</p>	
i.	<p>The winning supplier must bring their own digital weighing scale during the delivery of goods.</p>	
j.	<p>The winning supplier must fully comply the required specifications and quantity of every food item to be delivered on the scheduled date. Food items not following the specifications will not be accepted.</p>	
k.	<p>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 previously engaged with the program in CY 2022.</p>	
l.	<p>Mode of payment: <i>Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.</i></p>	

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” in the **Statement of Compliance** column to each indicated parameter or specification. The bidder’s offered item must also be indicated in the **Bidder’s Remarks** column. Ensure that the offered item/s must all be compliant to the indicated parameter/s or specification/s to avoid failure of your bids.

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
CEBU PROVINCE - LOT 2: 2nd DISTRICT				
1	MILKY BUN , individually packed; no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; shelf life must be at least 5 days from the manufacturing date; must be FDA approved (or with certification) and valid Certification of Technology Adoption issued by Philippine Carabao Center (PCC) ; at least 80 gms per bun	At least 5 days from the manufacturing date		
Additional Specifications:				Statement of Compliance
a.	All food items must be in good quality, no abnormal discoloration, no foul smelling odor and molds; packaging of items is free from holes, tears and foreign objects; and safe and suitable for human consumption.			
b.	For Distributor: Should include a distributorship or marketing agreement or a certification authorizing the bidder to sell the product from the manufacturer. The manufacturer must have a valid Certification of Technology Adoption issued by the Philippine Carabao Center.			
c.	All food items must be delivered on the specified delivery date. To avoid shortage, supplier must bring extra quantity of food items.			
d.	Defective or spoiled items must be replaced by the supplier on the same day.			
e.	Prices are inclusive of the following:			
	e.1 Packaging Materials: The final product must be sealed and air tight in a durable thick plastic with consideration to transportation / handling and temperature. With proper labelling including the nutrition facts, manufacturing or expiration date and may indicate DSWD VII SFP Not for Sale.			

	<p>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.</p>	
	<p>e.3 Delivery: ➤ Delivery point will be at LSWD Office, once in every two weeks (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).</p>	
f.	<p>The winning supplier must provide at least two (2) samples on each product during the Post-Qualification.</p>	
g.	<p>The winning supplier must provide specific time schedule for the delivery of the goods per LGU to the End-user prior to 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.</p>	
h.	<p>The winning supplier must provide extra manpower during the delivery for unloading the goods.</p>	
i.	<p>The winning supplier must bring their own digital weighing scale during the delivery of goods.</p>	
j.	<p>The winning supplier must fully comply the required specifications and quantity of every food item to be delivered on the scheduled date. Food items not following the specifications will not be accepted.</p>	
k.	<p>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 previously engaged with the program in CY 2022.</p>	
l.	<p>Mode of payment: <i>Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.</i></p>	

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” in the **Statement of Compliance** column to each indicated parameter or specification. The bidder’s offered item must also be indicated in the **Bidder’s Remarks** column. Ensure that the offered item/s must all be compliant to the indicated parameter/s or specification/s to avoid failure of your bids.

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
CEBU PROVINCE - LOT 3: 3rd DISTRICT				
1	MILKY BUN , individually packed; no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; shelf life must be at least 5 days from the manufacturing date; must be FDA approved (or with certification) and valid Certification of Technology Adoption issued by Philippine Carabao Center (PCC) ; at least 80 gms per bun	At least 5 days from the manufacturing date		
Additional Specifications:				Statement of Compliance
a.	All food items must be in good quality, no abnormal discoloration, no foul smelling odor and molds; packaging of items is free from holes, tears and foreign objects; and safe and suitable for human consumption.			
b.	For Distributor: Should include a distributorship or marketing agreement or a certification authorizing the bidder to sell the product from the manufacturer. The manufacturer must have a valid Certification of Technology Adoption issued by the Philippine Carabao Center.			
c.	All food items must be delivered on the specified delivery date. To avoid shortage, supplier must bring extra quantity of food items.			
d.	Defective or spoiled items must be replaced by the supplier on the same day.			
e.	Prices are inclusive of the following:			
	e.1 Packaging Materials: The final product must be sealed and air tight in a durable thick plastic with consideration to transportation / handling and temperature. With proper labelling including the nutrition facts, manufacturing or expiration date and may indicate DSWD VII SFP Not for Sale.			

	<p>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.</p>	
	<p>e.3 Delivery: ➤ Delivery point will be at LSWD Office, once in every two weeks (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).</p>	
f.	<p>The winning supplier must provide at least two (2) samples on each product during the Post-Qualification.</p>	
g.	<p>The winning supplier must provide specific time schedule for the delivery of the goods per LGU to the End-user prior to 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.</p>	
h.	<p>The winning supplier must provide extra manpower during the delivery for unloading the goods.</p>	
i.	<p>The winning supplier must bring their own digital weighing scale during the delivery of goods.</p>	
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Date: _____

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Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
CEBU PROVINCE - LOT 4: 4th DISTRICT				
1	MILKY BUN , individually packed; no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; shelf life must be at least 5 days from the manufacturing date; must be FDA approved (or with certification) and valid Certification of Technology Adoption issued by Philippine Carabao Center (PCC) ; at least 80 gms per bun	At least 5 days from the manufacturing date		
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j.	The winning supplier must fully comply the required specifications and quantity of every food item to be delivered on the scheduled date. Food items not following the specifications will not be accepted.	
k.	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 previously engaged with the program in CY 2022 .	
l.	Mode of payment: <i>Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.</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: _____

Revised Section VII. Technical Specifications

Bidders must state either “Comply” or “Not Comply” in the **Statement of Compliance** column to each indicated parameter or specification. The bidder’s offered item must also be indicated in the **Bidder’s Remarks** column. Ensure that the offered item/s must all be compliant to the indicated parameter/s or specification/s to avoid failure of your bids.

