

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FO 12 BIDS AND AWARDS COMMITTEE

PUROK BUMANAAG, BRGY. ZONE III, KORONADAL CITY, 9506

BIDDING DOCUMENTS FOR THE

Supply and Delivery of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation for FY 2022-Lot 1 to Lot 23 (Early Procurement Activities)

Project Reference No.: DSWD12-SFP-2022-003

Table of Contents

| Gloss | ary of Acronyms, Terms, and Abbreviations | 3 |
|--------|--|----|
| Sectio | on I. Invitation to Bid | 6 |
| Sectio | on II. Instructions to Bidders | 12 |
| 1. | Scope of Bid | |
| 2. | Funding Information | 13 |
| 3. | Bidding Requirements | 13 |
| 4. | Corrupt, Fraudulent, Collusive, and Coercive Practices | 13 |
| 5. | Eligible Bidders | 13 |
| 6. | Origin of Goods | 14 |
| 7. | Subcontracts | 14 |
| 8. | Pre-Bid Conference | 14 |
| 9. | Clarification and Amendment of Bidding Documents | 14 |
| 10. | Documents comprising the Bid: Eligibility and Technical Components | 14 |
| 11. | Documents comprising the Bid: Financial Component | 15 |
| 12. | Bid Prices | 15 |
| 13. | Bid and Payment Currencies | 16 |
| 14. | Bid Security | 16 |
| 15. | Sealing and Marking of Bids | 16 |
| 16. | Deadline for Submission of Bids | 16 |
| 17. | Opening and Preliminary Examination of Bids | 16 |
| 18. | Domestic Preference | 17 |
| 19. | Detailed Evaluation and Comparison of Bids | 17 |
| 20. | Post-Qualification | 17 |
| 21. | Signing of the Contract | 18 |
| Sectio | on III. Bid Data Sheet | 19 |
| Sectio | on IV. General Conditions of Contract | 22 |
| 1. | Scope of Contract | 23 |
| 2. | Advance Payment and Terms of Payment | 23 |
| 3. | Performance Security | 23 |
| 4. | Inspection and Tests | 23 |
| 5. | Warranty | 24 |
| 6. | Liability of the Supplier | 24 |
| Sectio | on V. Special Conditions of Contract | |
| | on VI. Schedule of Requirements | |
| | on VII. Technical Specifications | |
| | on VIII. Checklist of Technical and Financial Documents | |
| | | |

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means "delivered duty paid."

DTI – Department of Trade and Industry.

EXW - Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

Foreign-funded Procurement or Foreign-Assisted Project— Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term "related" or "analogous services" shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC - Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid





INVITATION TO BID

FOR THE BIDDING OF

SUPPLY AND DELIVERY OF FOOD AND GROCERY ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 12 IMPLEMENTATION FOR FY 2022-LOT 1 TO LOT 23

(EARLY PROCUREMENT ACTIVITIES)

Project Reference No.: DSWD12-SFP-2022-003

Funding Source: NEP 2022

1. The Department of Social Welfare and Development Field Office XII, through the National Expenditure Program (NEP 2022) intends to apply the sum of One Hundred Twenty-four Thousand Three Hundred Two Pesos and Four Hundred Twenty Pesos Only (Php124, 302,420.00) being the Grand Total ABC to payments of the lots presented on the table below, under the contract for the procurement of Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 1 To Lot 23. Bids received in excess of the ABC for each lots shall be automatically rejected at bid opening.

| TITLE | ABC |
|--|-----------------|
| DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 1 - Tacurong City, Lambayong, and President Quirino | Php6,043,650.00 |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 2 - Columbio and Lutayan | Php2,698,560.00 |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 3 - Isulan and Esperanza | Php3,935,400.00 |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 4 - Bagumbayan and Senator Ninoy Aquino | Php4,685,937.00 |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 5 - Lebak and Kalamansig | Php5,846,880.00 |





| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
|--|---|
| And Grocery Items For The Use Of Supplementary | Php2,951,550.00 |
| Feeding Program Cycle 12 Implementation For FY | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| 2022-Lot 6 - Palimbang | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Php5,298,735.00 |
| Feeding Program Cycle 12 Implementation For FY | 1.1.60,200,7.00100 |
| 2022-Lot 7 - Alamada and Banisilan | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Php3,121,615.50 |
| Feeding Program Cycle 12 Implementation For FY | 1 1100,121,010:00 |
| 2022-Lot 8 - Lot 8- Libungan and Pigcawayan | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Php3,501,100.50 |
| Feeding Program Cycle 12 Implementation For FY | F11p3,301,100.30 |
| 2022-Lot 9 - Aleosan and Midsayap | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Dhn5 520 227 00 |
| Feeding Program Cycle 12 Implementation For FY | Php5,529,237.00 |
| 2022 (Early Procurement Activities) -Lot 10 - Pikit, | |
| Kabacan, and Carmen | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Db = 4 200 020 00 |
| Feeding Program Cycle 12 Implementation For FY | Php4,300,830.00 |
| 2022 (Early Procurement Activities) -Lot 11 - | |
| Kidapawan City | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Db = 0 000 400 50 |
| Feeding Program Cycle 12 Implementation For FY | Php6,028,189.50 |
| 2022 (Early Procurement Activities)-Lot 12 - Antipas, | |
| Arakan, President Roxas | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | D. 4. T D. 004.00 |
| · · · · · · · · · · · · · · · · · · · | Php4,472,301.00 |
| Feeding Program Cycle 12 Implementation For FY | |
| 2022 (Early Procurement Activities)-Lot 13 – Magpet and Makilala | |
| | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Php7,598,133.00 |
| Feeding Program Cycle 12 Implementation For FY | |
| 2022 (Early Procurement Activities)-Lot 14 - Matalam, | |
| Mlang, Tulunan | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Php8,151,900.00 |
| Feeding Program Cycle 12 Implementation For FY | |
| 2022 (Early Procurement Activities)-Lot 15 - | |
| Polomolok, Tampakan, and Tupi | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Php7,266,435.00 |
| Feeding Program Cycle 12 Implementation For FY | · |





| 2022 (Early Procurement Activities)-Lot 16 - Surallah, | |
|--|--------------------|
| Norala, Sto. Niño, and Banga | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Php3,373,200.00 |
| Feeding Program Cycle 12 Implementation For FY | . , , |
| 2022 (Early Procurement Activities)-Lot 17 - T'Boli | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Php3,654,300.00 |
| Feeding Program Cycle 12 Implementation For FY | |
| 2022 (Early Procurement Activities)-Lot 18 - Lake | |
| Sebu | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Php6,615,688.50 |
| Feeding Program Cycle 12 Implementation For FY | 1.1.60,010,000.00 |
| 2022 (Early Procurement Activities)-Lot 19 -Maasim, | |
| Kiamba, and Maitum | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Php8,011,350.00 |
| Feeding Program Cycle 12 Implementation For FY | 1 1160,011,000.00 |
| 2022 (Early Procurement Activities)-Lot 20 – Glan and | |
| Alabel | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Php4,127,953.50 |
| Feeding Program Cycle 12 Implementation For FY | 1 11p+, 127,333.30 |
| 2022 (Early Procurement Activities)-Lot 21 - | |
| Malapatan | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Php6,605,850.00 |
| Feeding Program Cycle 12 Implementation For FY | i iipo,000,000.00 |
| 2022 (Early Procurement Activities)-Lot 22 - Malungon | |
| DSWD12-SFP-2022-003 Supply And Delivery Of Food | |
| And Grocery Items For The Use Of Supplementary | Php10,483,624.50 |
| Feeding Program Cycle 12 Implementation For FY | 1 11p10,403,024.30 |
| 2022 (Early Procurement Activities)-Lot 23 – General | |
| Santos City | |
| ı. v | l . |

- 2. The **Department of Social Welfare and Development Field Office XII** now invites bids for the above Procurement Project. Delivery of the Goods is required by *Sixty* (60) working days or Three (3) months Contract Duration. Bidders should have completed, within Two (2) years (from December 31, 2019 to December 30, 2021) from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. 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) No. 9184.





- a. 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 No. 5183.
- 4. Prospective Bidders may obtain further information from DSWD FO XII Bids and Awards Committee (BAC) Secretariat and inspect the Bidding Documents at the address given below during 8:00 a.m. to 5:00 p.m., Mondays to Fridays except holidays.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on <u>December 9, 2021 to December 30, 2021, 9:00 a.m.</u> from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount depending on the ABC per lot based on the table presented below. The Bidding Documents may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and DSWD FO 12 website. The Procuring Entity shall allow the bidder to present its proof of payment for the fees which will be presented in person, by facsimile, or through electronic means.

| Approved Budget for the Contract | Maximum cost of Bidding Document |
|----------------------------------|----------------------------------|
| Php 500,000.00 & Below | Php 500.00 |
| > 500,000.00 to 1M | Php 1,000.00 |
| > 1M to 5M | Php 5,000.00 |
| > 5M to 10M | Php 10,000.00 |
| >10M to 50M | Php 25,000.00 |
| >50M to 500M | Php 50,000.00 |
| >500M | Php 75,000.00 |

- 6. The **Department of Social Welfare and Development Field Office XII** will hold a Pre-Bid Conference¹ on **December 17, 2021, 10:00 a.m. at DSWD FO XII Office**, which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before <u>December 30, 2021, 10:00 a.m. at DSWD</u> <u>FO XII Procurement Section Office</u>. Late bids shall not be accepted.





- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 9. Bid opening shall be on <u>December 30, 2021, 10:30 a.m.</u> at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. The **Department of Social Welfare and Development Field Office XII** 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 Sections 35.6 and 41of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

DSWD FO XII-BAC Secretariat Administrative Division-Procurement Section Department of Social Welfare and Development FO XII Purok Bumanaag, Brgy. Zone III, Koronadal City Email Address: procurement.fo12@dswd.gov.ph Telephone No. +63 (083)-228-8637

12. You may visit the following websites:

https://fo12.dswd.gov.ph/bid-bulletin/https://www.philgeps.gov.ph/

December 9, 2021

(Signed) BAILANO SALIK-ALI, RSW BAC Chairperson DSWD FO XII





Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Department of Social Welfare and Development Field Office XII wishes to receive Bids for the procurement of Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 1 to Lot 23 (Early Procurement Activities), with Project Reference No. DSWD12-SFP-2022-003.

The Procurement Project (referred to herein as "Project"), the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for *FY 2022* in the amount of **One Hundred Twenty-four Thousand Three Hundred Two Pesos** and **Four Hundred Twenty Pesos Only (Php124, 302,420.00).**
- 2.2. The source of funding is NGA, National Expenditure Program.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at twenty five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Procuring Entity has prescribed that **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on <u>December 17</u>, <u>2021</u>, <u>10:00 a.m.</u> at DSWD XII Office as indicated in paragraph 6 of the IB.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the ITB, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII** (Checklist of Technical and Financial **Documents**).
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *two* (2) *years* (*from December 31, 2019 to December 30, 2021*) prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent

office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII** (Checklist of Technical and Financial Documents).
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications).**

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until *April 30, 2022 or One Hundred Twenty (120) calendar days from the Bid Opening*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing,

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII** (**Technical Specifications**), although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as One Project having several items.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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 System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

| ITB | |
|------------|--|
| Clause 5.3 | For this purpose, contracts similar to the Project shall be: |
| | a. Goods and services similar or within the definition of the items to be procured. |
| | b. Completed within two (2) years (from December 31, 2019 to December 30, 2021) prior to the deadline for the submission and receipt of bids. |
| 7.1 | Subcontracting is not allowed |
| 12 | The price of the Goods or Services shall be quoted DDP DSWD FO 12 located at Purok Bumanaag, Brgy. Zone III, Koronadal City or the applicable International Commercial Terms (INCOTERMS) for this Project. |
| 14.1 | The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: |
| | 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 |
| | b. The amount of not less than <i>five percent</i> (5%) of ABC if bid security is in Surety Bond. |
| 19.3 | DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 1 to Lot 23 (Early Procurement Activities). |
| | - Food and Grocery Items with an ABC amounting to One Hundred Twenty- four Thousand Three Hundred Two Pesos and Four Hundred Twenty Pesos Only (Php124, 302,420.00) |
| 20.2 | The Lowest Calculated Bid may be subjected to ocular inspection and shall submit ALL of the following post-qualification requirements: |
| | 1. Photocopy of Single Largest Completed Contract or Purchase Order, which should be signed by both parties. |
| | 2. The corresponding proof of completion, which could either be: |
| | i. Certificate of Final Acceptance/Completion from bidder's client; or |
| | ii. Official Receipt or Sales Invoice of the bidder covering the full amount |
| | of the contract. |
| | 3. Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payments System (EFPS), consisting of the following: |

| | i. 2020 Income Tax Return with proof of payment; and |
|------|---|
| | ii. VAT Returns (Form 2550M and 2550Q) or Percentage Tax Returns |
| | (2551M) with proof of payment covering the months from July 2020 to |
| | December 2020. |
| | * Failure to submit a copy of the Single Largest Completed Contract with proof of completion is a valid ground for disqualification of the bidder. |
| | ** In case the PhilGEPS Platinum Certificate of Registration is not available during bid submission, it shall be submitted as a post-qualification requirement, in accordance with Section 34.2 of the 2016 Revised IRR of R.A. No. 9184. |
| | *** In case the valid Mayor's Permit is not available during bid submission, it shall be submitted after award of contract but before payment in accordance with item 6.2 of GPPB Resolution No. 09-2020. |
| 21.2 | Duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable. (Should expressly indicate the Authorized representative to transact with the Procuring Entity) |

| | Section IV. | General | Conditions | of | Contract |
|--|-------------|---------|-------------------|----|----------|
|--|-------------|---------|-------------------|----|----------|

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC).**

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, Section IV (Technical Specifications) shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.





Section V. Special Conditions of Contract





Special Conditions of Contract

| GCC Clause | |
|---------------|---|
| 1 | |
| | |
| | Delivery and Documents – |
| | -Free delivery to LGU's receiving area, based on the attached schedule of delivery and timeline (8:00 AM to 12:00 NN). |
| | -Perishable goods to be delivered with cold storage. |
| | -Suppliers should observe the health/ safety protocols, must wear the prescribed personal protective equipmet (PPE) during delivery. |
| | -The delivery will commence 10 days upon the receipt of Purchase Order |
| | -All food items on the Delivery Schedule must be delivered on the same day. The supplier must coordinate to the End-user/assigned Field Office staff 2-3 days before the delivery date. |
| | -Any damaged/ lacking goods upon delivery by the supplier shall be replaced immediately within 24 hours. |
| | -Expiration dates of grocery items shall be minimum of six (6) months upon delivery. |
| | -Food items must be HALAL certified and whole chicken must have NMIS certification during delivery. |
| | -Poultry and other perishable goods should be fresh or frozen upon delivery. |
| | -The supplier must bring their own digital weighing scales during the delivery of goods. |
| | For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: |
| | "The delivery terms applicable to the Contract are DDP delivered in <i>Region XII</i> . In accordance with INCOTERMS." |





"The delivery terms applicable to this Contract are delivered *Region XII*. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).

For purposes of this Clause the Procuring Entity's Representative at the Project Site is *the End-user or the Administrative Division-General Services Section*.

Packaging -

Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (**eco-bags/ sako bags/boxes**) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit.

Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety.

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity Name of the Supplier Contract Description Final Destination

Gross weight

Any special lifting instructions

Any special handling instructions

Any relevant HAZCHEM classifications





A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation – Not Applicable

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

Intellectual Property Rights – Not Applicable

The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

- 2.2 "The terms of payment shall be Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing.
- INSPECTION, ACCEPTANCE AND DELIVERY:
 The inspections and approval as to the acceptability of the services on its compliance with the technical specifications as scheduled will be conducted by the DSWD Inspection Committee with the presence of end-user.





- -DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders;
- -Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area.





Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

DSWD12-SFP-2022-003 Supply and Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 1 - Tacurong City,

Lambayong, and President Quirino

| Item Number | Description | Quantity | Total | Delivered, Weeks/Months |
|----------------|--|-------------|----------------|--------------------------------------|
| | SULTAN KUDARAT PROVINCE | | | |
| Lot 1 | CLUSTER 1 | | | |
| | Meat, Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 72274 pcs | 72274 pc | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece) | 10618 kgs | 10618 kg | |
| 3 | Beef, ground, frozen/ fresh, 500g per pack | 480 kgs | 480 kg | |
| 4 | Dilis, dried, small, (packed per 100 grams) | 805 kgs | 805 kg | |
| | Vegetables and other perishables: | - | - | |
| 5 | Garlic, bulb (packed per 100 grams) | 397 kg | 397 kg | Delivery will commence within |
| 6 | Onion, bulb, red, medium size, (packed per 100 grams) | 396 kg | 396 kg | 10 calendar days upon the receipt of |
| 7 | Potato, tuber, medium size | 1076 kg | 1076 kg | the Purchase Order |
| 8 | Carrots, rootcrop | 1035 kg | 1035 kg | |
| 9 | Sayote, rootcrop | 795 kg | 795 kg | |
| 10 | Monggo, dried, green, (packed per 200 grams) | 2076 kg | 2076 kg | |
| | Groceries and other items: | - | - | |
| 11 | Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified) | 15650 can | 15650 can | |
| 12 | Corned beef, canned (150g/can) (non-easy open, and halal certified) | 11950 can | 11950 can | |
| 13 | Cooking oil, coconut, (500ml per bottle) (halal certified) | 1749 bottle | 1749 bottle | |
| 14 | Soy sauce (200 ml/pouch) (halal certified)** | 2722 pouch | 2722 pouch | |





| 15 | Sugar, brown, 500g per pack | 2070 pack | 2070 pack |
|----|---|------------------------------------|-------------------------------|
| 16 | Salt, iodized, coarse 250g per | 1104 pack | 1104 pack |
| | pack ** | 1104 pack | • |
| 17 | Pancake mix with syrup | 24160 pack | 24160 |
| | (200g/pack) (halal certified) | • | pack |
| 18 | Noodles, dried bihon, 500 grams per pack (halal certified) | 5740 pack | 5740 pack |
| | Supply and Delivery of the follo | owing: | |
| | Lot 1: Cluster 1 - SULTAN KUDA | ARAT PROVINCE | : |
| | LGU TACURONG | 2,389,35 | 0.00 |
| | LGU LAMBAYONG | 2,248,80 | 0.00 |
| | LGU PRESIDENT QUIRINO | 1,405,50 | <u>0.00</u> |
| | Sub-total Lot 1 | 6,043,65 | 0.00 |
| | | | |
| | NOTES: | | |
| | Free delivery to LGU's receiving schedule of delivery and timelii | | |
| | Perishable goods to be delivered | | |
| | Suppliers should observe the h wear the prescribed personal during delivery. | ealth/ safety pro | otocols, must |
| | (supplier may deliver easy of available in the market, supponentation of the Manual Property of the Manual Property (Sept.) | orted by a certif | |
| | DELIVERY: Contract duration for delivery is from the receipt of Purchase O | | s or 3 months |
| | Delivery will commence 10 Purchase Order. | | |
| | All food items on the Delivery So the same day. The supplier n user/assigned Field Office staff date. | nust coordinate 2-3 days before | to the End- e the delivery |
| | Any damaged/ lacking goods us shall be replaced immediately to | within 24 hours. | |
| | Expiration dates of grocery iten months upon delivery. | | |
| | Food items must be HALAL cert have NMIS certification during | | chicken must |





| Poultry and other perishable goods should be fresh or frozen | |
|--|--|
| upon delivery. | |
| The supplier must bring their own digital weighing scales | |
| during the delivery of goods. | |
| Packaging (in sets per DCC based on the attached schedule | |
| and quantity) shall be done in the supplier's warehouse. The | |
| supplier shall provide clean and durable packaging of goods | |
| (eco-bags/ sako bags/ boxes) to prevent damages or | |
| deterioration during transit to their final destination. The | |
| packaging shall be sufficient to withstand, without | |
| limitation, rough handling during transit. | |
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, | |
| salt, and noodles (bihon) are not accepted to ensure food | |
| safety. | |
| INSPECTION, ACCEPTANCE AND DELIVERY: | |
| DSWD Inspection Committee, Designated Inspectorate at | |
| the LGU level- MAT/CO-MAT Leaders; | |
| Final Acceptance by the DSWD Acceptance Committee, End- | |
| User, C/MSWDO/Focal Person shall be done at the LGU's | |
| receiving area. | |
| PAYMENT TERM: | |
| Monthly upon completion of supporting documents | |
| (Delivery Receipts, Sales/Charge Invoice) of the total | |
| monthly delivery for payment processing. | |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 2 - Columbio and Lutayan

| Item | Description | Quantity | Total | Delivered, |
|--------|---|----------|----------|---|
| Number | | | | Weeks/Months |
| | SULTAN KUDARAT PROVINCE | | | |
| Lot 2 | CLUSTER 2 | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 32368 pc | 32368 pc | |
| 2 | Chicken, whole, frozen/fresh, at least 1kg | 4698 kg | 4698 kg | |
| | per pc (packed per piece) | | | Delivery will commence within 10 calendar days upon the receipt of the Purchase |
| 3 | Dilis, dried, small, (packed per 100 grams) | 287 kg | 287 kg | |
| | Vegetables and other perishables: | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 186 kg | 186 kg | |
| 5 | Onion, bulb, red, medium size, (packed per | 185 kg | 185 kg | |
| | 100 grams) | | | Order |
| 6 | Potato, tuber, medium size | 472 kg | 472 kg | |
| 7 | Carrots, root crop | 474 kg | 474 kg | |
| 8 | Sayote, root crop | 469 kg | 469 kg | |
| 9 | Monggo, dried, green, (packed per 200 | 992 kg | 992 kg | |
| | grams) | | | |





| | | I | ı | |
|----|---|-------------------|-------------------|--|
| | Groceries and other items: | | | |
| 10 | Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified) | 6963 can | 6963 can | |
| 11 | Corned beef, canned (150g/can) (non-easy open, and halal certified) | 6946 can | 6946 can | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 684 | 684 | |
| | (halal certified) | bottle | bottle | |
| 13 | Soy sauce (200 ml/pouch) (halal certified)** | 1178 | 1178 | |
| 14 | Sugar, brown, 500g per pack | pouch 938 pack | pouch 938 pack | |
| 15 | Salt, iodized, coarse 250g per pack ** | 592 pack | 592 pack | |
| 16 | Pancake mix with syrup (200g/pack) (halal | 11944 | 11944 | |
| 10 | certified) | pack | pack | |
| 17 | Noodles, dried bihon, 500 grams per pack | 2550 | 2550 | |
| | (halal certified) | pack | pack | |
| | | | | |
| | Supply and Delivery of the following: | | l | |
| | | | | |
| | Lot 2: Cluster 2 - SULTAN KUDARAT PROVINCE | | | |
| | LGU COLUMBIO | 1,784,985. | 00 | |
| | LGU LUTAYAN | 913,575.00 | <u>)</u> | |
| | Sub-total Lot 2 | 2,698,560.00 | | |
| | | | | |
| | NOTES: | | | |
| | Free delivery to LGU's receiving area, ba | sed on the | e attached | |
| | schedule of delivery and timeline (8:00 AM to | | | |
| | Perishable goods to be delivered with cold st | | | |
| | Suppliers should observe the health/ safety pr | | | |
| | prescribed personal protective equipment (Planck) (supplier may deliver easy open canned good | | | |
| | market, supported by a certification of its no Manufacturer) | | | |
| | DELIVERY: | | | |
| | Contract duration for delivery is 60 working | days or 3 m | onths from | |
| | the receipt of Purchase Order. Delivery will commence 10 days upon the rec | eint of Purch | nase Order | |
| | All food items on the Delivery Schedule mu | | | |
| | same day. The supplier must coordinate to Field Office staff 2-3 days before the delivery | the End-use | | |
| | Any damaged/ lacking goods upon delivery b | y the suppl | ier shall be | |





| Expiration dates of grocery items shall be minimum of six (6) months |
|--|
| upon delivery. |
| Food items must be HALAL certified and whole chicken must have |
| NMIS certification during delivery. |
| Poultry and other perishable goods should be fresh or frozen upon |
| delivery. |
| The supplier must bring their own digital weighing scales during the |
| delivery of goods. |
| Packaging (in sets per DCC based on the attached schedule and |
| quantity) shall be done in the supplier's warehouse. The supplier |
| shall provide clean and durable packaging of goods (eco-bags/ sako |
| bags/ boxes) to prevent damages or deterioration during transit to |
| their final destination. The packaging shall be sufficient to withstand, |
| without limitation, rough handling during transit. |
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and |
| noodles (bihon) are not accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate at the LGU |
| level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, |
| C/MSWDO/Focal Person shall be done at the LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery |
| Receipts, Sales/Charge Invoice) of the total monthly delivery for |
| payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 3 - Isulan and Esperanza

| Item | Description | Quantity | Total | Delivered, |
|--------|---|----------|----------|--------------------------|
| Number | | | | Weeks/Months |
| | SULTAN KUDARAT PROVINCE | | | |
| Lot 3 | CLUSTER 3 | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 47047 | 47047 | |
| | | pcs | pcs | Delivery will |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 6880 kgs | 6880 kgs | commence |
| | per pc (packed per piece) | | | within 10 |
| 3 | Dilis, dried, small, (packed per 100 | 554 kgs | 554 kgs | calendar days |
| | grams) | | | upon the receipt |
| | Vegetables and other perishables: | | | of the Purchase Order |
| 4 | Garlic, bulb (packed per 100 grams) | 260 kgs | 260 kgs | |
| 5 | Onion, bulb, red, medium size, (packed | 261 kgs | 261 kgs | |
| | per 100 grams) | | | |
| 6 | Potato, tuber, medium size | 675 kgs | 675 kgs | |
| 7 | Carrots, rootcrop | 676 kgs | 676 kgs |] |





| 0 | | COO 1 | COO 1 |
|----|--|--|---------------------------------|
| 8 | Sayote, rootcrop | 680 kgs | 680 kgs |
| 9 | Monggo, dried, green, (packed per 200 | 1423 kgs | 1423 kgs |
| | grams) | | |
| 10 | Groceries and other items: | 47.64 | 47.64 |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 4764 | 4764 |
| | (non-easy open, and halal certified) | cans | cans |
| 11 | Corned beef, canned (150g/can) (non- | 10091 | 10091 |
| | easy open, and halal certified) | cans | cans |
| 12 | Sardines, in tomato sauce, canned, | 5329 | 5329 |
| | (155g/can) (non-easy open, and halal | cans | cans |
| 10 | certified) | 0.70 | 0.50 |
| 13 | Cooking oil, coconut, (500ml per bottle) | 978 | 978 |
| | (halal certified) | bottles | bottles |
| 14 | Soy sauce (200 ml/pouch) (halal | 1824 | 1824 |
| | certified)** | pouches | pouches |
| 15 | Sugar, brown, 500g per pack | 1365 | 1365 |
| | | packs | packs |
| 16 | Salt, iodized, coarse 250g per pack ** | 921 | 921 |
| | | packs | packs |
| 17 | Pancake mix with syrup (200g/pack) | 16316 | 16316 |
| | (halal certified) | packs | packs |
| 18 | Noodles, dried bihon, 500 grams per | 5673 | 5673 |
| | pack (halal certified) | packs | packs |
| | | T | |
| | Supply and Delivery of the following: | | |
| | Lot 3: Cluster 3 - SULTAN KUDARAT | | |
| | PROVINCE | | |
| | | | |
| | I I GI I ISHI AN | | .00 |
| | LGU ISULAN | 1,855,260 | .00 |
| | | 1,855,260 | |
| | LGU ISULAN LGU ESPERANZA | 1,855,260 2,080,140 | |
| | | | |
| | | | 0.00 |
| | LGU ESPERANZA | 2,080,140 | 0.00 |
| | LGU ESPERANZA | 2,080,140 | 0.00 |
| | LGU ESPERANZA Sub-total Lot 3 | 2,080,140 | 0.00 |
| | LGU ESPERANZA Sub-total Lot 3 NOTES: | 2,080,140 3,935,400 |).00). 00 |
| | LGU ESPERANZA Sub-total Lot 3 NOTES: Free delivery to LGU's receiving area, ba | 2,080,140 3,935,400 ased on the | 0.00 0.00 |
| | LGU ESPERANZA Sub-total Lot 3 NOTES: Free delivery to LGU's receiving area, baschedule of delivery and timeline (8:00 AM to | 2,080,140 3,935,400 ased on the 0 12:00 NN). | 0.00 0.00 |
| | LGU ESPERANZA Sub-total Lot 3 NOTES: Free delivery to LGU's receiving area, baschedule of delivery and timeline (8:00 AM to Perishable goods to be delivered with cold stopped to the co | 2,080,140 3,935,400 ased on the 0 12:00 NN). | 0.00 0.00 e attached |
| | LGU ESPERANZA Sub-total Lot 3 NOTES: Free delivery to LGU's receiving area, baschedule of delivery and timeline (8:00 AM to Perishable goods to be delivered with cold standard Suppliers should observe the health/ safety process. | 2,080,140 3,935,400 ased on the 0 12:00 NN). orage. rotocols, mu | o.00 e attached st wear the |
| | LGU ESPERANZA Sub-total Lot 3 NOTES: Free delivery to LGU's receiving area, baschedule of delivery and timeline (8:00 AM to Perishable goods to be delivered with cold stone Suppliers should observe the health/ safety prescribed personal protective equipment (P | 2,080,140 3,935,400 ased on the o 12:00 NN). orage. rotocols, mu | e attached st wear the elivery. |
| | LGU ESPERANZA Sub-total Lot 3 NOTES: Free delivery to LGU's receiving area, baschedule of delivery and timeline (8:00 AM to Perishable goods to be delivered with cold strong Suppliers should observe the health/ safety prescribed personal protective equipment (P (supplier may deliver easy open canned goods) | 2,080,140 3,935,400 ased on the 12:00 NN). orage. rotocols, mu PE) during d ds if not avai | e attached st wear the elivery. |
| | NOTES: Free delivery to LGU's receiving area, baschedule of delivery and timeline (8:00 AM to Perishable goods to be delivered with cold standard protective equipment (Purples of the supplier should observe the health of safety protective equipment (Purples of the supplier may deliver easy open canned good market, supported by a certification of its notation. | 2,080,140 3,935,400 ased on the 12:00 NN). orage. rotocols, mu PE) during d ds if not avai | e attached st wear the elivery. |
| | LGU ESPERANZA Sub-total Lot 3 NOTES: Free delivery to LGU's receiving area, baschedule of delivery and timeline (8:00 AM to Perishable goods to be delivered with cold strong Suppliers should observe the health/ safety prescribed personal protective equipment (P (supplier may deliver easy open canned goods) | 2,080,140 3,935,400 ased on the 12:00 NN). orage. rotocols, mu PE) during d ds if not avai | e attached st wear the elivery. |





| Contract duration for delivery is 60 working days or 3 months from |
|--|
| the receipt of Purchase Order. |
| Delivery will commence 10 days upon the receipt of Purchase Order. |
| All food items on the Delivery Schedule must be delivered on the |
| same day. The supplier must coordinate to the End-user/assigned |
| Field Office staff 2-3 days before the delivery date. |
| Any damaged/ lacking goods upon delivery by the supplier shall be |
| replaced immediately within 24 hours. |
| Expiration dates of grocery items shall be minimum of six (6) months |
| upon delivery. |
| Food items must be HALAL certified and whole chicken must have |
| NMIS certification during delivery. |
| Poultry and other perishable goods should be fresh or frozen upon |
| delivery. |
| The supplier must bring their own digital weighing scales during the |
| delivery of goods. |
| Packaging (in sets per DCC based on the attached schedule and |
| quantity) shall be done in the supplier's warehouse. The supplier |
| shall provide clean and durable packaging of goods (eco-bags/ sako |
| bags/ boxes) to prevent damages or deterioration during transit to |
| their final destination. The packaging shall be sufficient to withstand, |
| without limitation, rough handling during transit. |
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and |
| noodles (bihon) are not accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate at the LGU |
| level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, |
| C/MSWDO/Focal Person shall be done at the LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery |
| Receipts, Sales/Charge Invoice) of the total monthly delivery for |
| payment processing. |
| |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 4 - Bagumbayan and Senator Ninoy Aquino

| Item Number | Description | Quantity | Total | Delivered, Weeks/Months |
|----------------|---|----------|----------|----------------------------|
| | SULTAN KUDARAT PROVINCE | | | Delivery will |
| Lot 4 | CLUSTER 4 | | | commence |
| | Fish and Poultry Products: | | | within 10 |
| 1 | Egg, chicken, fresh, medium | 56013 | 56013 | calendar days |
| | | pcs | pcs | upon the receipt |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece) | 8008 kgs | 8008 kgs | of the Purchase Order |





| 13 | Soy sauce (200 ml/pouch) (halal certified)** Sugar, brown, 500g per pack | 2610 pouches 1601 | 2610 pouches 1601 |
|----|---|-------------------------|-------------------------|
| 15 | Salt, iodized, coarse 250g per pack ** | packs 1306 packs | packs 1306 packs |
| 16 | Pancake mix with syrup (200g/pack) (halal certified) | 19169 packs | 19169 packs |
| 17 | Noodles, dried bihon, 500 grams per pack (halal certified) | 4152 packs | 4152 packs |
| | Supply and Delivery of the following: Lot 4: Cluster 4 - SULTAN KUDARAT | | |
| | PROVINCE | | |
| | LGU BAGUMBAYAN | 3,092,100 | 0.00 |
| | LGU SENATOR NINOY AQUINO | <u>1,593,837</u> | <u>'.00</u> |
| | Sub-total Lot 4 | 4,685,937 | .00 |





| Suppliers should observe the health/ safety protocols, must wear the |
|---|
| prescribed personal protective equipment (PPE) during delivery. |
| (supplier may deliver easy open canned goods if not available in the |
| market, supported by a certification of its non-availability from the |
| Manufacturer) |
| DELIVERY: |
| Contract duration for delivery is 60 working days or 3 months from |
| the receipt of Purchase Order. |
| Delivery will commence 10 days upon the receipt of Purchase Order. |
| All food items on the Delivery Schedule must be delivered on the |
| same day. The supplier must coordinate to the End-user/assigned Field Office staff 2-3 days before the delivery date. |
| Any damaged/ lacking goods upon delivery by the supplier shall be |
| replaced immediately within 24 hours. |
| Expiration dates of grocery items shall be minimum of six (6) months upon delivery. |
| Food items must be HALAL certified and whole chicken must have |
| NMIS certification during delivery. |
| Poultry and other perishable goods should be fresh or frozen upon |
| delivery. |
| The supplier must bring their own digital weighing scales during the |
| delivery of goods. |
| Packaging (in sets per DCC based on the attached schedule and |
| quantity) shall be done in the supplier's warehouse. The supplier |
| shall provide clean and durable packaging of goods (eco-bags/ sako |
| bags/ boxes) to prevent damages or deterioration during transit to |
| their final destination. The packaging shall be sufficient to withstand, |
| without limitation, rough handling during transit. |
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and |
| noodles (bihon) are not accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, |
| C/MSWDO/Focal Person shall be done at the LGU's receiving area. |
| PAYMENT TERM: |
| |
| Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for |
| payment processing. |
| payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 5 - Lebak and Kalamansig

| Item Number | Description | Quantity | Total | Delivered, Weeks/Months |
|----------------|----------------------------|----------|-------|----------------------------|
| | SULTAN KUDARAT PROVINCE | | | Delivery will |
| Lot 5 | CLUSTER 5 | | | commence |
| | Fish and Poultry Products: | | | within 10 |





| 1 | Egg, chicken, fresh, medium | 69884 | 69884 | calendar days |
|-----|--|-----------|----------|------------------|
| | | pcs | pcs | upon the receipt |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 9925 kgs | 9925 kgs | of the Purchase |
| | per pc (packed per piece) | | | Order |
| 3 | Dilis, dried, small, (packed per 100 | 767 kgs | 767 kgs | |
| | grams) | | | |
| | Vegetables and other perishables: | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 316 kgs | 316 kgs | |
| 5 | Onion, bulb, red, medium size, (packed | 315 kgs | 315 kgs | |
| | per 100 grams) | | | |
| 6 | Potato, tuber, medium size | 941 kgs | 941 kgs | |
| 7 | Carrots, rootcrop | 940 kgs | 940 kgs | |
| 8 | Sayote, rootcrop | 470 kgs | 470 kgs | |
| 9 | Monggo, dried, green, (packed per 200 | 1916 kgs | 1916 kgs | |
| | grams) | | | |
| | Groceries and other items: | | | |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 14889 | 14889 | |
| | (non-easy open, and halal certified) | cans | cans | |
| 11 | Corned beef, canned (150g/can) (non- | 14889 | 14889 | |
| | easy open, and halal certified) | cans | cans | |
| 12 | Sardines, in tomato sauce, canned, | 7870 | 7870 | |
| | (155g/can) (non-easy open, and halal | cans | cans | |
| | certified) | | | |
| 13 | Cooking oil, coconut, (500ml per bottle) | 1447 | 1447 | |
| | (halal certified) | bottles | bottles | |
| 14 | Soy sauce (200 ml/pouch) (halal | 2338 | 2338 | |
| | certified)** | pouches | pouches | |
| 15 | Sugar, brown, 500g per pack | 1936 | 1936 | |
| 1.5 | 0.1.1.1.1.0.00 | packs | packs | |
| 16 | Salt, iodized, coarse 250g per pack ** | 1151 | 1151 | |
| | | packs | packs | |
| 17 | Pancake mix with syrup (200g/pack) | 11290 | 11290 | |
| | (halal certified) | packs | packs | |
| 18 | Mamon, special, classic, single pack, (43 | 39780 | 39780 | |
| | grams per pack) (halal certified) | pcs | pcs | |
| 19 | Noodles, dried bihon, 500 grams per | 5080 | 5080 | |
| | pack (halal certified) | packs | packs | |
| | | | | |
| | | T | | |
| | Supply and Delivery of the following: | | | |
| | Lot 5: Cluster 5 - SULTAN KUDARAT PROVINCE | | | |
| | LGU LEBAK | 3,106,155 | 5.00 | 1 |
| | LGU KALMANSIG | 2,740,725 | | |
| | Sub-total Lot 5 | 5,846,880 | | |
| | Sao total Dot 5 | 2,0-0,000 | | |





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| NOTES: | |
| Free delivery to LGU's receiving area, based on the attache | d |
| schedule of delivery and timeline (8:00 AM to 12:00 NN). | |
| Perishable goods to be delivered with cold storage. | |
| Suppliers should observe the health/ safety protocols, must wear th | ie |
| prescribed personal protective equipment (PPE) during delivery. | |
| (supplier may deliver easy open canned goods if not available in th | ie |
| market, supported by a certification of its non-availability from th | ie |
| Manufacturer) | |
| DELIVERY: | |
| Contract duration for delivery is 60 working days or 3 months from | n |
| the receipt of Purchase Order. | |
| Delivery will commence 10 days upon the receipt of Purchase Orde | r. |
| All food items on the Delivery Schedule must be delivered on th | |
| same day. The supplier must coordinate to the End-user/assigne | |
| Field Office staff 2-3 days before the delivery date. | ŭ |
| Any damaged/ lacking goods upon delivery by the supplier shall be |)e |
| replaced immediately within 24 hours. | |
| Expiration dates of grocery items shall be minimum of six (6) month | 15 |
| upon delivery. | .5 |
| Food items must be HALAL certified and whole chicken must have | / <u>P</u> |
| NMIS certification during delivery. | |
| Poultry and other perishable goods should be fresh or frozen upo | n |
| delivery. | |
| The supplier must bring their own digital weighing scales during the | ıe. |
| delivery of goods. | |
| Packaging (in sets per DCC based on the attached schedule an | Ы |
| quantity) shall be done in the supplier's warehouse. The supplier | |
| shall provide clean and durable packaging of goods (eco-bags/ sak | |
| bags/ boxes) to prevent damages or deterioration during transit t | |
| their final destination. The packaging shall be sufficient to withstand | |
| without limitation, rough handling during transit. | ۵, |
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, an | ıd |
| noodles (bihon) are not accepted to ensure food safety. | ~ |
| INSPECTION, ACCEPTANCE AND DELIVERY: | |
| DSWD Inspection Committee, Designated Inspectorate at the LG | П |
| level- MAT/CO-MAT Leaders; | |
| Final Acceptance by the DSWD Acceptance Committee, End-Use | r |
| C/MSWDO/Focal Person shall be done at the LGU's receiving area. | ١, |
| PAYMENT TERM: | _ |
| | _ |
| Monthly upon completion of supporting documents (Delivery for Soles (Charge Inveice) of the total monthly delivery for | - |
| Receipts, Sales/Charge Invoice) of the total monthly delivery for | ונ |
| payment processing. | |





DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 6 - Palimbang

| Item | Description | Quantity | Total | Delivered, |
|--------|---|-----------|----------|----------------------------------|
| Number | | | | Weeks/Months |
| | SULTAN KUDARAT PROVINCE | | | |
| Lot 6 | LGU PALIMBANG | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 35305 | 35305 | |
| | | pcs | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 5041 kgs | 5041 kgs | |
| | per pc (packed per piece) | | | |
| 3 | Dilis, dried, small, (packed per 100 | 504 kgs | 504 kgs | |
| | grams) | | | |
| | Vegetables and other perishables: | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 190 kgs | 190 kgs | |
| 5 | Onion, bulb, red, medium size, (packed | 191 kgs | 191 kgs | |
| | per 100 grams) | | | |
| 6 | Potato, tuber, medium size | 510 kgs | 510 kgs | |
| 7 | Carrots, rootcrop | 510 kgs | 510 kgs | |
| 8 | Sayote, rootcrop | 505 kgs | 505 kgs | |
| 9 | Monggo, dried, green, (packed per 200 | 1015 kgs | 1015 kgs | |
| | grams) | | | |
| | Groceries and other items: | | | Delivery will |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 7566 | 7566 | commence |
| | (non-easy open, and halal certified) | cans | cans | within 10 |
| 11 | Corned beef, canned (150g/can) (non- | 7575 | 7575 | calendar days |
| | easy open, and halal certified) | cans | cans | upon the receipt of the Purchase |
| 12 | Cooking oil, coconut, (500ml per bottle) | 736 | 736 | Order |
| | (halal certified) | bottles | bottles | Oraci |
| 13 | Soy sauce (200 ml/pouch) (halal | 1350 | 1350 | |
| | certified)** | pouches | pouches | |
| 14 | Sugar, brown, 500g per pack | 1013 | 1013 | |
| | | packs | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 676 | 676 | |
| | | packs | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 12214 | 12214 | |
| | (halal certified) | packs | packs | |
| 17 | Noodles, dried bihon, 500 grams per | 2620 | 2620 | |
| | pack (halal certified) | packs | packs | |
| | | | | |
| | | | | |
| | Supply and Delivery of the following: | | | |
| | LGU Palimbang | 2,951,550 | .00 | |
| | | | | |
| | | | | |





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| NOTES: | |
| Free delivery to LGU's receiving area, b | ased on the attached |
| schedule of delivery and timeline (8:00 AM t | o 12:00 NN). |
| Perishable goods to be delivered with cold st | orage. |
| Suppliers should observe the health/ safety p | rotocols, must wear the |
| prescribed personal protective equipment (F | PE) during delivery. |
| (supplier may deliver easy open canned good | ds if not available in the |
| market, supported by a certification of its n | on-availability from the |
| Manufacturer) | |
| DELIVERY: | |
| Contract duration for delivery is 60 working | days or 3 months from |
| the receipt of Purchase Order. | |
| Delivery will commence 10 days upon the red | |
| All food items on the Delivery Schedule mu | |
| same day. The supplier must coordinate to | . • |
| Field Office staff 2-3 days before the delivery | |
| Any damaged/lacking goods upon delivery replaced immediately within 24 hours. | by the supplier shall be |
| Expiration dates of grocery items shall be min | nimum of six (6) months |
| upon delivery. | |
| Food items must be HALAL certified and wh | nole chicken must have |
| NMIS certification during delivery. | |
| Poultry and other perishable goods should be | oe fresh or frozen upon |
| delivery. | · |
| The supplier must bring their own digital we | ighing scales during the |
| delivery of goods. | |
| Packaging (in sets per DCC based on the | attached schedule and |
| quantity) shall be done in the supplier's w | |
| shall provide clean and durable packaging o | • • |
| bags/ boxes) to prevent damages or deterio | _ |
| their final destination. The packaging shall be | |
| without limitation, rough handling during tra Repacked/ Unlabeled goods such as cooking | |
| noodles (bihon) are not accepted to ensure f | |
| INSPECTION, ACCEPTANCE AND DELIVERY: | ood sarety. |
| DSWD Inspection Committee, Designated II | nspectorate at the LGIJ |
| level- MAT/CO-MAT Leaders; | , 1111 201 21 310 130 |
| Final Acceptance by the DSWD Acceptance | Committee, End-User, |
| C/MSWDO/Focal Person shall be done at the | |
| PAYMENT TERM: | |
| Monthly upon completion of supporting | documents (Delivery |
| Receipts, Sales/Charge Invoice) of the total | al monthly delivery for |
| payment processing. | |





DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 7 - Alamada and Banisilan

| Item | Description | Quantity | Total | Delivered, |
|--------|---|----------|----------|----------------------------------|
| Number | | | | Weeks/Months |
| | NORTH COTABATO PROVINCE | | | |
| Lot 7 | CLUSTER 1 | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 63334 | 63334 | |
| | | pcs | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece) | 8928 kgs | 8928 kgs | |
| 3 | | 879 kgs | 879 kgs | |
| 3 | Dilis, dried, small, (packed per 100 grams) | 0/9 Kgs | 0/9 Kgs | |
| | Vegetables and other perishables: | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 358 kgs | 358 kgs | |
| 5 | Onion, bulb, red, medium size, (packed | 358 kgs | 358 kgs | |
| | per 100 grams) | | C | |
| 6 | Potato, tuber, medium size | 900 kgs | 900 kgs | |
| 7 | Carrots, rootcrop | 898 kgs | 898 kgs | |
| 8 | Sayote, rootcrop | 879 kgs | 879 kgs | |
| 9 | Monggo, dried, green, (packed per 200 grams) | 1659 kgs | 1659 kgs | Delivery will |
| | Groceries and other items: | | | commence |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 13570 | 13570 | within 10 |
| | (non-easy open, and halal certified) | cans | cans | calendar days |
| 11 | Corned beef, canned (150g/can) (non- | 13570 | 13570 | upon the receipt of the Purchase |
| | easy open, and halal certified) | cans | cans | Order |
| 12 | Cooking oil, coconut, (500ml per bottle) | 2624 | 2624 | 0.0.0. |
| | (halal certified) | bottles | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 2953 | 2953 | |
| | certified)** | pouches | pouches | |
| 14 | Sugar, brown, 500g per pack | 1808 | 1808 | |
| | | packs | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1476 | 1476 | |
| | | packs | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 20030 | 20030 | |
| 177 | (halal certified) | packs | packs | |
| 17 | Noodles, dried bihon, 500 grams per | 4524 | 4524 | |
| | pack (halal certified) | packs | packs | |
| | Complete and Delivery of the College | | ı | |
| | Supply and Delivery of the following: | | | |
| | Lot 07: Cluster 1 - NORTH COTABATO PROVINCE | | | |





| LGU ALAMADA | 3,630,406.50 |
|--|---------------------------------------|
| LGU BANISILAN | 1,668,328.50 |
| Sub-total Lot 07 | 5,298,735.00 |
| Sub-total Lot 07 | |
| | |
| | |
| NOTES: | |
| Free delivery to LGU's receiving area | |
| schedule of delivery and timeline (8:00 A Perishable goods to be delivered with co | |
| Suppliers should observe the health/ safe | |
| prescribed personal protective equipme | |
| (supplier may deliver easy open canned | _ |
| market, supported by a certification of | its non-availability from the |
| Manufacturer) DELIVERY: | |
| Contract duration for delivery is 60 wor | king days or 3 months from |
| the receipt of Purchase Order. | ining days or 5 months from |
| Delivery will commence 10 days upon th | e receipt of Purchase Order. |
| All food items on the Delivery Schedule | |
| same day. The supplier must coordinat Field Office staff 2-3 days before the del | |
| Any damaged/ lacking goods upon deliv | |
| replaced immediately within 24 hours. | ., ., |
| Expiration dates of grocery items shall be | e minimum of six (6) months |
| upon delivery. Food items must be HALAL certified an | d whole chicken must have |
| NMIS certification during delivery. | u whole chicken must have |
| Poultry and other perishable goods sho | uld be fresh or frozen upon |
| delivery. | |
| The supplier must bring their own digita | Il weighing scales during the |
| delivery of goods. Packaging (in sets per DCC based on | the attached schedule and |
| quantity) shall be done in the supplier | |
| shall provide clean and durable packaging | |
| bags/ boxes) to prevent damages or de | _ |
| their final destination. The packaging sha without limitation, rough handling durin | |
| Repacked/ Unlabeled goods such as coo | |
| noodles (bihon) are not accepted to ens | |
| INSPECTION, ACCEPTANCE AND DELIVE | |
| DSWD Inspection Committee, Designate | ed Inspectorate at the LGU |
| level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Accepta | ance Committee End-User |
| C/MSWDO/Focal Person shall be done a | |
| PAYMENT TERM: | , , , , , , , , , , , , , , , , , , , |
| | |





Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing.

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 8 - Lot 8-

Libungan and Pigcawayan

| Item Number | Description | Quantity | Total | Delivered, Weeks/Months |
|----------------|---|----------|----------|----------------------------|
| | NORTH COTABATO PROVINCE | | | |
| Lot 8 | CLUSTER 2 | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 37315 | 37315 | |
| | | pcs | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 5128 kgs | 5128 kgs | |
| | per pc (packed per piece) | | | |
| 3 | Dilis, dried, small, (packed per 100 | 518 kgs | 518 kgs | |
| | grams) | | | |
| | Vegetables and other perishables: | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 255 kgs | 255 kgs | |
| 5 | Onion, bulb, red, medium size, (packed | 255 kgs | 255 kgs | |
| | per 100 grams) | | | |
| 6 | Potato, tuber, medium size | 529 kgs | 529 kgs | |
| 7 | Carrots, rootcrop | 529 kgs | 529 kgs | |
| 8 | Sayote, rootcrop | 529 kgs | 529 kgs | Delivery will |
| 9 | Monggo, dried, green, (packed per 200 | 1064 kgs | 1064 kgs | commence |
| | grams) | | | within 10 |
| | Groceries and other items: | | | calendar days |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 7966 | 7966 | upon the receipt |
| | (non-easy open, and halal certified) | cans | cans | of the Purchase |
| 11 | Corned beef, canned (150g/can) (non- | 7969 | 7969 | Order |
| | easy open, and halal certified) | cans | cans | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 1546 | 1546 | |
| | (halal certified) | bottles | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 1623 | 1623 | |
| | certified)** | pouches | pouches | |
| 14 | Sugar, brown, 500g per pack | 1066 | 1066 | |
| | | packs | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 810 | 810 | |
| | | packs | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 11947 | 11947 | |
| | (halal certified) | packs | packs | |
| 17 | Noodles, dried bihon, 500 grams per | 2669 | 2669 | |
| | pack (halal certified) | packs | packs | |
| | | | | |
| | | | | |





| Supply and Delivery of the following: | |
|--|---------------------------|
| Lot 8: Cluster 2 - NORTH COTABATO | |
| PROVINCE | |
| LGU LIBUNGAN | 1,599,459.00 |
| LGU PIGCAWAYAN | 1,522,156.50 |
| Sub-total Lot 08 | 3,121,615.50 |
| 240 total 200 00 | 0,121,010.00 |
| | |
| | |
| NOTES: | |
| Free delivery to LGU's receiving area, b | ased on the attached |
| schedule of delivery and timeline (8:00 AM t | |
| Perishable goods to be delivered with cold s | torage. |
| Suppliers should observe the health/ safety p | protocols, must wear the |
| prescribed personal protective equipment (F | |
| (supplier may deliver easy open canned goo | |
| market, supported by a certification of its n | ion-availability from the |
| Manufacturer) DELIVERY: | |
| Contract duration for delivery is 60 working | days or 2 months from |
| the receipt of Purchase Order. | days of 5 months from |
| Delivery will commence 10 days upon the red | ceipt of Purchase Order. |
| All food items on the Delivery Schedule mu | |
| same day. The supplier must coordinate to | |
| Field Office staff 2-3 days before the delivery | y date. |
| Any damaged/ lacking goods upon delivery | by the supplier shall be |
| replaced immediately within 24 hours. | |
| Expiration dates of grocery items shall be mi | nimum of six (6) months |
| upon delivery. Food items must be HALAL certified and w | hala shiskan must hava |
| NMIS certification during delivery. | noie chicken must have |
| Poultry and other perishable goods should | be fresh or frozen upon |
| delivery. | , |
| The supplier must bring their own digital we | eighing scales during the |
| delivery of goods. | |
| Packaging (in sets per DCC based on the | |
| quantity) shall be done in the supplier's w | • • |
| shall provide clean and durable packaging o bags/boxes) to prevent damages or deterior | • • |
| their final destination. The packaging shall be | • |
| without limitation, rough handling during tra | |
| Repacked/ Unlabeled goods such as cooking | |
| noodles (bihon) are not accepted to ensure | |
| INSPECTION, ACCEPTANCE AND DELIVERY: | |
| DSWD Inspection Committee, Designated I | nspectorate at the LGU |
| level- MAT/CO-MAT Leaders; | |





| Final Acceptance by the DSWD Acceptance Committee, End-Use C/MSWDO/Focal Person shall be done at the LGU's receiving area. | ۲, |
|--|----|
| PAYMENT TERM: | |
| Monthly upon completion of supporting documents (Deliver Receipts, Sales/Charge Invoice) of the total monthly delivery for | |
| payment processing. | |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 9 - Aleosan and Midsavap

| Midsayap | | | | |
|----------------|---|----------|----------|--------------------------------|
| Item Number | Description | Quantity | Total | Delivered, Weeks/Months |
| | NORTH COTABATO PROVINCE | | | |
| Lot 9 | CLUSTER 3 | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 41849 | 41849 | |
| | | pcs | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece) | 5798 kgs | 5798 kgs | |
| 3 | Dilis, dried, small, (packed per 100 grams) | 592 kgs | 592 kgs | |
| | Vegetables and other perishables: | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 227 kgs | 227 kgs | |
| 5 | Onion, bulb, red, medium size, (packed per 100 grams) | 227 kgs | 227 kgs | |
| 6 | Potato, tuber, medium size | 593 kgs | 593 kgs | Delivery will |
| 7 | Carrots, rootcrop | 593 kgs | 593 kgs | commence |
| 8 | Sayote, rootcrop | 593 kgs | 593 kgs | within 10 |
| 9 | Monggo, dried, green, (packed per 200 grams) | 1186 kgs | 1186 kgs | calendar days upon the receipt |
| | Groceries and other items: | | | of the Purchase |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 8942 | 8942 | Order |
| | (non-easy open, and halal certified) | cans | cans | |
| 11 | Corned beef, canned (150g/can) (non- | 8942 | 8942 | |
| | easy open, and halal certified) | cans | cans | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 1733 | 1733 | |
| | (halal certified) | bottles | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 2142 | 2142 | |
| | certified)** | pouches | pouches | |
| 14 | Sugar, brown, 500g per pack | 1196 | 1196 | |
| 1 = | | packs | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1071 | 1071 | |
| 1.0 | Demonstra with (200 / 1) | packs | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 13443 | 13443 | |
| | (halal certified) | packs | packs | |





| | | 1 | |
|----|--|-----------------|----------------|
| 17 | Noodles, dried bihon, 500 grams per | 2991 | 2991 |
| | pack (halal certified) | packs | packs |
| | | | |
| | | | |
| | Supply and Delivery of the following: | | |
| | Lot 8: Cluster 3 - NORTH COTABATO | | |
| | PROVINCE | | |
| | LGU ALEOSAN | 1,131,42 | 27.50 |
| | LGU MIDSAYAP | 2,369,6 | 73.00 |
| | Sub-total Lot 9 | 3,501,10 | 00.50 |
| | | , , | |
| | | | |
| | | | |
| | NOTES: | | |
| | Free delivery to LGU's receiving area, ba | sed on t | he attached |
| | schedule of delivery and timeline (8:00 AM to | | |
| | Perishable goods to be delivered with cold st | | 7- |
| | Suppliers should observe the health/ safety p | | ust wear the |
| | prescribed personal protective equipment (P | | |
| | (supplier may deliver easy open canned good | | |
| | market, supported by a certification of its no | on-availabi | lity from the |
| | Manufacturer) | | |
| | DELIVERY: | | |
| | Contract duration for delivery is 60 working | days or 3 r | months from |
| | the receipt of Purchase Order. | | |
| | Delivery will commence 10 days upon the rec | | |
| | All food items on the Delivery Schedule mu | | |
| | same day. The supplier must coordinate to | | ser/assigned |
| | Field Office staff 2-3 days before the delivery | | |
| | Any damaged/ lacking goods upon delivery l | by the supp | olier shall be |
| | replaced immediately within 24 hours. | imum of si | v (6) months |
| | Expiration dates of grocery items shall be mir upon delivery. | iiiiiuiii oi si | x (6) months |
| | Food items must be HALAL certified and wh | ole chicke | n must have |
| | NMIS certification during delivery. | iore emene | mase mare |
| | Poultry and other perishable goods should be | e fresh or | frozen upon |
| | delivery. | | · |
| | The supplier must bring their own digital we | ighing scale | es during the |
| | delivery of goods. | | |
| | Packaging (in sets per DCC based on the a | attached s | chedule and |
| | quantity) shall be done in the supplier's wa | | |
| | shall provide clean and durable packaging of | • | |
| | bags/ boxes) to prevent damages or deterio | | - |
| | their final destination. The packaging shall be | | o withstand, |
| | without limitation, rough handling during tra | | reo calt and |
| | Repacked/ Unlabeled goods such as cooking noodles (bihon) are not accepted to ensure for | | |
| | modules (billion) are not accepted to ensure i | oou salety. | |





| INSPECTION, ACCEPTANCE AND DELIVERY: |
|--|
| DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, |
| C/MSWDO/Focal Person shall be done at the LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery |
| Receipts, Sales/Charge Invoice) of the total monthly delivery for |
| payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities) -Lot 10 - Pikit, Kabacan, and Carmen

| Item | Description | Quantity | Total | Delivered, |
|--------|---|----------|----------|------------------|
| Number | | | | Weeks/Months |
| | NORTH COTABATO PROVINCE | | | |
| Lot 10 | CLUSTER 4 | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 66115 | 66115 | |
| | | pcs | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 9295 kgs | 9295 kgs | |
| | per pc (packed per piece) | | | |
| 3 | Dilis, dried, small, (packed per 100 | 915 kgs | 915 kgs | |
| | grams) | | | |
| | Vegetables and other perishables: | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 529 kgs | 529 kgs | |
| 5 | Onion, bulb, red, medium size, (packed | 529 kgs | 529 kgs | |
| | per 100 grams) | | | Delivery will |
| 6 | Potato, tuber, medium size | 871 kgs | 871 kgs | commence |
| 7 | Carrots, rootcrop | 829 kgs | 829 kgs | within 10 |
| 8 | Sayote, rootcrop | 829 kgs | 829 kgs | calendar days |
| 9 | Monggo, dried, green, (packed per 200 | 1662 kgs | 1662 kgs | upon the receipt |
| | grams) | | | of the Purchase |
| | Groceries and other items: | | | Order |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 14123 | 14123 | |
| | (non-easy open, and halal certified) | cans | cans | |
| 11 | Corned beef, canned (150g/can) (non- | 14123 | 14123 | |
| | easy open, and halal certified) | cans | cans | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 2737 | 2737 | |
| | (halal certified) | bottles | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 2376 | 2376 | |
| | certified)** | pouches | pouches | |
| 14 | Sugar, brown, 500g per pack | 1887 | 1887 | |
| | | packs | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1192 | 1192 | |
| | | packs | packs | |





| | T= | | 1 | | |
|----|--|---------------------------------------|----------------|--|--|
| 16 | Pancake mix with syrup (200g/pack) | 20710 | 20710 | | |
| | (halal certified) | packs | packs | | |
| 17 | Noodles, dried bihon, 500 grams per | 4717 | 4717 | | |
| | pack (halal certified) | packs | packs | | |
| | | | | | |
| | | | | | |
| | Supply and Delivery of the following: | | | | |
| | Lot 10: Cluster 4- NORTH COTABATO | | | | |
| | PROVINCE | | | | |
| | LGU PIKIT | 1,340,84 | 17.00 | | |
| | LGU KABACAN | 1,766,71 | | | |
| | LGU CARMEN | 2,421,67 | | | |
| | | | | | |
| | Sub-total Lot 10 | 5,529,23 | 37.00 | | |
| | | | | | |
| | 110-00 | | | | |
| | NOTES: | | | | |
| | Free delivery to LGU's receiving area, ba | | | | |
| | schedule of delivery and timeline (8:00 AM to 12:00 NN). | | | | |
| | Perishable goods to be delivered with cold st Suppliers should observe the health/ safety pa | | | | |
| | prescribed personal protective equipment (P | | | | |
| | | | | | |
| | (supplier may deliver easy open canned goods if not available in the market, supported by a certification of its non-availability from the Manufacturer) | | | | |
| | | | | | |
| | DELIVERY: | | | | |
| | Contract duration for delivery is 60 working | | | | |
| | the receipt of Purchase Order. | | | | |
| | Delivery will commence 10 days upon the rec | | | | |
| | All food items on the Delivery Schedule mu | st be deliv | ered on the | | |
| | same day. The supplier must coordinate to | t coordinate to the End-user/assigned | | | |
| | Field Office staff 2-3 days before the delivery date. | | | | |
| | Any damaged/ lacking goods upon delivery by the supplier shall be | | | | |
| | replaced immediately within 24 hours. | | | | |
| | Expiration dates of grocery items shall be minimum of six (6) months upon delivery. Food items must be HALAL certified and whole chicken must have | | | | |
| | | | | | |
| | NMIS certification during delivery. | iole chicke | i illust liave | | |
| | Poultry and other perishable goods should be | e fresh or | frozen unon | | |
| | delivery. | , c 11 c 311 o 1 | mozem apon | | |
| | The supplier must bring their own digital wei | ghing scale | s during the | | |
| | delivery of goods. | | | | |
| | Packaging (in sets per DCC based on the a | attached so | chedule and | | |
| | quantity) shall be done in the supplier's wa | arehouse. ⁻ | The supplier | | |
| | shall provide clean and durable packaging of | _ | _ | | |
| | bags/ boxes) to prevent damages or deterio | | _ | | |
| | their final destination. The packaging shall be | | o withstand, | | |
| | without limitation, rough handling during tra | nsit. | | | |





| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and |
|---|
| noodles (bihon) are not accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate at the LGU |
| level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, |
| C/MSWDO/Focal Person shall be done at the LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery |
| Receipts, Sales/Charge Invoice) of the total monthly delivery for |
| payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities) -Lot 11 - Kidapawan City

| Item | Description | Quantity | Total | Delivered, |
|--------|--|----------|----------|--------------------------|
| Number | | | | Weeks/Months |
| | NORTH COTABATO PROVINCE | | | |
| Lot 11 | CLUSTER 5 | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 51406 | 51406 | |
| | | pcs | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 7258 kgs | 7258 kgs | |
| | per pc (packed per piece) | | | |
| 3 | Dilis, dried, small, (packed per 100 | 735 kgs | 735 kgs | |
| | grams) | | | |
| | Vegetables and other perishables: | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 335 kgs | 335 kgs | |
| 5 | Onion, bulb, red, medium size, (packed | 335 kgs | 335 kgs | Delivery will |
| | per 100 grams) | | | commence |
| 6 | Potato, tuber, medium size | 734 kgs | 734 kgs | within 10 |
| 7 | Carrots, rootcrop | 733 kgs | 733 kgs | calendar days |
| 8 | Sayote, rootcrop | 650 kgs | 650 kgs | upon the receipt |
| 9 | Monggo, dried, green, (packed per 200 grams) | 1001 kgs | 1001 kgs | of the Purchase Order |
| | Groceries and other items: | | | |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 11013 | 11013 | |
| | (non-easy open, and halal certified) | cans | cans | |
| 11 | Corned beef, canned (150g/can) (non- | 11015 | 11015 | |
| | easy open, and halal certified) | cans | cans | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 2152 | 2152 | |
| | (halal certified) | bottles | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 2071 | 2071 | |
| | certified)** | pouches | pouches | |
| 14 | Sugar, brown, 500g per pack | 1468 | 1468 | |
| | | packs | packs | |





| | | 1 | 1 | | |
|----|--|---|------------------|--|--|
| 15 | Salt, iodized, coarse 250g per pack ** | 1035 | 1035 | | |
| | | packs | packs | | |
| 16 | Pancake mix with syrup (200g/pack) | 16522 | 16522 | | |
| | (halal certified) | packs | packs | | |
| 17 | Noodles, dried bihon, 500 grams per | 3673 | 3673 | | |
| | pack (halal certified) | packs | packs | | |
| | | | | | |
| | | | | | |
| | Supply and Delivery of the following: | | | | |
| | Lot 11: Cluster 5- NORTH COTABATO | | | | |
| | PROVINCE | | | | |
| | KIDAPAWAN CITY | 4,300,83 | 30.00 | | |
| | Sub-total Lot 11 | 4,300,83 | | | |
| | Sub-total Lot 11 | 7,500,0 | 30.00 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | NOTES: | | | | |
| | Free delivery to LGU's receiving area, ba | | | | |
| | schedule of delivery and timeline (8:00 AM to 12:00 NN). | | | | |
| | Perishable goods to be delivered with cold storage. | | | | |
| | Suppliers should observe the health/ safety protocols, must wear the | | | | |
| | prescribed personal protective equipment (PPE) during delivery. (supplier may deliver easy open canned goods if not available in the market, supported by a certification of its non-availability from the Manufacturer) DELIVERY: | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | the receipt of Purchase Order. | on for delivery is 60 working days or 3 months from | | | |
| | · | oint of Dur | chaco Ordor | | |
| | Delivery will commence 10 days upon the receipt of Purchase Order. All food items on the Delivery Schedule must be delivered on the | | | | |
| | same day. The supplier must coordinate to | | | | |
| | Field Office staff 2-3 days before the delivery | | oci / assigi ieu | | |
| | Any damaged/ lacking goods upon delivery by the supplier shall be | | | | |
| | replaced immediately within 24 hours. | y are supp | oner stidit be | | |
| | Expiration dates of grocery items shall be min | imum of si | x (6) months | | |
| | upon delivery. | | (-, | | |
| | Food items must be HALAL certified and wh | ole chicke | n must have | | |
| | NMIS certification during delivery. | | | | |
| | Poultry and other perishable goods should be | e fresh or | frozen upon | | |
| | delivery. | | • | | |
| | The supplier must bring their own digital wei | ghing scale | es during the | | |
| | delivery of goods. | | | | |
| | Packaging (in sets per DCC based on the a | attached s | chedule and | | |
| | quantity) shall be done in the supplier's wa | arehouse. [·] | The supplier | | |
| | shall provide clean and durable packaging of | - | | | |
| | bags/ boxes) to prevent damages or deterio | ration duri | ng transit to | | |