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
CEBU PROVINCE - LOT 5: 5th DISTRICT				
1	MILKY BUN , individually packed; no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; shelf life must be at least 5 days from the manufacturing date; must be FDA approved (or with certification) and valid Certification of Technology Adoption issued by Philippine Carabao Center (PCC) ; at least 80 gms per bun	At least 5 days from the manufacturing date		
Additional Specifications:				Statement of Compliance
a.	All food items must be in good quality, no abnormal discoloration, no foul smelling odor and molds; packaging of items is free from holes, tears and foreign objects; and safe and suitable for human consumption.			
b.	For Distributor: Should include a distributorship or marketing agreement or a certification authorizing the bidder to sell the product from the manufacturer. The manufacturer must have a valid Certification of Technology Adoption issued by the Philippine Carabao Center.			
c.	All food items must be delivered on the specified delivery date. To avoid shortage, supplier must bring extra quantity of food items.			
d.	Defective or spoiled items must be replaced by the supplier on the same day.			
e.	Prices are inclusive of the following:			
	e.1 Packaging Materials: The final product must be sealed and air tight in a durable thick plastic with consideration to transportation / handling and temperature. With proper labelling including the nutrition facts, manufacturing or expiration date and may indicate 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 in every two weeks (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 prior to 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 bring their own digital weighing scale during the delivery of goods.	
j.	The winning supplier must fully comply the required specifications and quantity of every food item to be delivered on the scheduled date. Food items not following the specifications will not be accepted.	
k.	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 previously engaged with the program in CY 2022 .	
l.	Mode of payment: <i>Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.</i>	

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Name of Company/Bidder

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Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
CEBU PROVINCE - LOT 6: 6th & LONE DISTRICT				
1	MILKY BUN, individually packed; no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; shelf life must be at least 5 days from the manufacturing date; must be FDA approved (or with certification) and valid Certification of Technology Adoption issued by Philippine Carabao Center (PCC) ; at least 80 gms per bun	At least 5 days from the manufacturing date		
Additional Specifications:				Statement of Compliance
a.	All food items must be in good quality, no abnormal discoloration, no foul smelling odor and molds; packaging of items is free from holes, tears and foreign objects; and safe and suitable for human consumption.			
b.	For Distributor: Should include a distributorship or marketing agreement or a certification authorizing the bidder to sell the product from the manufacturer. The manufacturer must have a valid Certification of Technology Adoption issued by the Philippine Carabao Center.			
c.	All food items must be delivered on the specified delivery date. To avoid shortage, supplier must bring extra quantity of food items.			
d.	Defective or spoiled items must be replaced by the supplier on the same day.			
e.	Prices are inclusive of the following:			
	e.1 Packaging Materials: The final product must be sealed and air tight in a durable thick plastic with consideration to transportation / handling and temperature. With proper labelling including the nutrition facts, manufacturing or expiration date and may indicate DSWD VII SFP Not for Sale.			

	<p>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.</p>	
	<p>e.3 Delivery: <ul style="list-style-type: none"> ➤ Delivery point will be at LSWD Office, once in every two weeks (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). </p>	
f.	<p>The winning supplier must provide at least two (2) samples on each product during the Post-Qualification.</p>	
g.	<p>The winning supplier must provide specific time schedule for the delivery of the goods per LGU to the End-user prior to 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.</p>	
h.	<p>The winning supplier must provide extra manpower during the delivery for unloading the goods.</p>	
i.	<p>The winning supplier must bring their own digital weighing scale during the delivery of goods.</p>	
j.	<p>The winning supplier must fully comply the required specifications and quantity of every food item to be delivered on the scheduled date. Food items not following the specifications will not be accepted.</p>	
k.	<p>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 previously engaged with the program in CY 2022.</p>	
l.	<p>Mode of payment: <i>Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.</i></p>	

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Name of Company/Bidder

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Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
CEBU PROVINCE - LOT 7: 7th DISTRICT				
1	MILKY BUN, individually packed; no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; shelf life must be at least 5 days from the manufacturing date; must be FDA approved (or with certification) and valid Certification of Technology Adoption issued by Philippine Carabao Center (PCC); at least 80 gms per bun	At least 5 days from the manufacturing date		
Additional Specifications:				Statement of Compliance
a.	All food items must be in good quality, no abnormal discoloration, no foul smelling odor and molds; packaging of items is free from holes, tears and foreign objects; and safe and suitable for human consumption.			
b.	For Distributor: Should include a distributorship or marketing agreement or a certification authorizing the bidder to sell the product from the manufacturer. The manufacturer must have a valid Certification of Technology Adoption issued by the Philippine Carabao Center.			
c.	All food items must be delivered on the specified delivery date. To avoid shortage, supplier must bring extra quantity of food items.			
d.	Defective or spoiled items must be replaced by the supplier on the same day.			
e.	Prices are inclusive of the following:			
	e.1 Packaging Materials: The final product must be sealed and air tight in a durable thick plastic with consideration to transportation / handling and temperature. With proper labelling including the nutrition facts, manufacturing or expiration date and may indicate 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 in every two weeks (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 prior to 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 bring their own digital weighing scale during the delivery of goods.	
j.	The winning supplier must fully comply the required specifications and quantity of every food item to be delivered on the scheduled date. Food items not following the specifications will not be accepted.	
k.	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 previously engaged with the program in CY 2022 .	
l.	Mode of payment: <i>Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.</i>	

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Name of Company/Bidder

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