| their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. |
|---|
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 12 - Antipas, Arakan, President Roxas

| Item Number | Description | Quantity | Total | Delivered, Weeks/Months |
|----------------|---|----------|----------|----------------------------|
| | NORTH COTABATO PROVINCE | | | |
| Lot 12 | CLUSTER 6 | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 72057 | 72057 | |
| | | pcs | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 10135 | 10135 | |
| | per pc (packed per piece) | kgs | kgs | |
| 3 | Dilis, dried, small, (packed per 100 grams) | 1019 kgs | 1019 kgs | |
| | Vegetables and other perishables: | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 475 kgs | 475 kgs | Delivery will |
| 5 | Onion, bulb, red, medium size, (packed | 475 kgs | 475 kgs | commence |
| | per 100 grams) | | | within 10 |
| 6 | Potato, tuber, medium size | 999 kgs | 999 kgs | calendar days |
| 7 | Carrots, rootcrop | 531 kgs | 531 kgs | upon the receipt |
| 8 | Sayote, rootcrop | 530 kgs | 530 kgs | of the Purchase |
| 9 | Monggo, dried, green, (packed per 200 | 2059 kgs | 2059 kgs | Order |
| | grams) | | | |
| | Groceries and other items: | | | |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 15443 | 15443 | |
| | (non-easy open, and halal certified) | cans | cans | |
| 11 | Corned beef, canned (150g/can) (non- | 15440 | 15440 | |
| | easy open, and halal certified) | cans | cans | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 3131 | 3131 | |
| | (halal certified) | bottles | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 2994 | 2994 | |
| | certified)** | pouches | pouches | |





| 14 | Sugar, brown, 500g per pack | 2060 | 2060 | | |
|----|---|--------------|----------------|--|--|
| | | packs | packs | | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1499 | 1499 | | |
| | | packs | packs | | |
| 16 | Pancake mix with syrup (200g/pack) | 23130 | 23130 | | |
| | (halal certified) | packs | packs | | |
| 17 | Noodles, dried bihon, 500 grams per | 5142 | 5142 | | |
| | pack (halal certified) | packs | packs | | |
| | | | | | |
| | County and Delivery of the following | I | | | |
| | Supply and Delivery of the following: | | | | |
| | Lot 12: Cluster 6- NORTH COTABATO PROVINCE | | | | |
| | LGU ANTIPAS | 1,075,20 | 7.50 | | |
| | LGU ARAKAN | 2,730,88 | 6.50 | | |
| | LGU PRES. ROXAS | 2,222,09 | 5.50 | | |
| | Sub-total Lot 12 | 6,028,18 | 9.50 | | |
| | | | | | |
| | | | | | |
| | NOTES: | | | | |
| | Free delivery to LGU's receiving area, based on the attached | | | | |
| | schedule of delivery and timeline (8:00 AM to 12:00 NN). Perishable goods to be delivered with cold storage. Suppliers should observe the health/ safety protocols, must wear the prescribed personal protective equipment (PPE) during delivery. | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | (supplier may deliver easy open canned good | _ | | | |
| | market, supported by a certification of its non-availability from the Manufacturer) | | | | |
| | DELIVERY: | | | | |
| | Contract duration for delivery is 60 working days or 3 months from | | | | |
| | the receipt of Purchase Order. | , | | | |
| | Delivery will commence 10 days upon the rec | eipt of Purc | hase Order. | | |
| | All food items on the Delivery Schedule mu | st be delive | ered on the | | |
| | same day. The supplier must coordinate to | | ser/assigned | | |
| | Field Office staff 2-3 days before the delivery | | | | |
| | Any damaged/ lacking goods upon delivery by | by the supp | lier shall be | | |
| | replaced immediately within 24 hours. | | (6) | | |
| | Expiration dates of grocery items shall be min | ilmum of six | (6) months | | |
| | upon delivery. Food items must be HALAL certified and wh | ole chicker | must have | | |
| | NMIS certification during delivery. | iole chicker | i iliust ilave | | |
| | Poultry and other perishable goods should b | e fresh or f | frozen upon | | |
| | delivery. | | | | |
| | The supplier must bring their own digital weighing scales during the | | | | |
| | The supplier must bring their own digital wei | ghing scale | s during the | | |





| Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier |
|--|
| shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, |
| without limitation, rough handling during transit. |
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 13 – Magpet and Makilala

| Item | Description Description | Quantity | Total | Delivered, |
|--------|---|----------|----------|-----------------------|
| Number | | | | Weeks/Months |
| | NORTH COTABATO PROVINCE | | | |
| Lot 13 | CLUSTER 7 | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 53455 | 53455 | |
| | | pcs | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 7563 kgs | 7563 kgs | |
| | per pc (packed per piece) | | | |
| 3 | Dilis, dried, small, (packed per 100 | 763 kgs | 763 kgs | |
| | grams) | | | D. P |
| | Vegetables and other perishables: | | | Delivery will |
| 4 | Garlic, bulb (packed per 100 grams) | 325 kgs | 325 kgs | commence within 10 |
| 5 | Onion, bulb, red, medium size, (packed | 325 kgs | 325 kgs | calendar days |
| | per 100 grams) | | | upon the receipt |
| 6 | Potato, tuber, medium size | 764 kgs | 764 kgs | of the Purchase |
| 7 | Carrots, rootcrop | 728 kgs | 728 kgs | Order |
| 9 | Monggo, dried, green, (packed per 200 | 1465 kgs | 1465 kgs | |
| | grams) | | | |
| | Groceries and other items: | 0 | 0 | |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 11453 | 11453 | |
| | (non-easy open, and halal certified) | cans | cans | |
| 11 | Corned beef, canned (150g/can) (non- | 11451 | 11451 | |
| | easy open, and halal certified) | cans | cans | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 2215 | 2215 | |
| | (halal certified) | bottles | bottles | |





| | | 1 | | | |
|-----|--|--------------|---------------|--|--|
| 13 | Soy sauce (200 ml/pouch) (halal | 2164 | 2164 | | |
| | certified)** | pouches | pouches | | |
| 14 | Sugar, brown, 500g per pack | 1537 | 1537 | | |
| | | packs | packs | | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1080 | 1080 | | |
| 1.0 | 200 (1) | packs | packs | | |
| 16 | Pancake mix with syrup (200g/pack) | 17156 | 17156 | | |
| | (halal certified) | packs | packs | | |
| 17 | Noodles, dried bihon, 500 grams per | 3816 | 3816 | | |
| | pack (halal certified) | packs | packs | | |
| | | | | | |
| | Supply and Daliyans of the followings | <u> </u> | | | |
| | Supply and Delivery of the following: | | | | |
| | Lot 13: Cluster 7- NORTH COTABATO PROVINCE | | | | |
| | LGU MAGPET | 2,254,422 | 2.00 | | |
| | LGU MAKILALA | 2,217,879 | 9.00 | | |
| | | | | | |
| | Sub-total Lot 13 | 4,472,301 | 1 00 | | |
| | Sub-total Lot 13 | 4,472,30 | 1.00 | | |
| | | | | | |
| | NOTES: | | | | |
| | Free delivery to LGU's receiving area, ba | ased on the | e attached | | |
| | schedule of delivery and timeline (8:00 AM to 12:00 NN). | | | | |
| | Perishable goods to be delivered with cold st | | | | |
| | Suppliers should observe the health/ safety protocols, must wear the | | | | |
| | prescribed personal protective equipment (P | PE) during d | elivery. | | |
| | (supplier may deliver easy open canned goods if not available in the | | | | |
| | market, supported by a certification of its non-availability from the | | | | |
| | Manufacturer) | | | | |
| | DELIVERY: | | | | |
| | Contract duration for delivery is 60 working days or 3 months from | | | | |
| | the receipt of Purchase Order. Delivery will commence 10 days upon the receipt of Purchase Order. | | | | |
| | | • | | | |
| | All food items on the Delivery Schedule mu same day. The supplier must coordinate to | | | | |
| | Field Office staff 2-3 days before the delivery | | er/assigneu | | |
| | Any damaged/ lacking goods upon delivery b | | ier shall he | | |
| | replaced immediately within 24 hours. | by the suppl | ici silali be | | |
| | Expiration dates of grocery items shall be min | imum of six | (6) months | | |
| | upon delivery. | 2.2 | . , | | |
| | Food items must be HALAL certified and wh | ole chicken | must have | | |
| | NMIS certification during delivery. | | | | |
| | Poultry and other perishable goods should b | e fresh or f | rozen upon | | |
| | delivery. | | | | |





| The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing. | | |
|---|------------------|--|
| Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | ''' | |
| quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | delivery of goo | ods. |
| shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | Packaging (in | sets per DCC based on the attached schedule and |
| bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | quantity) shall | be done in the supplier's warehouse. The supplier |
| their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | shall provide c | lean and durable packaging of goods (eco-bags/ sako |
| without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | bags/ boxes) t | o prevent damages or deterioration during transit to |
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | their final dest | ination. The packaging shall be sufficient to withstand, |
| noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | without limitat | tion, rough handling during transit. |
| INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | Repacked/ Unl | abeled goods such as cooking oil, soy sauce, salt, and |
| DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | noodles (bihor | n) are not accepted to ensure food safety. |
| level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | INSPECTION, A | ACCEPTANCE AND DELIVERY: |
| Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | DSWD Inspect | ion Committee, Designated Inspectorate at the LGU |
| C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | level- MAT/CO | -MAT Leaders; |
| PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | Final Acceptar | nce by the DSWD Acceptance Committee, End-User, |
| Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | C/MSWDO/Foo | cal Person shall be done at the LGU's receiving area. |
| Receipts, Sales/Charge Invoice) of the total monthly delivery for | PAYMENT TER | M: |
| | Monthly upor | n completion of supporting documents (Delivery |
| payment processing. | Receipts, Sales | s/Charge Invoice) of the total monthly delivery for |
| | payment proce | essing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 14 - Matalam, Mlang, Tulunan

| Item | Description | Quantity | Total | Delivered, |
|--------|---|----------|----------|------------------|
| Number | | | | Weeks/Months |
| | NORTH COTABATO PROVINCE | | | |
| Lot 14 | CLUSTER 8 | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 90819 | 90819 | |
| | | pcs | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 12831 | 12831 | |
| | per pc (packed per piece) | kgs | kgs | |
| 3 | Dilis, dried, small, (packed per 100 | 1262 kgs | 1262 kgs | Delivery will |
| | grams) | | | commence |
| | Vegetables and other perishables: | | | within 10 |
| 4 | Garlic, bulb (packed per 100 grams) | 563 kgs | 563 kgs | calendar days |
| 5 | Onion, bulb, red, medium size, (packed | 563 kgs | 563 kgs | upon the receipt |
| | per 100 grams) | | | of the Purchase |
| 6 | Potato, tuber, medium size | 1286 kgs | 1286 kgs | Order |
| 7 | Carrots, rootcrop | 1270 kgs | 1270 kgs | |
| 8 | Sayote, rootcrop | 1270 kgs | 1270 kgs | |
| 9 | Monggo, dried, green, (packed per 200 | 2587 kgs | 2587 kgs | |
| | grams) | | | |
| | Groceries and other items: | | | |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 19461 | 19461 | |
| | (non-easy open, and halal certified) | cans | cans | |





| 11 | Corned beef, canned (150g/can) (non- | 19460 | 19460 | |
|----|---|----------------|----------------|--|
| | easy open, and halal certified) | cans | cans | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 3763 | 3763 | |
| | (halal certified) | bottles | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 3388 | 3388 | |
| | certified)** | pouches | pouches | |
| 14 | Sugar, brown, 500g per pack | 2593 | 2593 | |
| | | packs | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1693 | 1693 | |
| | | packs | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 28058 | 28058 | |
| | (halal certified) | packs | packs | |
| 17 | Noodles, dried bihon, 500 grams per | 6484 | 6484 | |
| | pack (halal certified) | packs | packs | |
| | | | | |
| | | T | | |
| | Supply and Delivery of the following: | | | |
| | Lot 14: Cluster 8- NORTH COTABATO | | | |
| | PROVINCE | | | |
| | LGU MATALAM | 2,531,305 | 5.50 | |
| | LGU MLANG | 2,558,010 | 0.00 | |
| | LGU TULUNAN | 2,508,817 | 7.50 | |
| | Sub-total Lot 14 | 7,598,133.00 | | |
| | Sub total Lot 11 | 7,570,13 | 3.00 | |
| | | | | |
| | NOTES: | | | |
| | Free delivery to LGU's receiving area, ba | ased on the | e attached | |
| | schedule of delivery and timeline (8:00 AM to | | | |
| | Perishable goods to be delivered with cold st | | | |
| | Suppliers should observe the health/ safety p | | st wear the | |
| | prescribed personal protective equipment (P | | | |
| | (supplier may deliver easy open canned good | ls if not avai | lable in the | |
| | market, supported by a certification of its no | on-availabilit | ty from the | |
| | Manufacturer) | | | |
| | DELIVERY: | | | |
| | Contract duration for delivery is 60 working | days or 3 m | onths from | |
| | the receipt of Purchase Order. | | | |
| | Delivery will commence 10 days upon the rec | • | | |
| | All food items on the Delivery Schedule mu | | | |
| | same day. The supplier must coordinate to | | er/assigned | |
| | Field Office staff 2-3 days before the delivery | | ior chall ha | |
| | Any damaged/ lacking goods upon delivery l | by the suppl | ier snall be | |
| | replaced immediately within 24 hours. | imum of siv | (6) months | |
| | Expiration dates of grocery items shall be minimum of six (6) months upon delivery. | | (O) IIIOIILIIS | |
| | | | | |





| Food items must be HALAL certified and whole chicken must have NMIS certification during delivery. Poultry and other perishable goods should be fresh or frozen upon delivery. The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing. | 1 | $\overline{}$ |
|--|--|---------------|
| Poultry and other perishable goods should be fresh or frozen upon delivery. The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | Food items must be HALAL certified and whole chicken must have | ! |
| delivery. The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | NMIS certification during delivery. | |
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| delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | delivery. | |
| Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | The supplier must bring their own digital weighing scales during the | ; |
| quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | delivery of goods. | |
| shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | Packaging (in sets per DCC based on the attached schedule and | Ī |
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| without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | bags/ boxes) to prevent damages or deterioration during transit to | , |
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| INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and | |
| DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | noodles (bihon) are not accepted to ensure food safety. | |
| level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | INSPECTION, ACCEPTANCE AND DELIVERY: | |
| Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | DSWD Inspection Committee, Designated Inspectorate at the LGU | J |
| C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | level- MAT/CO-MAT Leaders; | |
| PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | Final Acceptance by the DSWD Acceptance Committee, End-User, | , |
| Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for | C/MSWDO/Focal Person shall be done at the LGU's receiving area. | |
| Receipts, Sales/Charge Invoice) of the total monthly delivery for | PAYMENT TERM: | |
| , , , , , | Monthly upon completion of supporting documents (Delivery | , |
| payment processing. | Receipts, Sales/Charge Invoice) of the total monthly delivery for | - |
| | payment processing. | |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 15 - Polomolok, Tampakan, and Tupi

| Item | Description | Quantity | Total | Delivered, |
|--------|---|----------|----------|-----------------------|
| Number | | | | Weeks/Months |
| | SOUTH COTABATO PROVINCE | | | |
| Lot 15 | CLUSTER 1 | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 97481 | 97481 | |
| | | pcs | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 13951 | 13951 | - II III |
| | per pc (packed per piece) | kgs | kgs | Delivery will |
| 3 | Dilis, dried, small, (packed per 100 | 1088 kgs | 1088 kgs | commence within 10 |
| | grams) | | | calendar days |
| | Vegetables and other perishables: | | | upon the receipt |
| 4 | Garlic, bulb (packed per 100 grams) | 740 kgs | 740 kgs | of the Purchase |
| 5 | Onion, bulb, red, medium size, (packed | 742 kgs | 742 kgs | Order |
| | per 100 grams) | | | C. a.c. |
| 6 | Potato, tuber, medium size | 1475 kgs | 1475 kgs | |
| 7 | Carrots, rootcrop | 1392 kgs | 1392 kgs | |
| 8 | Sayote, rootcrop | 1348 kgs | 1348 kgs | |
| 9 | Monggo, dried, green, (packed per 200 | 2159 kgs | 2159 kgs | |
| | grams) | | | |





| | Groceries and other items: | | | | |
|----|---|--------------|--------------|--|--|
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 20880 | 20880 | | |
| 11 | (non-easy open, and halal certified) | cans | cans | | |
| 11 | Corned beef, canned (150g/can) (non- | 20755 | 20755 | | |
| 10 | easy open, and halal certified) | cans | cans | | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 4048 | 4048 | | |
| 12 | (halal certified) | bottles | bottles | | |
| 13 | Soy sauce (200 ml/pouch) (halal certified)** | 3623 | 3623 | | |
| 14 | Sugar, brown, 500g per pack | pouches 3247 | pouches 3247 | | |
| 14 | Sugar, brown, 300g per pack | packs | packs | | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1515 | 1515 | | |
| 13 | Sait, fourzed, coarse 250g per pack | packs | packs | | |
| 16 | Pancake mix with syrup (200g/pack) | 31587 | 31587 | | |
| 10 | (halal certified) | packs | packs | | |
| 17 | Noodles, dried bihon, 500 grams per | 7114 | 7114 | | |
| , | pack (halal certified) | packs | packs | | |
| | | 1 | 1 | | |
| | | | ı | | |
| | Supply and Delivery of the following: | | | | |
| | Lot 15: Cluster 1 - SOUTH COTABATO | | | | |
| | PROVINCE | | | | |
| | LGU POLOMOLOK | 4,497,600.00 | | | |
| | LGU TAMPAKAN | 1,054,125.00 | | | |
| | LGU TUPI | 2,600,175.00 | | | |
| | | , , | | | |
| | Sub-total Lot 15 | 8,151,900.00 | | | |
| | | | | | |
| | NOTES | | | | |
| | NOTES: | | | | |
| | Free delivery to LGU's receiving area, based on the attached | | | | |
| | schedule of delivery and timeline (8:00 AM to 12:00 NN). Perishable goods to be delivered with cold storage. | | | | |
| | Suppliers should observe the health/ safety pr | | ist wear the | | |
| | prescribed personal protective equipment (P | - | | | |
| | (supplier may deliver easy open canned goods if not available in the | | | | |
| | market, supported by a certification of its no | | | | |
| | Manufacturer) | | • | | |
| | DELIVERY: | | | | |
| | Contract duration for delivery is 60 working | days or 3 m | onths from | | |
| | the receipt of Purchase Order. | | | | |
| | Delivery will commence 10 days upon the rec | | | | |
| | All food items on the Delivery Schedule mu | | | | |
| | same day. The supplier must coordinate to | | er/assigned | | |
| | Field Office staff 2-3 days before the delivery | | | | |
| | Any damaged/ lacking goods upon delivery k | by the suppl | ier shall be | | |
| | replaced immediately within 24 hours. | | | | |





| Expiration dates of grocery items shall be minimum of six (6) months |
|--|
| upon delivery. |
| Food items must be HALAL certified and whole chicken must have |
| NMIS certification during delivery. |
| Poultry and other perishable goods should be fresh or frozen upon |
| delivery. |
| The supplier must bring their own digital weighing scales during the |
| delivery of goods. |
| Packaging (in sets per DCC based on the attached schedule and |
| quantity) shall be done in the supplier's warehouse. The supplier |
| shall provide clean and durable packaging of goods (eco-bags/ sako |
| bags/ boxes) to prevent damages or deterioration during transit to |
| their final destination. The packaging shall be sufficient to withstand, |
| without limitation, rough handling during transit. |
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and |
| noodles (bihon) are not accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate at the LGU |
| level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, |
| C/MSWDO/Focal Person shall be done at the LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery |
| Receipts, Sales/Charge Invoice) of the total monthly delivery for |
| payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 16 - Surallah, Norala, Sto. Niño, and Banga

| Item | Description | Quantity | Total | Delivered, |
|--------|---|----------|----------|---|
| Number | | | | Weeks/Months |
| | SOUTH COTABATO PROVINCE | | | Delivery will commence within 10 calendar days upon the receipt of the Purchase Order |
| Lot 16 | CLUSTER 2 | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 86856 | 86856 | |
| | | pcs | pcs | Dalissamsseill |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 12376 | 12376 | • |
| | per pc (packed per piece) | kgs | kgs | |
| 3 | Dilis, dried, small, (packed per 100 | 901 kgs | 901 kgs | |
| | grams) | | | · · · · · · · · · · · · · · · · · · · |
| | Vegetables and other perishables: | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 725 kgs | 725 kgs | |
| 5 | Onion, bulb, red, medium size, (packed | 726 kgs | 726 kgs | |
| | per 100 grams) | | | |
| 6 | Potato, tuber, medium size | 1238 kgs | 1238 kgs | |
| 7 | Carrots, rootcrop | 1238 kgs | 1238 kgs | |
| 8 | Sayote, rootcrop | 1238 kgs | 1238 kgs | |





| 9 | Monggo, dried, green, (packed per 200 | 2466 kgs | 2466 kgs | |
|-----|--|----------------|-------------|--|
| | grams) | | | |
| 10 | Groceries and other items: | 10504 | 19504 | |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 18594 | 18594 | |
| 11 | (non-easy open, and halal certified) | cans | cans | |
| 11 | Corned beef, canned (150g/can) (non- | 18473 | 18473 | |
| 10 | easy open, and halal certified) | cans | cans | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 3600 | 3600 | |
| 10 | (halal certified) | bottles | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 2765 | 2765 | |
| 4.4 | certified)** | pouches | pouches | |
| 14 | Sugar, brown, 500g per pack | 2484 | 2484 | |
| | | packs | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1377 | 1377 | |
| | | packs | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 27971 | 27971 | |
| | (halal certified) | packs | packs | |
| 17 | Noodles, dried bihon, 500 grams per | 6293 | 6293 | |
| | pack (halal certified) | packs | packs | |
| | | | | |
| | | T | | |
| | Supply and Delivery of the following: | | | |
| | Lot 16: Cluster 2 - SOUTH COTABATO PROVINCE | | | |
| | LGU SURALLAH | 2,248,800 | 0.00 | |
| | LGU NORALA | 1,124,400 | 0.00 | |
| | LGU STO. NIÑO | 1,293,060 | 0.00 | |
| | LGU BANGA | 2,600,175 | 5.00 | |
| | Sub-total Lot 16 | 7,266,435 | 5 00 | |
| | Sub-total Lot 10 | 7,200,43 | 5.00 | |
| | NOTEC | | | |
| | NOTES: | | | |
| | Free delivery to LGU's receiving area, ba | | | |
| | schedule of delivery and timeline (8:00 AM to | | | |
| | Perishable goods to be delivered with cold st | | | |
| | Suppliers should observe the health/ safety p | | | |
| | prescribed personal protective equipment (P | | | |
| | (supplier may deliver easy open canned good | | | |
| | market, supported by a certification of its no | on-availabilit | ty from the | |
| | Manufacturer) | | | |
| | DELIVERY: | | | |
| | Contract duration for delivery is 60 working | days or 3 m | onths from | |
| | the receipt of Purchase Order. | | | |
| | Delivery will commence 10 days upon the rec | eipt of Purch | iase Order. | |





| All food items on the Delivery Schedule must be delivered on the |
|--|
| same day. The supplier must coordinate to the End-user/assigned |
| Field Office staff 2-3 days before the delivery date. |
| Any damaged/ lacking goods upon delivery by the supplier shall be |
| replaced immediately within 24 hours. |
| Expiration dates of grocery items shall be minimum of six (6) months |
| upon delivery. |
| Food items must be HALAL certified and whole chicken must have |
| NMIS certification during delivery. |
| Poultry and other perishable goods should be fresh or frozen upon |
| delivery. |
| The supplier must bring their own digital weighing scales during the |
| delivery of goods. |
| Packaging (in sets per DCC based on the attached schedule and |
| quantity) shall be done in the supplier's warehouse. The supplier |
| shall provide clean and durable packaging of goods (eco-bags/ sako |
| bags/ boxes) to prevent damages or deterioration during transit to |
| their final destination. The packaging shall be sufficient to withstand, |
| without limitation, rough handling during transit. |
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and |
| noodles (bihon) are not accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate at the LGU |
| level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, |
| C/MSWDO/Focal Person shall be done at the LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery |
| Receipts, Sales/Charge Invoice) of the total monthly delivery for |
| payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 17 - T'Boli

| Item | Description | Quantity | Total | Delivered, |
|--------|---|----------|----------|------------------|
| Number | | | | Weeks/Months |
| | SOUTH COTABATO PROVINCE | | | |
| Lot 17 | LGU T'BOLI | | | |
| | Fish and Poultry Products: | | | Delivery will |
| 1 | Egg, chicken, fresh, medium | 40320 | 40320 | commence |
| | | pcs | pcs | within 10 |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 5760 kgs | 5760 kgs | calendar days |
| | per pc (packed per piece) | | | upon the receipt |
| 3 | Dilis, dried, small, (packed per 100 | 450 kgs | 450 kgs | of the Purchase |
| | grams) | | | Order |
| | Vegetables and other perishables: | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 480 kgs | 480 kgs | |





| 5 | Onion, bulb, red, medium size, (packed per 100 grams) | 480 kgs | 480 kgs | |
|----------|--|--------------|----------|--|
| 6 | Potato, tuber, medium size | 576 kgs | 576 kgs | |
| 7 | Carrots, rootcrop | 576 kgs | 576 kgs | |
| 8 | Monggo, dried, green, (packed per 200 grams) | 1150 kgs | 1150 kgs | |
| 9 | Groceries and other items: | | | |
| <u> </u> | Tuna, Flakes in oil, canned, (155g/can) | 10022 | 10022 | |
| | (non-easy open, and halal certified) | cans | cans | |
| 10 | Sardines, in tomato sauce, canned, | 10025 | 10025 | |
| 10 | (150g/can) (non spicy) | cans | cans | |
| 11 | Cooking oil, coconut, (500ml per bottle) | 1700 | 1700 | |
| | (halal certified) | bottles | bottles | |
| 12 | Soy sauce (200 ml/pouch) (halal | 1549 | 1549 | |
| | certified)** | pouches | pouches | |
| 13 | Sugar, brown, 500g per pack | 1152 | 1152 | |
| | | packs | packs | |
| 14 | Salt, iodized, coarse 250g per pack ** | 774 | 774 | |
| | | packs | packs | |
| 15 | Pancake mix with syrup (200g/pack) | 12960 | 12960 | |
| | (halal certified) | packs | packs | |
| 16 | Noodles, dried bihon, 500 grams per | 3399 | 3399 | |
| | pack (halal certified) | packs | packs | |
| | | | | |
| | | | | |
| | | | | |
| | Supply and Delivery of the following: | | | |
| | Lot 17: SOUTH COTABATO | | | |
| | PROVINCE | | | |
| | LGU T'BOLI | 3,373,200 | 0.00 | |
| | Sub-total Lot 17 | 3,373,200 | | |
| | | , , | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | NOTES: | | | |
| | Free delivery to LGU's receiving area, baschedule of delivery and timeline (8:00 AM to | | | |
| | Perishable goods to be delivered with cold st | | | |
| | Suppliers should observe the health/ safety p | rotocols, mu | | |
| | prescribed personal protective equipment (PPE) during delivery. | | | |





DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 18 – Lake Sebu

| Item Number | Description | Quantity | Total | Delivered, Weeks/Months |
|----------------|-----------------------------|----------|-------|----------------------------|
| | SOUTH COTABATO PROVINCE | | | Delivery will |
| Lot 18 | LGU LAKE SEBU | | | commence |
| | Fish and Poultry Products: | | | within 10 |
| 1 | Egg, chicken, fresh, medium | 43680 | 43680 | calendar days |
| | | pcs | pcs | upon the receipt |





| 2 | Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece) | 6238 kgs | 6238 kgs | of the Purchase Order |
|----|---|-----------|----------|--------------------------|
| 3 | Dilis, dried, small, (packed per 100 grams) | 470 kgs | 470 kgs | |
| | Vegetables and other perishables: | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 395 kgs | 395 kgs | |
| 5 | Onion, bulb, red, medium size, (packed per 100 grams) | 400 kgs | 400 kgs | |
| 6 | Potato, tuber, medium size | 624 kgs | 624 kgs | |
| 7 | Monggo, dried, green, (packed per 200 grams) | 1248 kgs | 1248 kgs | |
| 8 | Groceries and other items: | | | |
| 9 | Tuna, Flakes in oil, canned, (155g/can) | 10000 | 10000 | |
| | (non-easy open, and halal certified) | cans | cans | |
| | Corned beef, canned (150g/can) (non- | 10000 | 10000 | |
| | easy open, and halal certified) | cans | cans | |
| 10 | Cooking oil, coconut, (500ml per bottle) | 1850 | 1850 | |
| | (halal certified) | bottles | bottles | |
| 11 | Soy sauce (200 ml/pouch) (halal | 1793 | 1793 | |
| | certified)** | pouches | pouches | |
| 12 | Sugar, brown, 500g per pack | 1248 | 1248 | |
| | | packs | packs | |
| 13 | Salt, iodized, coarse 250g per pack ** | 891 | 891 | |
| | | packs | packs | |
| 14 | Pancake mix with syrup (200g/pack) | 14040 | 14040 | |
| | (halal certified) | packs | packs | |
| 15 | Noodles, dried bihon, 500 grams per | 3120 | 3120 | |
| | pack (halal certified) | packs | packs | |
| 16 | Fish and Poultry Products: | 43680 | 43680 | |
| | | pcs | pcs | |
| | | | | |
| | Supply and Delivery of the following: | | | |
| | Lot 18: SOUTH COTABATO PROVINCE | | | |
| | LGU LAKE SEBU | 3,654,300 | 0.00 | |
| | Sub-total Lot 18 | 3,654,300 | 0.00 | |
| | | | | |
| | | | | |
| | | | | |





| NOTES: |
|---|
| Free delivery to LGU's two receiving areas; 1.) Lake Sebu proper and |
| 2.) Brgy Ned, Lake Sebu, based on the attached schedule of delivery |
| and timeline (8:00 AM to 12:00 NN). |
| Perishable goods to be delivered with cold storage. |
| Suppliers should observe the health/ safety protocols, must wear the |
| prescribed personal protective equipment (PPE) during delivery. |
| (supplier may deliver easy open canned goods if not available in the |
| market, supported by a certification of its non-availability from the |
| Manufacturer) |
| DELIVERY: |
| Contract duration for delivery is 60 working days or 3 months from |
| the receipt of Purchase Order. |
| Delivery will commence 10 days upon the receipt of Purchase Order. |
| All food items on the Delivery Schedule must be delivered on the |
| same day. The supplier must coordinate to the End-user/assigned |
| Field Office staff 2-3 days before the delivery date. |
| Any damaged/ lacking goods upon delivery by the supplier shall be |
| replaced immediately within 24 hours. |
| Expiration dates of grocery items shall be minimum of six (6) months |
| upon delivery. |
| Food items must be HALAL certified and whole chicken must have |
| NMIS certification during delivery. |
| Poultry and other perishable goods should be fresh or frozen upon |
| delivery. |
| The supplier must bring their own digital weighing scales during the |
| delivery of goods. |
| Packaging (in sets per DCC based on the attached schedule and |
| quantity) shall be done in the supplier's warehouse. The supplier |
| shall provide clean and durable packaging of goods (eco-bags/ sako |
| bags/ boxes) to prevent damages or deterioration during transit to |
| their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. |
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and |
| noodles (bihon) are not accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate at the LGU |
| level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, |
| C/MSWDO/Focal Person shall be done at the LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery |
| Receipts, Sales/Charge Invoice) of the total monthly delivery for |
| payment processing. |
| L=1 k. aaaa0. |





DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 19 –Maasim, Kiamba, and Maitum

| | -Lot 19 -Ividasim, Klamba, and Ividitum | 0 | Takal | Dalimanad |
|---------|---|-----------|----------|------------------------|
| Item | Description | Quantity | Total | Delivered, |
| Number | CADANCANI DDOVINCE | | | Weeks/Months |
| 1 -+ 10 | SARANGANI PROVINCE CLUSTER 1 | | | |
| Lot 19 | | | | |
| 1 | Fish and Poultry Products: | 75202 | 75202 | |
| 1 | Egg, chicken, fresh, medium | 75392 | 75392 | |
| 2 | Ch. 1 1 - 1 - f /f 1 41 4 11 | pcs | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 11323 | 11323 | |
| 2 | per pc (packed per piece) | kgs | kgs | |
| 3 | Dilis, dried, small, (packed per 100 | 902 kgs | 902 kgs | |
| | grams) | | | |
| 1 | Vegetables and other perishables: | 601 Iraa | 601 Iraa | |
| 5 | Garlic, bulb (packed per 100 grams) | 681 kgs | 681 kgs | |
| 3 | Onion, bulb, red, medium size, (packed per 100 grams) | 670 kgs | 670 kgs | |
| 6 | Potato, tuber, medium size | 1126 kgs | 1126 kgs | |
| 7 | Carrots, rootcrop | 1122 kgs | 1122 kgs | |
| 8 | Sayote, rootcrop | 1125 kgs | 1125 kgs | |
| 9 | Monggo, dried, green, (packed per 200 grams) | 2139 kgs | 2139 kgs | Dalinamonill |
| | Groceries and other items: | | | Delivery will commence |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 16948 | 16948 | within 10 |
| 10 | (non-easy open, and halal certified) | cans | cans | calendar days |
| 11 | Corned beef, canned (150g/can) (non- | 16765 | 16765 | upon the receipt |
| | easy open, and halal certified) | cans | cans | of the Purchase |
| 12 | Cooking oil, coconut, (500ml per bottle) | 3263 | 3263 | Order |
| | (halal certified) | bottles | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 2628 | 2628 | |
| | certified)** | pouches | pouches | |
| 14 | Sugar, brown, 500g per pack | 2215 | 2215 | |
| | | packs | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1314 | 1314 | |
| | | packs | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 25404 | 25404 | |
| | (halal certified) | packs | packs | |
| 17 | Noodles, dried bihon, 500 grams per | 5599 | 5599 | |
| | pack (halal certified) | packs | packs | |
| | | | | |
| | Supply and Delivery of the following: | | | |
| | Lot 19: Cluster 1 - SARANGANI PROVINCE | | | |
| | LGU MAASIM | 1,886,181 | 1.00 | |





| LGU KIAMBA | 2,340,157.50 |
|--|----------------------------------|
| LGU MAITUM | 2,389,350.00 |
| | 2,389,330.00 |
| Sub-total Lot 19 | 6,615,688.50 |
| | |
| | |
| | |
| NOTES: | |
| Free delivery to LGU's receiving | area hased on the attached |
| schedule of delivery and timeline (8: | |
| Perishable goods to be delivered with | |
| Suppliers should observe the health/ | _ |
| prescribed personal protective equip | • • |
| (supplier may deliver easy open canr | |
| market, supported by a certification | of its non-availability from the |
| Manufacturer) | |
| DELIVERY: | |
| Contract duration for delivery is 60 v | working days or 3 months from |
| the receipt of Purchase Order. | |
| Delivery will commence 10 days upor | · |
| All food items on the Delivery Sche | |
| same day. The supplier must coord Field Office staff 2-3 days before the | _ |
| Any damaged/ lacking goods upon d | |
| replaced immediately within 24 hour | |
| Expiration dates of grocery items sha | |
| upon delivery. | ` , |
| Food items must be HALAL certified | and whole chicken must have |
| NMIS certification during delivery. | |
| Poultry and other perishable goods | should be fresh or frozen upon |
| delivery. | |
| The supplier must bring their own di | gital weighing scales during the |
| delivery of goods. Packaging (in sets per DCC based of | on the attached schedule and |
| quantity) shall be done in the supp | |
| shall provide clean and durable pack | • • • |
| bags/ boxes) to prevent damages or | |
| their final destination. The packaging | _ |
| without limitation, rough handling du | uring transit. |
| Repacked/ Unlabeled goods such as | |
| noodles (bihon) are not accepted to | · |
| INSPECTION, ACCEPTANCE AND DEL | |
| DSWD Inspection Committee, Desig | nated Inspectorate at the LGU |
| level- MAT/CO-MAT Leaders; | |
| Final Acceptance by the DSWD Acc | • |
| C/MSWDO/Focal Person shall be dor PAYMENT TERM: | ie at the LGO's receiving area. |
| TATIVILINI TENIVI. | |





Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing.

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 20 – Glan and Alabel

| Item Number | Description | Quantity | Total | Delivered, Weeks/Months |
|----------------|---|----------|----------|--------------------------------|
| | SARANGANI PROVINCE | | | |
| Lot 20 | CLUSTER 2 | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 95810 | 95810 | |
| | | pcs | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 13731 | 13731 | |
| | per pc (packed per piece) | kgs | kgs | |
| 3 | Dilis, dried, small, (packed per 100 grams) | 1027 kgs | 1027 kgs | |
| | Vegetables and other perishables: | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 685 kgs | 685 kgs | |
| 5 | Onion, bulb, red, medium size, (packed per 100 grams) | 682 kgs | 682 kgs | |
| 6 | Potato, tuber, medium size | 1368 kgs | 1368 kgs | |
| 7 | Carrots, rootcrop | 1368 kgs | 1368 kgs | |
| 8 | Sayote, rootcrop | 1368 kgs | 1368 kgs | Delivery will |
| 9 | Monggo, dried, green, (packed per 200 grams) | 2736 kgs | 2736 kgs | commence within 10 |
| | Groceries and other items: | | | calendar days upon the receipt |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 20525 | 20525 | of the Purchase |
| | (non-easy open, and halal certified) | cans | cans | Order |
| 11 | Corned beef, canned (150g/can) (non- | 20525 | 20525 | |
| | easy open, and halal certified) | cans | cans | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 3967 | 3967 | |
| | (halal certified) | bottles | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 3402 | 3402 | |
| | certified)** | pouches | pouches | |
| 14 | Sugar, brown, 500g per pack | 2736 | 2736 | |
| | | packs | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1701 | 1701 | |
| | | packs | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 30786 | 30786 | |
| 15 | (halal certified) | packs | packs | |
| 17 | Noodles, dried bihon, 500 grams per | 6841 | 6841 | |
| | pack (halal certified) | packs | packs | |
| | | | | |





| Supply and Delivery of the following: | |
|---|--------------------------|
| Lot 20: Cluster 2 - SARANGANI | |
| PROVINCE | |
| LGU GLAN | 4,919,250.00 |
| LGU ALABEL | 3,092,100.00 |
| Sub-total Lot 20 | 8,011,350.00 |
| 2 40 4044 200 20 | 3,011,000,00 |
| | |
| | |
| | |
| | |
| NOTES: | |
| Free delivery to LGU's receiving area, ba | ised on the attached |
| schedule of delivery and timeline (8:00 AM to | |
| Perishable goods to be delivered with cold sto | orage. |
| Suppliers should observe the health/ safety pr | |
| prescribed personal protective equipment (Pl | |
| (supplier may deliver easy open canned good | |
| market, supported by a certification of its no | on-availability from the |
| Manufacturer) DELIVERY: | |
| Contract duration for delivery is 60 working | days or 3 months from |
| the receipt of Purchase Order. | days of 5 months nom |
| Delivery will commence 10 days upon the rec | eipt of Purchase Order. |
| All food items on the Delivery Schedule mu | |
| same day. The supplier must coordinate to | |
| Field Office staff 2-3 days before the delivery | date. |
| Any damaged/ lacking goods upon delivery b | by the supplier shall be |
| replaced immediately within 24 hours. | |
| Expiration dates of grocery items shall be min | imum of six (6) months |
| upon delivery. Food items must be HALAL certified and wh | olo chickon must havo |
| NMIS certification during delivery. | ole chicken must have |
| Poultry and other perishable goods should b | e fresh or frozen upon |
| delivery. | , |
| The supplier must bring their own digital wei | ghing scales during the |
| delivery of goods. | |
| Packaging (in sets per DCC based on the a | |
| quantity) shall be done in the supplier's wa | • • |
| shall provide clean and durable packaging of | |
| bags/ boxes) to prevent damages or deterior their final destination. The packaging shall be | _ |
| without limitation, rough handling during trai | |
| Repacked/ Unlabeled goods such as cooking | |
| noodles (bihon) are not accepted to ensure for | |
| INSPECTION, ACCEPTANCE AND DELIVERY: | |





| DSWD Inspection Committee, Designated Inspectorate at the LGU |
|---|
| level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, |
| C/MSWDO/Focal Person shall be done at the LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery |
| Receipts, Sales/Charge Invoice) of the total monthly delivery for |
| payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 21 – Malapatan

| Item | Description | Quantity | Total | Delivered, |
|--------|---|----------|----------|------------------|
| Number | | | | Weeks/Months |
| | SARANGANI PROVINCE | | | |
| Lot 21 | MALAPATAN | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 49342 | 49342 | |
| | | pcs | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 3900 kgs | 3900 kgs | |
| | per pc (packed per piece) | | | |
| 3 | Dilis, dried, small, (packed per 100 | 600 kgs | 600 kgs | |
| | grams) | | | |
| | Vegetables and other perishables: | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 303 kgs | 303 kgs | |
| 5 | Onion, bulb, red, medium size, (packed | 300 kgs | 300 kgs | |
| | per 100 grams) | | | Delivery will |
| 6 | Potato, tuber, medium size | 703 kgs | 703 kgs | commence |
| 7 | Carrots, rootcrop | 703 kgs | 703 kgs | within 10 |
| 8 | Sayote, rootcrop | 703 kgs | 703 kgs | calendar days |
| 9 | Monggo, dried, green, (packed per 200 | 1404 kgs | 1404 kgs | upon the receipt |
| | grams) | | | of the Purchase |
| | Groceries and other items: | | | Order |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 19210 | 19210 | |
| | (non-easy open, and halal certified) | cans | cans | |
| 11 | Corned beef, canned (150g/can) (non- | 19210 | 19210 | |
| | easy open, and halal certified) | cans | cans | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 261 | 261 | |
| | (halal certified) | bottles | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 1764 | 1764 | |
| | certified)** | pouches | pouches | |
| 14 | Sugar, brown, 500g per pack | 1409 | 1409 | |
| | | packs | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 882 | 882 | |
| | | packs | packs | |





| 16 | Pancake mix with syrup (200g/pack) | 18950 | 18950 |
|----|---|--------------|------------------|
| | (halal certified) | packs | packs |
| 17 | Noodles, dried bihon, 500 grams per | 3524 | 3524 |
| | pack (halal certified) | packs | packs |
| | | | |
| | | | |
| | Supply and Delivery of the following: | | |
| | Lot 21: SARANGANI PROVINCE | | |
| | | | |
| | LGU MALAPATAN | 4,127,9 | 53.50 |
| | Sub-total Lot 21 | 4,127,95 | 3.50 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | NOTES: | | |
| | Free delivery to LGU's receiving area, ba | | |
| | schedule of delivery and timeline (8:00 AM to | |). |
| | Perishable goods to be delivered with cold st | | |
| | Suppliers should observe the health/ safety p | - | |
| | prescribed personal protective equipment (P (supplier may deliver easy open canned good | | |
| | market, supported by a certification of its no | | |
| | Manufacturer) | | iity iroini tiic |
| | DELIVERY: | | |
| | Contract duration for delivery is 60 working | days or 3 r | months from |
| | the receipt of Purchase Order. | , | |
| | Delivery will commence 10 days upon the rec | eipt of Pur | chase Order. |
| | All food items on the Delivery Schedule mu | ıst be deliv | ered on the |
| | same day. The supplier must coordinate to | | ser/assigned |
| | Field Office staff 2-3 days before the delivery | | |
| | Any damaged/ lacking goods upon delivery l | by the sup | olier shall be |
| | replaced immediately within 24 hours. | imum of si | v (C) months |
| | Expiration dates of grocery items shall be mir upon delivery. | ilmum of si | x (6) months |
| | Food items must be HALAL certified and wh | nole chicke | n must have |
| | NMIS certification during delivery. | iore erricke | ii iiiast iiave |
| | Poultry and other perishable goods should be | e fresh or | frozen upon |
| | delivery. | | • |
| | The supplier must bring their own digital we | ighing scale | es during the |
| | delivery of goods. | | |
| | Packaging (in sets per DCC based on the | | |
| | quantity) shall be done in the supplier's wa | | |
| | shall provide clean and durable packaging of | • | |
| | bags/ boxes) to prevent damages or deterio | ration duri | ng transit to |





| their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. |
|---|
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement

Activities)-Lot 22 - Malungon

| Item | Description | Quantity | Total | Delivered, |
|--------|---|----------|----------|------------------|
| Number | | | | Weeks/Months |
| | SARANGANI PROVINCE | | | |
| Lot 22 | MALUNGON | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 78990 | 78990 | |
| | | pcs | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 11300 | 11300 | |
| | per pc (packed per piece) | kgs | kgs | |
| 3 | Dilis, dried, small, (packed per 100 | 846 kgs | 846 kgs | |
| | grams) | | | |
| | Vegetables and other perishables: | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 450 kgs | 450 kgs | Delivery will |
| 5 | Onion, bulb, red, medium size, (packed | 450 kgs | 450 kgs | commence |
| | per 100 grams) | | | within 10 |
| 6 | Potato, tuber, medium size | 1128 kgs | 1128 kgs | calendar days |
| 7 | Carrots, rootcrop | 1128 kgs | 1128 kgs | upon the receipt |
| 8 | Sayote, rootcrop | 1128 kgs | 1128 kgs | of the Purchase |
| 9 | Monggo, dried, green, (packed per 200 | 2256 kgs | 2256 kgs | Order |
| | grams) | | | |
| | Groceries and other items: | | | |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 17365 | 17365 | |
| | (non-easy open, and halal certified) | cans | cans | |
| 11 | Corned beef, canned (150g/can) (non- | 17366 | 17366 | |
| | easy open, and halal certified) | cans | cans | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 3311 | 3311 | |
| | (halal certified) | bottles | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 2556 | 2556 | |
| | certified)** | pouches | pouches | |





| 1.4 | C | 2256 | 2256 |
|-----|---|--------------|---------------------------------------|
| 14 | Sugar, brown, 500g per pack | 2256 | 2256 |
| 1.5 | G 1. 1. 1. 1. 2. 2. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | packs | packs |
| 15 | Salt, iodized, coarse 250g per pack ** | 1278 | 1278 |
| 1.0 | 200 / 1 | packs | packs |
| 16 | Pancake mix with syrup (200g/pack) | 25601 | 25601 |
| | (halal certified) | packs | packs |
| 17 | Noodles, dried bihon, 500 grams per | 5661 | 5661 |
| | pack (halal certified) | packs | packs |
| | | | |
| | | | |
| | Supply and Delivery of the following: | | |
| | Lot 22: SARANGANI PROVINCE | | |
| | | | 10.00 |
| | LGU MALUNGON | 6,605,85 | |
| | Sub-total Lot 22 | 6,605,85 | 50.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | NOTES: | | |
| | Free delivery to LGU's receiving area, ba | | |
| | schedule of delivery and timeline (8:00 AM to | | |
| | Perishable goods to be delivered with cold st | | |
| | Suppliers should observe the health/ safety pi | | |
| | prescribed personal protective equipment (P | | · · · · · · · · · · · · · · · · · · · |
| | (supplier may deliver easy open canned good | | |
| | market, supported by a certification of its no Manufacturer) | on-avallabil | ity from the |
| | DELIVERY: | | |
| | Contract duration for delivery is 60 working | days or 3 n | nonths from |
| | the receipt of Purchase Order. | uays UI 3 II | ווטוונוו ווטווו |
| | Delivery will commence 10 days upon the rec | eipt of Purc | hase Order |
| | All food items on the Delivery Schedule mu | • | |
| | same day. The supplier must coordinate to | | |
| | Field Office staff 2-3 days before the delivery | | , , , , , , |
| | Any damaged/ lacking goods upon delivery b | | lier shall be |
| | replaced immediately within 24 hours. | | |
| | Expiration dates of grocery items shall be min | imum of six | (6) months |
| | upon delivery. | | |
| | Food items must be HALAL certified and wh | ole chicker | n must have |
| | NMIS certification during delivery. | | |
| | Poultry and other perishable goods should b | e fresh or | frozen upon |
| | delivery. | | 1 1 .1 |
| | The supplier must bring their own digital wei | gning scale | s during the |
| | delivery of goods. | | |





| Packaging (in sets per DCC based on the attached schedule and |
|--|
| quantity) shall be done in the supplier's warehouse. The supplier |
| shall provide clean and durable packaging of goods (eco-bags/ sako |
| bags/ boxes) to prevent damages or deterioration during transit to |
| their final destination. The packaging shall be sufficient to withstand, |
| without limitation, rough handling during transit. |
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and |
| noodles (bihon) are not accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate at the LGU |
| level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, |
| C/MSWDO/Focal Person shall be done at the LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery |
| Receipts, Sales/Charge Invoice) of the total monthly delivery for |
| payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 23 – General Santos City

| Item | Description | Quantity | Total | Delivered, |
|--------|---|----------|----------|------------------|
| Number | | | | Weeks/Months |
| | SARANGANI PROVINCE | | | |
| Lot 23 | GENERAL SANTOS CITY | | | |
| | Fish and Poultry Products: | | | |
| 1 | Egg, chicken, fresh, medium | 127309 | 127309 | |
| | | pcs | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 17913 | 17913 | |
| | per pc (packed per piece) | kgs | kgs | |
| 3 | Dilis, dried, small, (packed per 100 | 1541 kgs | 1541 kgs | |
| | grams) | | | Delivery will |
| | Vegetables and other perishables: | | | commence |
| 4 | Garlic, bulb (packed per 100 grams) | 671 kgs | 671 kgs | within 10 |
| 5 | Onion, bulb, red, medium size, (packed | 671 kgs | 671 kgs | calendar days |
| | per 100 grams) | | | upon the receipt |
| 6 | Potato, tuber, medium size | 1790 kgs | 1790 kgs | of the Purchase |
| 7 | Carrots, rootcrop | 1790 kgs | 1790 kgs | Order |
| 8 | Sayote, rootcrop | 1790 kgs | 1790 kgs | |
| 9 | Monggo, dried, green, (packed per 200 | 3581 kgs | 3581 kgs | |
| | grams) | | | |
| | Groceries and other items: | | | |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 26853 | 26853 | |
| | (non-easy open, and halal certified) | cans | cans | |
| 11 | Corned beef, canned (150g/can) (non- | 26853 | 26853 | |
| | easy open, and halal certified) | cans | cans | |





| 12 | Cooking oil, coconut, (500ml per bottle) | 5192 | 5192 |
|----|---|---------------|----------------|
| | (halal certified) | bottles | bottles |
| 13 | Soy sauce (200 ml/pouch) (halal | 3960 | 3960 |
| | certified)** | pouches | pouches |
| 14 | Sugar, brown, 500g per pack | 3580 | 3580 |
| | | packs | packs |
| 15 | Salt, iodized, coarse 250g per pack ** | 1980 | 1980 |
| | | packs | packs |
| 16 | Pancake mix with syrup (200g/pack) | 40282 | 40282 |
| | (halal certified) | packs | packs |
| 17 | Noodles, dried bihon, 500 grams per | 8952 | 8952 |
| | pack (halal certified) | packs | packs |
| | | | |
| | | 1 | |
| | Supply and Delivery of the following: | | |
| | Lot 23: SARANGANI PROVINCE | | |
| | | | |
| | GENERAL SANTOS CITY | 10,483,6 | |
| | Sub-total Lot 23 | 10,483,6 | 24.50 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | NOTES: | | |
| | Free delivery to LGU's receiving area, ba | sed on th | e attached |
| | schedule of delivery and timeline (8:00 AM to | o 12:00 NN). | |
| | Perishable goods to be delivered with cold st | orage. | |
| | Suppliers should observe the health/ safety p | rotocols, mu | ist wear the |
| | prescribed personal protective equipment (P | | |
| | (supplier may deliver easy open canned good | | |
| | market, supported by a certification of its no | on-availabili | ty from the |
| | Manufacturer) | | |
| | DELIVERY: | | |
| | Contract duration for delivery is 60 working | days or 3 m | onths from |
| | the receipt of Purchase Order. | | |
| | Delivery will commence 10 days upon the rec | | |
| | All food items on the Delivery Schedule mu | | |
| | same day. The supplier must coordinate to | | er/assigned |
| | Field Office staff 2-3 days before the delivery Any damaged/ lacking goods upon delivery l | | ior chall ha |
| | replaced immediately within 24 hours. | by the supp | iei siidii be |
| | Expiration dates of grocery items shall be mir | nimum of siv | (6) months |
| | upon delivery. | | (O) IIIOIILIIS |
| | Food items must be HALAL certified and wh | nole chicken | must have |
| | NMIS certification during delivery. | ···•··• | |
| | , , , | | |





| Poultry and other perishable goods should be fresh or frozen | upon |
|--|---------|
| delivery. | |
| The supplier must bring their own digital weighing scales durir | ng the |
| delivery of goods. | |
| Packaging (in sets per DCC based on the attached schedule | e and |
| quantity) shall be done in the supplier's warehouse. The su | pplier |
| shall provide clean and durable packaging of goods (eco-bags, | / sako |
| bags/ boxes) to prevent damages or deterioration during tran | nsit to |
| their final destination. The packaging shall be sufficient to with | stand, |
| without limitation, rough handling during transit. | |
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, sal | t, and |
| noodles (bihon) are not accepted to ensure food safety. | |
| INSPECTION, ACCEPTANCE AND DELIVERY: | |
| DSWD Inspection Committee, Designated Inspectorate at the | e LGU |
| level- MAT/CO-MAT Leaders; | |
| Final Acceptance by the DSWD Acceptance Committee, End- | -User, |
| C/MSWDO/Focal Person shall be done at the LGU's receiving a | rea. |
| PAYMENT TERM: | |
| Monthly upon completion of supporting documents (De | elivery |
| Receipts, Sales/Charge Invoice) of the total monthly delive | ry for |
| payment processing. | |

^{*} The performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project.

| I hereby certify to comply and | d deliver all the above requirements. | |
|--------------------------------|---|------|
| | | |
| Name of the Company/Bidder | Signature Over Printed Name of the Representative | Date |





Section VII. Technical Specifications





Technical Specifications

DSWD12-SFP-2022-003 Supply and Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 1 - Tacurong City, Lambayong, and President Quirino

| Item | Specification | | Statement of Compliance |
|-------|--|-----------------|--|
| | SULTAN KUDARAT PROVINCE | | |
| Lot 1 | CLUSTER 1 | | [Bidders must state here either "Comply" or "Not Comply" |
| | Meat, Fish and Poultry Products: | | against each of the individual parameters of each |
| 1 | Egg, chicken, fresh, medium | 72274 pcs | Specification stating the |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece) | 10618 kgs | corresponding performance parameter of the equipment offered. Statements of |
| 3 | Beef, ground, frozen/ fresh, 500g per pack | 480 kgs | "Comply" or "Not Comply" must be supported by evidence |
| 4 | Dilis, dried, small, (packed per 100 grams) | 805 kgs | in a Bidders Bid and cross- referenced to that evidence. |
| | Vegetables and other perishables: | - | Evidence shall be in the form of manufacturer's un-amended |
| 5 | Garlic, bulb (packed per 100 grams) | 397 kgs | sales literature, unconditiona statements of specification ar |
| 6 | Onion, bulb, red, medium size, (packed per 100 grams) | 396 kgs | compliance issued by the manufacturer, samples, |
| 7 | Potato, tuber, medium size | 1076 kgs | independent test data etc., as |
| 8 | Carrots, rootcrop | 1035 kgs | appropriate. A statement that is |
| 9 | Sayote, rootcrop | 795 kgs | not supported by evidence or is subsequently found to be |
| 10 | Monggo, dried, green, (packed per 200 grams) | 2076 kgs | contradicted by the evidence presented will render the Bid |
| | Groceries and other items: | - | under evaluation liable for rejection. A statement either |
| 11 | Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified) | 15650 cans | in the Bidder's statement of compliance or the supporting evidence that is found to be |
| 12 | Corned beef, canned (150g/can) (non-easy open, and halal certified) | 11950 cans | false either during Bid evaluation, post-qualification or the execution of the |
| 13 | Cooking oil, coconut, (500ml per bottle) (halal certified) | 1749 bottles | Contract may be regarded as fraudulent and render the |
| 14 | Soy sauce (200 ml/pouch) (halal certified)** | 2722 pouches | Bidder or supplier liable for prosecution subject to the |
| 15 | Sugar, brown, 500g per pack | 2070 packs | applicable laws and issuances. |
| 16 | Salt, iodized, coarse 250g per pack ** | 1104 packs | approacte terrs and issuances.] |





| | | I |
|----|---|-----------------|
| 17 | Pancake mix with syrup (200g/pack) (halal certified) | 24160 packs |
| 18 | Noodles, dried bihon, 500 grams per pack (halal certified) | 5740 packs |
| | Supply and Delivery of the foll | owing: |
| | Lot 1: Cluster 1 - SULTA PROVINCE | AN KUDARAT |
| | LGU TACURONG | 2,389,350.00 |
| | LGU LAMBAYONG | 2,248,800.00 |
| | LGU PRESIDENT QUIRINO | 1,405,500.00 |
| | Sub-total Lot 1 | 6,043,650.00 |
| | | |
| | NOTES: | <u> </u> |
| | Free delivery to LGU's receiving the attached schedule of delive (8:00 AM to 12:00 NN). | |
| | Perishable goods to be delive | ered with cold |
| | storage. | hoolth/ cofoty |
| | Suppliers should observe the protocols, must wear the preson | • |
| | protective equipment (PPE) du | • |
| | (supplier may deliver easy open | |
| | if not available in the market, | • |
| | certification of its non-availal | oility from the |
| | Manufacturer) | |
| | DELIVERY: | |
| | Contract duration for delivery days or 3 months from the rece Order. | • |
| | Delivery will commence 10 or receipt of Purchase Order. | |
| | All food items on the Delivery | |
| | be delivered on the same day | |
| | must coordinate to the End | _ |
| | Field Office staff 2-3 days befo | re the delivery |
| | date. | |





| Any damaged/ lacking goods upon delivery by |
|---|
| the supplier shall be replaced immediately |
| within 24 hours. |
| Expiration dates of grocery items shall be |
| minimum of six (6) months upon delivery. |
| Food items must be HALAL certified and whole |
| chicken must have NMIS certification during |
| delivery. |
| Poultry and other perishable goods should be |
| fresh or frozen upon delivery. |
| The supplier must bring their own digital |
| weighing scales during the delivery of goods. |
| Packaging (in sets per DCC based on the |
| attached schedule and quantity) shall be done |
| in the supplier's warehouse. The supplier shall |
| provide clean and durable packaging of goods |
| (eco-bags/ sako bags/ boxes) to prevent |
| damages or deterioration during transit to |
| their final destination. The packaging shall be |
| sufficient to withstand, without limitation, |
| rough handling during transit. |
| Repacked/ Unlabeled goods such as cooking |
| oil, soy sauce, salt, and noodles (bihon) are not |
| accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated |
| Inspectorate at the LGU level- MAT/CO-MAT |
| Leaders; |
| Final Acceptance by the DSWD Acceptance |
| Committee, End-User, C/MSWDO/Focal |
| Person shall be done at the LGU's receiving |
| |
| PAYMENT TERM: |
| |
| Monthly upon completion of supporting |
| documents (Delivery Receipts, Sales/Charge |
| Invoice) of the total monthly delivery for |
| payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 2 - Columbio and Lutayan

| Item | Specification | | Statement of Compliance |
|-------|-----------------------------|----------|---------------------------|
| | SULTAN KUDARAT PROVINCE | | [Bidders must state here |
| Lot 2 | CLUSTER 2 | | either "Comply" or "Not |
| | Fish and Poultry Products: | | Comply" against each of |
| 1 | Egg, chicken, fresh, medium | 32368 pc | the individual parameters |





| 2 | Chicken, whole, frozen/fresh, at least 1kg | 4698 kg | of each Specification |
|----|--|---------------------------|---|
| | per pc (packed per piece) | | stating the corresponding |
| 3 | Dilis, dried, small, (packed per 100 grams) | 287 kg | performance parameter of |
| | Vegetables and other perishables: | | the equipment offered. |
| 4 | Garlic, bulb (packed per 100 grams) | 186 kg | Statements of "Comply" or |
| 5 | Onion, bulb, red, medium size, (packed per | 185 kg | "Not Comply" must be |
| | 100 grams) | J | supported by evidence in a |
| 6 | Potato, tuber, medium size | 472 kg | Bidders Bid and cross- |
| 7 | Carrots, root crop | 474 kg | referenced to that evidence. |
| 8 | Sayote, root crop | 469 kg | Evidence shall be in the |
| 9 | Monggo, dried, green, (packed per 200 | 992 kg | form of manufacturer's un- |
| | grams) | J | amended sales literature, unconditional statements of |
| | Groceries and other items: | | specification and |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 6963 can | compliance issued by the |
| | (non-easy open, and halal certified) | | manufacturer, samples, |
| 11 | Corned beef, canned (150g/can) (non-easy | 6946 can | independent test data etc., |
| | open, and halal certified) | | as appropriate. A statement |
| 12 | Cooking oil, coconut, (500ml per bottle) | 684 | that is not supported by |
| | (halal certified) | bottle | evidence or is subsequently |
| 13 | Soy sauce (200 ml/pouch) (halal certified)** | 1178 | found to be contradicted by |
| | | pouch | the evidence presented will |
| 14 | Sugar, brown, 500g per pack | 938 pack | render the Bid under |
| 15 | Salt, iodized, coarse 250g per pack ** | 592 pack | evaluation liable for |
| 16 | Pancake mix with syrup (200g/pack) (halal | 11944 | rejection. A statement |
| | certified) | pack | either in the Bidder's |
| 17 | Noodles, dried bihon, 500 grams per pack | 2550 | statement of compliance or |
| | (halal certified) | pack | the supporting evidence |
| | | | that is found to be false |
| | | | either during Bid |
| | | | evaluation, post- |
| | | | qualification or the execution of the Contract |
| | | | may be regarded as |
| | | | fraudulent and render the |
| | | | Bidder or supplier liable |
| | | | for prosecution subject to |
| | | | the applicable laws and |
| | | | issuances.] |
| | Supply and Delivery of the following: | | , , |
| | _ | | |
| | Lot 2: Cluster 2 - SULTAN KUDARAT | | |
| | PROVINCE | | |
| | LGU COLUMBIO | 1,784,985. | 00 |
| | EGG COLONIDIO | ±,,,о ч ,,,оо. | |
| | LGU LUTAYAN | 913,575.00 | |
| | | 313,3/3.00 | <u></u> |





| Sub-total Lot 2 | 2,698,560.00 |
|--|---------------------------|
| | |
| NOTES: | |
| Free delivery to LGU's receiving area, ba | |
| schedule of delivery and timeline (8:00 AM to | |
| Perishable goods to be delivered with cold sto | |
| Suppliers should observe the health/ safety pr | |
| prescribed personal protective equipment (Pf (supplier may deliver easy open canned good market, supported by a certification of its no | s if not available in the |
| Manufacturer) | |
| DELIVERY: | |
| Contract duration for delivery is 60 working of the receipt of Purchase Order. | days or 3 months from |
| Delivery will commence 10 days upon the reco | eipt of Purchase Order. |
| All food items on the Delivery Schedule must same day. The supplier must coordinate to Field Office staff 2-3 days before the delivery | the End-user/assigned |
| Any damaged/ lacking goods upon delivery b | |
| replaced immediately within 24 hours. | ., одрже опак ос |
| Expiration dates of grocery items shall be min | imum of six (6) months |
| upon delivery. | () |
| Food items must be HALAL certified and who | ole chicken must have |
| NMIS certification during delivery. | |
| Poultry and other perishable goods should be delivery. | e fresh or frozen upon |
| The supplier must bring their own digital weig delivery of goods. | ghing scales during the |
| Packaging (in sets per DCC based on the a quantity) shall be done in the supplier's wa shall provide clean and durable packaging of | rehouse. The supplier |
| bags/ boxes) to prevent damages or deterior their final destination. The packaging shall be without limitation, rough handling during tran | sufficient to withstand, |
| Repacked/ Unlabeled goods such as cooking of noodles (bihon) are not accepted to ensure for INSPECTION, ACCEPTANCE AND DELIVERY: | oil, soy sauce, salt, and |
| | spectarate at the LCII |
| DSWD Inspection Committee, Designated Inserved I | spectorate at the LGO |
| Final Acceptance by the DSWD Acceptance | Committee, End-User, |
| C/MSWDO/Focal Person shall be done at the PAYMENT TERM: | LGU's receiving area. |
| Monthly upon completion of supporting Receipts, Sales/Charge Invoice) of the total payment processing. | |





DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 3 - Isulan and Esperanza

| Item | Specification | | Statement of Compliance |
|-------|---|----------|--|
| | SULTAN KUDARAT PROVINCE | | [Bidders must state here |
| Lot 3 | CLUSTER 3 | | either "Comply" or "Not |
| 2000 | Fish and Poultry Products: | | Comply" against each of |
| 1 | Egg, chicken, fresh, medium | 47047 | the individual parameters |
| 1 | 255, emercin, mesin, medicini | pcs | of each Specification |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 6880 kgs | stating the corresponding |
| | per pc (packed per piece) | | performance parameter of |
| 3 | Dilis, dried, small, (packed per 100 | 554 kgs | the equipment offered. |
| | grams) | | Statements of "Comply" or "Not Comply" must be |
| | Vegetables and other perishables: | | supported by evidence in a |
| 4 | Garlic, bulb (packed per 100 grams) | 260 kgs | Bidders Bid and cross- |
| 5 | Onion, bulb, red, medium size, (packed | 261 kgs | referenced to that |
| | per 100 grams) | | evidence. Evidence shall |
| 6 | Potato, tuber, medium size | 675 kgs | be in the form of |
| 7 | Carrots, rootcrop | 676 kgs | manufacturer's un- |
| 8 | Sayote, rootcrop | 680 kgs | amended sales literature, |
| 9 | Monggo, dried, green, (packed per 200 | 1423 kgs | unconditional statements |
| | grams) | | of specification and |
| | Groceries and other items: | | compliance issued by the |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 4764 | manufacturer, samples, |
| | (non-easy open, and halal certified) | cans | independent test data etc., |
| 11 | Corned beef, canned (150g/can) (non- | 10091 | as appropriate. A |
| | easy open, and halal certified) | cans | statement that is not |
| 12 | Sardines, in tomato sauce, canned, | 5329 | supported by evidence or |
| | (155g/can) (non-easy open, and halal | cans | is subsequently found to |
| | certified) | | be contradicted by the |
| 13 | Cooking oil, coconut, (500ml per bottle) | 978 | evidence presented will |
| | (halal certified) | bottles | render the Bid under evaluation liable for |
| 14 | Soy sauce (200 ml/pouch) (halal | 1824 | rejection. A statement |
| | certified)** | pouches | either in the Bidder's |
| 15 | Sugar, brown, 500g per pack | 1365 | statement of compliance |
| 1.0 | | packs | or the supporting evidence |
| 16 | Salt, iodized, coarse 250g per pack ** | 921 | that is found to be false |
| 17 | D 1 : 24 (200 / 1) | packs | either during Bid |
| 17 | Pancake mix with syrup (200g/pack) | 16316 | evaluation, post- |
| 10 | (halal certified) | packs | qualification or the |
| 18 | Noodles, dried bihon, 500 grams per | 5673 | execution of the Contract |
| | pack (halal certified) | packs | may be regarded as |
| | | | fraudulent and render the |
| | | | Bidder or supplier liable |





| | | for prosecution subject to the applicable laws and issuances.] |
|--|---|--|
| Complete and Delivery of the falls | | |
| Supply and Delivery of the follo | | |
| Lot 3: Cluster 3 - SULTAN PROVINCE | KUDARAT | |
| PROVINCE | | |
| LGU ISULAN | 1,855,26 0.00 | |
| LGU ESPERANZA | 2,080,14 0.00 | |
| Sub-total Lot 3 | 3,935,40 0.00 | |
| | | |
| NOTES: | | |
| Free delivery to LGU's receivi attached schedule of delivery a 12:00 NN). | • | |
| Perishable goods to be delivered | | |
| Suppliers should observe the h must wear the prescribed equipment (PPE) during delivery | l personal protective | |
| (supplier may deliver easy operated available in the market, support its non-availability from the Ma | rted by a certification of | |
| DELIVERY: | | |
| Contract duration for delivery months from the receipt of Puro Delivery will commence 10 da | chase Order. | |
| Purchase Order. | and the receipt of | |
| All food items on the Deliving delivered on the same day. The stood to the End-user/assigned Field before the delivery date. | supplier must coordinate d Office staff 2-3 days | |
| Any damaged/ lacking goods supplier shall be replaced imme | ediately within 24 hours. | |
| Expiration dates of grocery iter six (6) months upon delivery. | | |
| Food items must be HALAL cert must have NMIS certification du | ıring delivery. | |
| Poultry and other perishable go frozen upon delivery. | oous should be fresh of | |





| The supplier must bring their own digital weighing scales |
|--|
| during the delivery of goods. |
| Packaging (in sets per DCC based on the attached |
| schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable |
| packaging of goods (eco-bags/ sako bags/ boxes) to |
| prevent damages or deterioration during transit to their |
| final destination. The packaging shall be sufficient to |
| withstand, without limitation, rough handling during |
| transit. |
| Repacked/ Unlabeled goods such as cooking oil, soy |
| sauce, salt, and noodles (bihon) are not accepted to |
| ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate |
| at the LGU level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, |
| End-User, C/MSWDO/Focal Person shall be done at the |
| LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents |
| (Delivery Receipts, Sales/Charge Invoice) of the total |
| monthly delivery for payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 4 - Bagumbayan and Senator Ninoy Aquino

| Item | Specification | | Statement of Compliance |
|-------|---|--------------|--|
| Lot 4 | SULTAN KUDARAT PROVINCE CLUSTER 4 | | [Bidders must state here |
| 1 | Fish and Poultry Products: Egg, chicken, fresh, medium | 56013 pcs | either "Comply" or "Not Comply" against each of the individual parameters of each Specification |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece) | 8008 kgs | stating the corresponding performance parameter of |
| 3 | Dilis, dried, small, (packed per 100 grams) | 800 kgs | the equipment offered. Statements of "Comply" |
| 4 | Vegetables and other perishables: Garlic, bulb (packed per 100 grams) | 302 kgs | or "Not Comply" must be supported by evidence in a |
| 5 | Onion, bulb, red, medium size, (packed per 100 grams) | 302 kgs | Bidders Bid and cross- referenced to that |
| 6 | Potato, tuber, medium size | 802 kgs | evidence. Evidence shall |
| 7 | Carrots, rootcrop | 802 kgs | be in the form of |
| 8 | Sayote, rootcrop | 800 kgs | manufacturer's un- |
| 9 | Monggo, dried, green, (packed per 200 grams) | 1654 kgs | amended sales literature, unconditional statements |





| | Groceries and other items: | | of specification and |
|----|--|-----------------|--|
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 12025 | compliance issued by the |
| | (non-easy open, and halal certified) | cans | manufacturer, samples, |
| 11 | Corned beef, canned (150g/can) (non- | 12014 | independent test data etc., |
| | easy open, and halal certified) | cans | as appropriate. A |
| 12 | Cooking oil, coconut, (500ml per bottle) | 1161 | statement that is not |
| | (halal certified) | bottles | supported by evidence or |
| 13 | Soy sauce (200 ml/pouch) (halal | 2610 | is subsequently found to |
| | certified)** | pouches | be contradicted by the |
| 14 | Sugar, brown, 500g per pack | 1601 | evidence presented will |
| | | packs | render the Bid under |
| 15 | Salt, iodized, coarse 250g per pack ** | 1306 | evaluation liable for |
| | | packs | rejection. A statement |
| 16 | Pancake mix with syrup (200g/pack) | 19169 | either in the Bidder's statement of compliance |
| | (halal certified) | packs | or the supporting evidence |
| 17 | Noodles, dried bihon, 500 grams per | 4152 | that is found to be false |
| | pack (halal certified) | packs | either during Bid |
| | | | evaluation, post- |
| | | | qualification or the |
| | | | execution of the Contract |
| | | | may be regarded as |
| | | | fraudulent and render the |
| | | | Bidder or supplier liable |
| | | | for prosecution subject to |
| | | | the applicable laws and |
| | | | issuances.] |
| | | | |
| | | T | |
| | Supply and Delivery of the following: | | |
| | Lot 4: Cluster 4 - SULTAN KUDARAT PROVINCE | | |
| | | | |
| | LGU BAGUMBAYAN | 3,092,10 | |
| | | 0.00 | |
| | | | |
| | LGU SENATOR NINOY AQUINO | <u>1,593,83</u> | |
| | | <u>7.00</u> | |
| | | | |
| | | 4,685,93 | |
| | Sub-total Lot 4 | 7.00 | |
| | | | |
| | | | |
| | NOTES: | | |
| | INUTES. | | |





| Free delivery to LGU's receiving area, based on the | |
|---|--|
| attached schedule of delivery and timeline (8:00 AM to | |
| 12:00 NN). | |
| Perishable goods to be delivered with cold storage. | |
| Suppliers should observe the health/ safety protocols, | |
| must wear the prescribed personal protective | |
| equipment (PPE) during delivery. | |
| (supplier may deliver easy open canned goods if not | |
| available in the market, supported by a certification of | |
| its non-availability from the Manufacturer) | |
| DELIVERY: | |
| Contract duration for delivery is 60 working days or 3 | |
| months from the receipt of Purchase Order. | |
| Delivery will commence 10 days upon the receipt of | |
| Purchase Order. | |
| All food items on the Delivery Schedule must be | |
| delivered on the same day. The supplier must coordinate | |
| to the End-user/assigned Field Office staff 2-3 days | |
| before the delivery date. | |
| Any damaged/ lacking goods upon delivery by the | |
| supplier shall be replaced immediately within 24 hours. | |
| Expiration dates of grocery items shall be minimum of | |
| six (6) months upon delivery. | |
| Food items must be HALAL certified and whole chicken | |
| must have NMIS certification during delivery. | |
| Poultry and other perishable goods should be fresh or | |
| frozen upon delivery. | |
| The supplier must bring their own digital weighing scales | |
| during the delivery of goods. | |
| Packaging (in sets per DCC based on the attached | |
| schedule and quantity) shall be done in the supplier's | |
| warehouse. The supplier shall provide clean and durable | |
| packaging of goods (eco-bags/ sako bags/ boxes) to | |
| prevent damages or deterioration during transit to their | |
| final destination. The packaging shall be sufficient to | |
| withstand, without limitation, rough handling during | |
| transit. | |
| Repacked/ Unlabeled goods such as cooking oil, soy | |
| sauce, salt, and noodles (bihon) are not accepted to | |
| ensure food safety. | |
| INSPECTION, ACCEPTANCE AND DELIVERY: | |
| | |
| DSWD Inspection Committee, Designated Inspectorate | |
| at the LGU level- MAT/CO-MAT Leaders; | |
| Final Acceptance by the DSWD Acceptance Committee, | |
| End-User, C/MSWDO/Focal Person shall be done at the | |
| LGU's receiving area. | |
| PAYMENT TERM: | |





Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing.

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 5 - Lebak and Kalamansig

| Item | Specification | | Statement of Compliance |
|-------|---|----------|---|
| | SULTAN KUDARAT PROVINCE | | [Bidders must state here |
| Lot 5 | CLUSTER 5 | | either "Comply" or "Not |
| | Fish and Poultry Products: | | Comply" against each of the |
| 1 | Egg, chicken, fresh, medium | 69884 | individual parameters of |
| | | pcs | each Specification stating |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 9925 kgs | the corresponding |
| | per pc (packed per piece) | | performance parameter of |
| 3 | Dilis, dried, small, (packed per 100 | 767 kgs | the equipment offered. |
| | grams) | 8 | Statements of "Comply" or |
| | Vegetables and other perishables: | | "Not Comply" must be |
| 4 | Garlic, bulb (packed per 100 grams) | 316 kgs | supported by evidence in a Bidders Bid and cross- |
| 5 | Onion, bulb, red, medium size, (packed | 315 kgs | referenced to that evidence. |
| | per 100 grams) | | Evidence shall be in the |
| 6 | Potato, tuber, medium size | 941 kgs | form of manufacturer's un- |
| 7 | Carrots, rootcrop | 940 kgs | amended sales literature, |
| 8 | Sayote, rootcrop | 470 kgs | unconditional statements of |
| | | | specification and |
| | | | compliance issued by the |
| | | | manufacturer, samples, |
| | | | independent test data etc., as |
| | | | appropriate. A statement |
| | | | that is not supported by |
| | | | evidence or is subsequently |
| | | | found to be contradicted by |
| | | | the evidence presented will |
| | | | render the Bid under |
| | | | evaluation liable for |
| | | | rejection. A statement |
| | | | either in the Bidder's |
| | | | statement of compliance or the supporting evidence that |
| | | | is found to be false either |
| | | | during Bid evaluation, post- |
| | | | qualification or the |
| | | | execution of the Contract |
| | | | may be regarded as |
| | | | fraudulent and render the |
| | | | Bidder or supplier liable for |





| | | | prosecution subject to the |
|----|---|----------|----------------------------|
| | | | applicable laws and |
| | | | issuances.] |
| 9 | Monggo, dried, green, (packed per 200 | 1916 kgs | |
| | grams) | | |
| | Groceries and other items: | | |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 14889 | |
| | (non-easy open, and halal certified) | cans | |
| 11 | Corned beef, canned (150g/can) (non- | 14889 | |
| | easy open, and halal certified) | cans | |
| 12 | Sardines, in tomato sauce, canned, | 7870 | |
| | (155g/can) (non-easy open, and halal | cans | |
| | certified) | | |
| 13 | Cooking oil, coconut, (500ml per bottle) | 1447 | |
| | (halal certified) | bottles | |
| 14 | Soy sauce (200 ml/pouch) (halal | 2338 | |
| | certified)** | pouches | |
| 15 | Sugar, brown, 500g per pack | 1936 | |
| | | packs | |
| 16 | Salt, iodized, coarse 250g per pack ** | 1151 | |
| | | packs | |
| 17 | Pancake mix with syrup (200g/pack) | 11290 | |
| | (halal certified) | packs | |
| 18 | Mamon, special, classic, single pack, (43 | 39780 | |
| | grams per pack) (halal certified) | pcs | |
| 19 | Noodles, dried bihon, 500 grams per | 5080 | |
| | pack (halal certified) | packs | |
| | | | |
| | | | |
| | Supply and Delivery of the following: | | |
| | Lot 5: Cluster 5 - SULTAN KUDARAT | | |
| | PROVINCE | | |
| | LGU LEBAK | | |
| | | 3,106,15 | |
| | | 5.00 | |
| | LGU KALMANSIG | | |
| | | 2,740,72 | |
| | | 5.00 | |
| | Sub-total Lot 5 | | |
| | | 5,846,88 | |
| | | 0.00 | |
| | | | |
| | | | |
| | | | |
| | NOTES: | | |





| Free delivery to LGU's receiving area, based on the |
|---|
| attached schedule of delivery and timeline (8:00 AM to |
| 12:00 NN). |
| Perishable goods to be delivered with cold storage. |
| Suppliers should observe the health/ safety protocols, |
| must wear the prescribed personal protective |
| · |
| equipment (PPE) during delivery. |
| (supplier may deliver easy open canned goods if not |
| available in the market, supported by a certification of |
| its non-availability from the Manufacturer) |
| DELIVERY: |
| Contract duration for delivery is 60 working days or 3 |
| months from the receipt of Purchase Order. |
| Delivery will commence 10 days upon the receipt of |
| Purchase Order. |
| All food items on the Delivery Schedule must be |
| delivered on the same day. The supplier must coordinate |
| to the End-user/assigned Field Office staff 2-3 days |
| before the delivery date. |
| Any damaged/ lacking goods upon delivery by the |
| supplier shall be replaced immediately within 24 hours. |
| Expiration dates of grocery items shall be minimum of |
| six (6) months upon delivery. |
| Food items must be HALAL certified and whole chicken |
| must have NMIS certification during delivery. |
| Poultry and other perishable goods should be fresh or |
| frozen upon delivery. |
| |
| The supplier must bring their own digital weighing scales |
| during the delivery of goods. |
| Packaging (in sets per DCC based on the attached |
| schedule and quantity) shall be done in the supplier's |
| warehouse. The supplier shall provide clean and durable |
| packaging of goods (eco-bags/ sako bags/ boxes) to |
| prevent damages or deterioration during transit to their |
| final destination. The packaging shall be sufficient to |
| withstand, without limitation, rough handling during |
| transit. |
| Repacked/ Unlabeled goods such as cooking oil, soy |
| sauce, salt, and noodles (bihon) are not accepted to |
| ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate |
| at the LGU level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, |
| End-User, C/MSWDO/Focal Person shall be done at the |
| LGU's receiving area. |
| |
| PAYMENT TERM: |





Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing.

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 6 - Palimbang

| Item | Specification | | Statement of Compliance | | | | |
|-------|---|---------------|--|--|--|--|--|
| | SULTAN KUDARAT PROVINCE | | either "Comply" or "Not | | | | |
| Lot 6 | LGU PALIMBANG | | Comply" against each of | | | | |
| | Fish and Poultry Products: | | the individual parameters | | | | |
| 1 | Egg, chicken, fresh, medium | 35305 | of each Specification | | | | |
| | | pcs | stating the corresponding | | | | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 5041 kgs | performance parameter of | | | | |
| | per pc (packed per piece) | | the equipment offered. | | | | |
| 3 | Dilis, dried, small, (packed per 100 grams) | 504 kgs | Statements of "Comply" or "Not Comply" must be | | | | |
| | Vegetables and other perishables: | | supported by evidence in a | | | | |
| 4 | Garlic, bulb (packed per 100 grams) | 190 kgs | Bidders Bid and cross- referenced to that | | | | |
| 5 | Onion, bulb, red, medium size, (packed per 100 grams) | 191 kgs | evidence. Evidence shall be in the form of | | | | |
| 6 | Potato, tuber, medium size | 510 kgs | manufacturer's un- | | | | |
| 7 | Carrots, rootcrop | 510 kgs | amended sales literature, | | | | |
| 8 | | 505 kgs | unconditional statements | | | | |
| 9 | Monggo, dried, green, (packed per 200 grams) | 1015 kgs | of specification and compliance issued by the | | | | |
| | Groceries and other items: | | manufacturer, samples, | | | | |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 7566 | independent test data etc., | | | | |
| | (non-easy open, and halal certified) | cans | as appropriate. A | | | | |
| 11 | Corned beef, canned (150g/can) (non- | 7575 | statement that is not | | | | |
| | easy open, and halal certified) | cans | supported by evidence or | | | | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 736 | is subsequently found to | | | | |
| | (halal certified) | bottles | be contradicted by the | | | | |
| 13 | Soy sauce (200 ml/pouch) (halal | 1350 | evidence presented will render the Bid under | | | | |
| | certified)** | pouches | evaluation liable for | | | | |
| 14 | Sugar, brown, 500g per pack | 1013 | rejection. A statement | | | | |
| | | packs | either in the Bidder's | | | | |
| 15 | Salt, iodized, coarse 250g per pack ** | 676 | statement of compliance | | | | |
| 1.0 | Development (200 / 1) | packs | or the supporting evidence | | | | |
| 16 | Pancake mix with syrup (200g/pack) | 12214 | that is found to be false | | | | |
| 17 | (halal certified) | packs 2620 | either during Bid | | | | |
| 17 | Noodles, dried bihon, 500 grams per | | evaluation, post- | | | | |
| | pack (halal certified) | packs | qualification or the | | | | |
| | | | execution of the Contract | | | | |
| | | | may be regarded as | | | | |
| | | | fraudulent and render the | | | | |





| | | | Bidder or supplier liable for prosecution subject to the applicable laws and issuances.] |
|---|---|-------|---|
| | | | |
| | Supply and Delivery of the following: | | |
| | LGU Palimbang 2,95 | 1,55 | |
| | 0.00 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | NOTES: | | |
| | Free delivery to LGU's receiving area, based on | the | |
| | attached schedule of delivery and timeline (8:00 Al | M to | |
| | 12:00 NN). | | |
| | Perishable goods to be delivered with cold storage. | | |
| | Suppliers should observe the health/ safety proto | | |
| | must wear the prescribed personal prote | ctive | |
| | equipment (PPE) during delivery. | · not | |
| | (supplier may deliver easy open canned goods if available in the market, supported by a certification | | |
| | its non-availability from the Manufacturer) |)II | |
| | DELIVERY: | | |
| | Contract duration for delivery is 60 working days | or 3 | |
| | months from the receipt of Purchase Order. | | |
| | Delivery will commence 10 days upon the receip | t of | |
| | Purchase Order. | | |
| | All food items on the Delivery Schedule must | | |
| | delivered on the same day. The supplier must coordi | | |
| | to the End-user/assigned Field Office staff 2-3 | days | |
| | before the delivery date. Any damaged/ lacking goods upon delivery by | tho | |
| | supplier shall be replaced immediately within 24 ho | | |
| | Expiration dates of grocery items shall be minimum | | |
| | six (6) months upon delivery. | | |
| | Food items must be HALAL certified and whole chi | cken | |
| | must have NMIS certification during delivery. | | |
| | Poultry and other perishable goods should be fres | h or | |
| | frozen upon delivery. | | |
| | The supplier must bring their own digital weighing so | cales | |
| | during the delivery of goods. | | |
| | Packaging (in sets per DCC based on the attac | | |
| | schedule and quantity) shall be done in the supp warehouse. The supplier shall provide clean and dur | | |
| 1 | warehouse. The supplier shall provide clean and dur | abic | |





| packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. |
|---|
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 7 - Alamada and Banisilan

| Item | Specification | | Statement of Compliance |
|-------|---|----------|--|
| | NORTH COTABATO PROVINCE | | [Bidders must state here |
| Lot 7 | CLUSTER 1 | | either "Comply" or "Not |
| | Fish and Poultry Products: | | Comply" against each of the |
| 1 | Egg, chicken, fresh, medium | 63334 | individual parameters of |
| | | pcs | each Specification stating the |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 8928 kgs | corresponding performance |
| | per pc (packed per piece) | | parameter of the equipment |
| 3 | Dilis, dried, small, (packed per 100 | 879 kgs | offered. Statements of |
| | grams) | | "Comply" or "Not Comply" |
| | Vegetables and other perishables: | | must be supported by evidence in a Bidders Bid |
| 4 | Garlic, bulb (packed per 100 grams) | 358 kgs | and cross-referenced to that |
| 5 | Onion, bulb, red, medium size, (packed | 358 kgs | evidence. Evidence shall be |
| | per 100 grams) | | in the form of manufacturer's |
| 6 | Potato, tuber, medium size | 900 kgs | un-amended sales literature, |
| 7 | Carrots, rootcrop | 898 kgs | unconditional statements of |
| 8 | Sayote, rootcrop | 879 kgs | specification and compliance |
| 9 | Monggo, dried, green, (packed per 200 | 1659 kgs | issued by the manufacturer, |
| | grams) | | samples, independent test |
| | Groceries and other items: | | data etc., as appropriate. A |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 13570 | statement that is not |
| | (non-easy open, and halal certified) | cans | supported by evidence or is |
| 11 | Corned beef, canned (150g/can) (non- | 13570 | subsequently found to be |
| | easy open, and halal certified) | cans | contradicted by the evidence |





| | | , | |
|----|---|------------------|--|
| 12 | Cooking oil, coconut, (500ml per bottle) | 2624 | presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.] |
| 12 | (halal certified) | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 2953 | |
| | certified)** | pouches | |
| 14 | Sugar, brown, 500g per pack | 1808 | |
| | | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1476 | |
| | | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 20030 | |
| 1= | (halal certified) | packs | |
| 17 | Noodles, dried bihon, 500 grams per | 4524 | |
| | pack (halal certified) | packs | |
| | | | |
| | Supply and Delivery of the following: | | |
| | Lot 07: Cluster 1 - NORTH COTABATO PROVINCE | | |
| | LGU ALAMADA | 3,630,40 6.50 | |
| | LGU BANISILAN | 1,668,32 8.50 | |
| | Sub-total Lot 07 | 5,298,73 5.00 | |
| | | | |
| | NOTES: | | |
| L | | l | |





| Free delices to LCIIIe secretaine and beaution the |
|---|
| Free delivery to LGU's receiving area, based on the |
| attached schedule of delivery and timeline (8:00 AM to |
| 12:00 NN). |
| Perishable goods to be delivered with cold storage. |
| Suppliers should observe the health/ safety protocols, |
| must wear the prescribed personal protective |
| equipment (PPE) during delivery. |
| (supplier may deliver easy open canned goods if not |
| |
| available in the market, supported by a certification of |
| its non-availability from the Manufacturer) |
| DELIVERY: |
| Contract duration for delivery is 60 working days or 3 |
| months from the receipt of Purchase Order. |
| Delivery will commence 10 days upon the receipt of |
| Purchase Order. |
| All food items on the Delivery Schedule must be |
| delivered on the same day. The supplier must coordinate |
| · |
| to the End-user/assigned Field Office staff 2-3 days |
| before the delivery date. |
| Any damaged/ lacking goods upon delivery by the |
| supplier shall be replaced immediately within 24 hours. |
| Expiration dates of grocery items shall be minimum of |
| six (6) months upon delivery. |
| Food items must be HALAL certified and whole chicken |
| must have NMIS certification during delivery. |
| Poultry and other perishable goods should be fresh or |
| frozen upon delivery. |
| · · · · · · · · · · · · · · · · · · · |
| The supplier must bring their own digital weighing scales |
| during the delivery of goods. |
| Packaging (in sets per DCC based on the attached |
| schedule and quantity) shall be done in the supplier's |
| warehouse. The supplier shall provide clean and durable |
| packaging of goods (eco-bags/ sako bags/ boxes) to |
| prevent damages or deterioration during transit to their |
| final destination. The packaging shall be sufficient to |
| withstand, without limitation, rough handling during |
| transit. |
| |
| Repacked/ Unlabeled goods such as cooking oil, soy |
| sauce, salt, and noodles (bihon) are not accepted to |
| ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate |
| at the LGU level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, |
| End-User, C/MSWDO/Focal Person shall be done at the |
| |
| LGU's receiving area. |
| PAYMENT TERM: |





Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing.

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 8 - Lot 8-Libungan and Pigcawayan

| Item | Specification | | Statement of Compliance |
|-------|---|----------|--|
| | NORTH COTABATO PROVINCE | | [Bidders must state here |
| Lot 8 | CLUSTER 2 | | either "Comply" or "Not |
| | Fish and Poultry Products: | | Comply" against each of |
| 1 | Egg, chicken, fresh, medium | 37315 | the individual parameters |
| | | pcs | of each Specification |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 5128 kgs | stating the corresponding |
| | per pc (packed per piece) | | performance parameter |
| 3 | Dilis, dried, small, (packed per 100 | 518 kgs | of the equipment offered. |
| | grams) | | Statements of "Comply" |
| | Vegetables and other perishables: | | or "Not Comply" must be supported by evidence in |
| 4 | Garlic, bulb (packed per 100 grams) | 255 kgs | a Bidders Bid and cross- |
| 5 | Onion, bulb, red, medium size, (packed | 255 kgs | referenced to that |
| | per 100 grams) | | evidence. Evidence shall |
| 6 | Potato, tuber, medium size | 529 kgs | be in the form of |
| 7 | Carrots, rootcrop | 529 kgs | manufacturer's un- |
| 8 | Sayote, rootcrop | 529 kgs | amended sales literature, |
| 9 | Monggo, dried, green, (packed per 200 | 1064 kgs | unconditional statements |
| | grams) | | of specification and |
| | Groceries and other items: | | compliance issued by the |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 7966 | manufacturer, samples, |
| | (non-easy open, and halal certified) | cans | independent test data |
| 11 | Corned beef, canned (150g/can) (non- | 7969 | etc., as appropriate. A |
| | easy open, and halal certified) | cans | statement that is not |
| 12 | Cooking oil, coconut, (500ml per bottle) | 1546 | supported by evidence or |
| | (halal certified) | bottles | is subsequently found to |
| 13 | Soy sauce (200 ml/pouch) (halal | 1623 | be contradicted by the |
| | certified)** | pouches | evidence presented will render the Bid under |
| 14 | Sugar, brown, 500g per pack | 1066 | evaluation liable for |
| | | packs | rejection. A statement |
| 15 | Salt, iodized, coarse 250g per pack ** | 810 | either in the Bidder's |
| 1.0 | | packs | statement of compliance |
| 16 | Pancake mix with syrup (200g/pack) | 11947 | or the supporting |
| 1.5 | (halal certified) | packs | evidence that is found to |
| 17 | Noodles, dried bihon, 500 grams per | 2669 | be false either during Bid |
| | pack (halal certified) | packs | evaluation, post- |
| 1 | | | qualification or the |
| | | | execution of the Contract |





| | | may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.] |
|--|--------------------------|--|
| | | |
| Supply and Delivery of the following: | | |
| Lot 8: Cluster 2 - NORTH COTABATO PROVINCE | | |
| LGU LIBUNGAN | | |
| | 1,599,45 9.00 | |
| LGU PIGCAWAYAN | | |
| | 1,522,15 6.50 | |
| Sub-total Lot 08 | | |
| | 3,121,61 5.50 | |
| | | |
| NOTES: | | |
| Free delivery to LGU's receiving area, bas attached schedule of delivery and timeline (\$12:00 NN). | | |
| Perishable goods to be delivered with cold st | orage. | |
| Suppliers should observe the health/ safety must wear the prescribed personal equipment (PPE) during delivery. | protocols, protective | |
| (supplier may deliver easy open canned go available in the market, supported by a cert its non-availability from the Manufacturer) | | |
| DELIVERY: | | |
| Contract duration for delivery is 60 working months from the receipt of Purchase Order. | g days or 3 | |
| Delivery will commence 10 days upon the Purchase Order. | receipt of | |
| All food items on the Delivery Schedule | must be | |
| delivered on the same day. The supplier must | | |
| to the End-user/assigned Field Office staf | f 2-3 days | |
| before the delivery date. Any damaged/ lacking goods upon delive | ary by the | |
| supplier shall be replaced immediately within | | |
| Expiration dates of grocery items shall be m | ninimum of | |
| six (6) months upon delivery. Food items must be HALAL certified and who | ole chicken | |
| must have NMIS certification during delivery. | | |





| Poultry and other perishable goods should be fresh or | | | | |
|---|--|--|------|------|
| frozen upon delivery. | | | | |
| The supplier must bring their own digital weighing scales | | | | |
| during the delivery of goods. | | | | |
| Packaging (in sets per DCC based on the attached | | | | |
| schedule and quantity) shall be done in the supplier's | | | | |
| warehouse. The supplier shall provide clean and durable | | | | |
| packaging of goods (eco-bags/ sako bags/ boxes) to | | | | |
| prevent damages or deterioration during transit to their | | | | |
| final destination. The packaging shall be sufficient to | | | | |
| withstand, without limitation, rough handling during | | | | |
| transit. | | | | |
| Repacked/ Unlabeled goods such as cooking oil, soy | | | | |
| sauce, salt, and noodles (bihon) are not accepted to | | | | |
| ensure food safety. | | | | |
| INSPECTION, ACCEPTANCE AND DELIVERY: | | | | |
| DSWD Inspection Committee, Designated Inspectorate | | | | |
| at the LGU level- MAT/CO-MAT Leaders; | | | | |
| Final Acceptance by the DSWD Acceptance Committee, | | | | |
| End-User, C/MSWDO/Focal Person shall be done at the | | | | |
| LGU's receiving area. | | | | |
| PAYMENT TERM: | | | | |
| Monthly upon completion of supporting documents | | | | |
| (Delivery Receipts, Sales/Charge Invoice) of the total | | | | |
| monthly delivery for payment processing. | | | | |
| | | | | |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 9 - Aleosan and Midsayap

| Item | Specification | | Statement of Compliance |
|-------|---|----------|---|
| | NORTH COTABATO PROVINCE | | [Bidders must state |
| Lot 9 | CLUSTER 3 | | here either "Comply" |
| | Fish and Poultry Products: | | or "Not Comply" |
| 1 | Egg, chicken, fresh, medium | 41849 | against each of the |
| | | pcs | individual parameters |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 5798 kgs | of each Specification |
| | per pc (packed per piece) | | stating the |
| 3 | Dilis, dried, small, (packed per 100 | 592 kgs | corresponding |
| | grams) | | performance parameter |
| | Vegetables and other perishables: | | of the equipment offered. Statements of |
| 4 | Garlic, bulb (packed per 100 grams) | 227 kgs | "Comply" or "Not |
| 5 | Onion, bulb, red, medium size, (packed | 227 kgs | Comply' must be |
| | per 100 grams) | | supported by evidence |
| 6 | Potato, tuber, medium size | 593 kgs | in a Bidders Bid and |
| 7 | Carrots, rootcrop | 593 kgs | cross-referenced to that |
| 8 | Sayote, rootcrop | 593 kgs | evidence. Evidence |









| 4.4 | 700 | 1106 | |
|-----|--|---------------|--|
| 14 | Sugar, brown, 500g per pack | 1196 | |
| | | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1071 | |
| | | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 13443 | |
| | (halal certified) | packs | |
| 17 | Noodles, dried bihon, 500 grams per | 2991 | |
| | pack (halal certified) | packs | |
| | , | 1 | |
| | | | |
| | Supply and Delivery of the following: | | |
| | | | |
| | Lot 8: Cluster 3 - NORTH COTABATO | | |
| | PROVINCE | | |
| | LGU ALEOSAN | | |
| | | 1,131,42 | |
| | | 7.50 | |
| | LGU MIDSAYAP | | |
| | | 2,369,67 | |
| | | 3.00 | |
| | Sub-total Lot 9 | | |
| | | 3,501,10 | |
| | | 0.50 | |
| | | | |
| | | | |
| | | | |
| | NOTES: | | |
| | Free delivery to LGU's receiving area, bas | od on the | |
| | attached schedule of delivery and timeline (8 | | |
| | 12:00 NN). | 8.00 AIVI to | |
| | Perishable goods to be delivered with cold st | orage | |
| | | | |
| | Suppliers should observe the health/ safety | • | |
| | must wear the prescribed personal | protective | |
| | equipment (PPE) during delivery. | ands if mat | |
| | (supplier may deliver easy open canned go | | |
| | available in the market, supported by a cert | .iiicatiON Of | |
| | its non-availability from the Manufacturer) | | |
| | DELIVERY: | 1 2 | |
| | Contract duration for delivery is 60 working | g days or 3 | |
| | months from the receipt of Purchase Order. | | |
| | Delivery will commence 10 days upon the | receipt of | |
| | Purchase Order. | | |
| | All food items on the Delivery Schedule | | |
| | delivered on the same day. The supplier must | | |
| | to the End-user/assigned Field Office staf | f 2-3 days | |
| | before the delivery date. | | |
| | Any demaged/ lacking goods upon delive | ary by the | |
| | Any damaged/ lacking goods upon delive supplier shall be replaced immediately within | | |





| Expiration dates of grocery items shall be minimum of | |
|---|--|
| six (6) months upon delivery. | |
| Food items must be HALAL certified and whole chicken | |
| must have NMIS certification during delivery. | |
| Poultry and other perishable goods should be fresh or | |
| frozen upon delivery. | |
| The supplier must bring their own digital weighing scales | |
| during the delivery of goods. | |
| Packaging (in sets per DCC based on the attached | |
| schedule and quantity) shall be done in the supplier's | |
| warehouse. The supplier shall provide clean and durable | |
| packaging of goods (eco-bags/ sako bags/ boxes) to | |
| prevent damages or deterioration during transit to their | |
| final destination. The packaging shall be sufficient to | |
| withstand, without limitation, rough handling during | |
| transit. | |
| Repacked/ Unlabeled goods such as cooking oil, soy | |
| sauce, salt, and noodles (bihon) are not accepted to | |
| ensure food safety. | |
| INSPECTION, ACCEPTANCE AND DELIVERY: | |
| DSWD Inspection Committee, Designated Inspectorate | |
| at the LGU level- MAT/CO-MAT Leaders; | |
| Final Acceptance by the DSWD Acceptance Committee, | |
| End-User, C/MSWDO/Focal Person shall be done at the | |
| LGU's receiving area. | |
| PAYMENT TERM: | |
| Monthly upon completion of supporting documents | |
| (Delivery Receipts, Sales/Charge Invoice) of the total | |
| monthly delivery for payment processing. | |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities) -Lot 10 - Pikit, Kabacan, and Carmen

| Item | Specification | | Statement of Compliance |
|--------|---|----------|---|
| | NORTH COTABATO PROVINCE | | [Bidders must state here |
| Lot 10 | CLUSTER 4 | | either "Comply" or "Not |
| | Fish and Poultry Products: | | Comply" against each of |
| 1 | Egg, chicken, fresh, medium | 66115 | the individual parameters |
| | | pcs | of each Specification |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 9295 kgs | stating the corresponding |
| | per pc (packed per piece) | | performance parameter of |
| 3 | Dilis, dried, small, (packed per 100 | 915 kgs | the equipment offered. Statements of "Comply" |
| | grams) | | or "Not Comply" must be |
| | Vegetables and other perishables: | | supported by evidence in a |
| 4 | Garlic, bulb (packed per 100 grams) | 529 kgs | Bidders Bid and cross- |
| | | | referenced to that |





| | | | evidence. Evidence shall |
|----|---|----------|---|
| | | | be in the form of |
| | | | manufacturer's un- |
| | | | amended sales literature, |
| | | | unconditional statements |
| | | | of specification and |
| | | | compliance issued by the |
| | | | manufacturer, samples, |
| | | | independent test data etc., |
| | | | as appropriate. A |
| | | | statement that is not |
| | | | supported by evidence or |
| | | | is subsequently found to |
| | | | be contradicted by the |
| | | | evidence presented will |
| | | | render the Bid under |
| | | | evaluation liable for |
| | | | rejection. A statement either in the Bidder's |
| | | | statement of compliance |
| | | | or the supporting evidence |
| | | | that is found to be false |
| | | | either during Bid |
| | | | evaluation, post- |
| | | | qualification or the |
| | | | execution of the Contract |
| | | | may be regarded as |
| | | | fraudulent and render the |
| | | | Bidder or supplier liable |
| | | | for prosecution subject to |
| | | | the applicable laws and |
| | | | issuances.] |
| 5 | Onion, bulb, red, medium size, (packed per 100 grams) | 529 kgs | |
| 6 | Potato, tuber, medium size | 871 kgs | |
| 7 | Carrots, rootcrop | 829 kgs | |
| 8 | Sayote, rootcrop | 829 kgs | |
| 9 | Monggo, dried, green, (packed per 200 | 1662 kgs | |
| | grams) | | |
| | Groceries and other items: | | |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 14123 | |
| | (non-easy open, and halal certified) | cans | |
| 11 | Corned beef, canned (150g/can) (non- | 14123 | |
| | easy open, and halal certified) | cans | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 2737 | |
| | (halal certified) | bottles | |





| 13 | Soy sauce (200 ml/pouch) (halal | 2376 | |
|----|--|--------------|--|
| | certified)** | pouches | |
| 14 | Sugar, brown, 500g per pack | 1887 | |
| | | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1192 | |
| | | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 20710 | |
| | (halal certified) | packs | |
| 17 | Noodles, dried bihon, 500 grams per | 4717 | |
| | pack (halal certified) | packs | |
| | | | |
| | | | |
| | Supply and Delivery of the following: | | |
| | Lot 10: Cluster 4- NORTH COTABATO | | |
| | PROVINCE | | |
| | LGU PIKIT | | |
| | | 1,340,84 | |
| | | 7.00 | |
| | LGU KABACAN | | |
| | | 1,766,71 | |
| | | 3.50 | |
| | LGU CARMEN | | |
| | | 2,421,67 | |
| | | 6.50 | |
| | Sub-total Lot 10 | | |
| | | 5,529,23 | |
| | | 7.00 | |
| | | | |
| | NOTES: | | |
| | Free delivery to LGU's receiving area, bas | | |
| | attached schedule of delivery and timeline (§ 12:00 NN). | 3:00 AM to | |
| | Perishable goods to be delivered with cold sto | orage. | |
| | Suppliers should observe the health/ safety | protocols, | |
| | | | |
| | equipment (PPE) during delivery. | | |
| | (supplier may deliver easy open canned go | oods if not | |
| | available in the market, supported by a cert | ification of | |
| | its non-availability from the Manufacturer) | | |
| | DELIVERY: | | |
| | Contract duration for delivery is 60 working | days or 3 | |
| | months from the receipt of Purchase Order. | | |
| | Delivery will commence 10 days upon the | receipt of | |
| | Purchase Order. | | |
| | All food items on the Delivery Schedule | must be | |
| | delivered on the same day. The supplier must | coordinate | |





| to the End-user/assigned Field Office staff 2-3 days |
|--|
| before the delivery date. |
| Any damaged/ lacking goods upon delivery by the supplier shall be replaced immediately within 24 hours. |
| Expiration dates of grocery items shall be minimum of six (6) months upon delivery. |
| Food items must be HALAL certified and whole chicken must have NMIS certification during delivery. |
| Poultry and other perishable goods should be fresh or frozen upon delivery. |
| The supplier must bring their own digital weighing scales during the delivery of goods. |
| Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to |
| prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. |
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities) -Lot 11 - Kidapawan City

| Item | Specification | | Statement of Compliance |
|--------|---|----------|---------------------------|
| | NORTH COTABATO PROVINCE | | [Bidders must state here |
| Lot 11 | CLUSTER 5 | | either "Comply" or "Not |
| | Fish and Poultry Products: | | Comply" against each of |
| 1 | Egg, chicken, fresh, medium | 51406 | the individual parameters |
| | | pcs | of each Specification |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 7258 kgs | stating the corresponding |
| | per pc (packed per piece) | | performance parameter of |
| 3 | Dilis, dried, small, (packed per 100 | 735 kgs | the equipment offered. |
| | grams) | | Statements of "Comply" or |





| | | | "Not Comply" must be |
|----|--|----------|--|
| | | | supported by evidence in a |
| | | | Bidders Bid and cross- |
| | | | referenced to that evidence. |
| | | | Evidence shall be in the |
| | | | form of manufacturer's un- |
| | | | amended sales literature, |
| | | | unconditional statements of |
| | | | specification and |
| | | | compliance issued by the |
| | | | manufacturer, samples, |
| | | | independent test data etc., |
| | | | as appropriate. A statement |
| | | | that is not supported by |
| | | | evidence or is subsequently |
| | | | found to be contradicted by |
| | | | the evidence presented will |
| | | | render the Bid under evaluation liable for |
| | | | rejection. A statement |
| | | | either in the Bidder's |
| | | | statement of compliance or |
| | | | the supporting evidence |
| | | | that is found to be false |
| | | | either during Bid |
| | | | evaluation, post- |
| | | | qualification or the |
| | | | execution of the Contract |
| | | | may be regarded as |
| | | | fraudulent and render the |
| | | | Bidder or supplier liable |
| | | | for prosecution subject to |
| | | | the applicable laws and |
| | Vegetables and other perishables: | | issuances.] |
| 4 | Garlic, bulb (packed per 100 grams) | 335 kgs | |
| 5 | Onion, bulb, red, medium size, (packed | 335 kgs | |
| | per 100 grams) | 222 Kgs | |
| 6 | Potato, tuber, medium size | 734 kgs | |
| 7 | Carrots, rootcrop | 733 kgs | |
| 8 | Sayote, rootcrop | 650 kgs | |
| 9 | Monggo, dried, green, (packed per 200 grams) | 1001 kgs | |
| | Groceries and other items: | _ | |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 11013 | |
| | (non-easy open, and halal certified) | cans | |





| 11 | Corned beef, canned (150g/can) (non- | 11015 |
|----------|--|--------------|
| 10 | easy open, and halal certified) | cans |
| 12 | Cooking oil, coconut, (500ml per bottle) | 2152 |
| 13 | (halal certified) Soy sauce (200 ml/pouch) (halal | bottles 2071 |
| 13 | Soy sauce (200 ml/pouch) (halal certified)** | |
| 14 | Sugar, brown, 500g per pack | pouches 1468 |
| 14 | Sugar, brown, 500g per pack | packs |
| 15 | Salt, iodized, coarse 250g per pack ** | 1035 |
| 1.5 | bait, iodized, coarse 250g per pack | packs |
| 16 | Pancake mix with syrup (200g/pack) | 16522 |
| 10 | (halal certified) | packs |
| 17 | Noodles, dried bihon, 500 grams per | 3673 |
| 1 / | pack (halal certified) | packs |
| | pack (natur certifica) | packs |
| | | |
| <u> </u> | Supply and Delivery of the following: | |
| | Lot 11: Cluster 5- NORTH COTABATO | |
| | PROVINCE | |
| | KIDAPAWAN CITY | |
| | | 4,300,83 |
| | | 0.00 |
| | Sub-total Lot 11 | |
| | | 4,300,83 |
| | | 0.00 |
| | | |
| | | |
| | | |
| | NOTES: | |
| | Free delivery to LGU's receiving area, bas | ed on the |
| | attached schedule of delivery and timeline (8 | 8:00 AM to |
| | 12:00 NN). | |
| | Perishable goods to be delivered with cold sto | orage. |
| | Suppliers should observe the health/ safety | protocols, |
| | must wear the prescribed personal | protective |
| | equipment (PPE) during delivery. | |
| | (supplier may deliver easy open canned go | |
| | available in the market, supported by a cert | ification of |
| | its non-availability from the Manufacturer) | |
| | DELIVERY: | |
| | Contract duration for delivery is 60 working | days or 3 |
| | months from the receipt of Purchase Order. | |
| | Delivery will commence 10 days upon the | receipt of |
| | Purchase Order. | |





| All food items on the Delivery Schedule must be delivered on the same day. The supplier must coordinate to the End-user/assigned Field Office staff 2-3 days before the delivery date. Any damaged/ lacking goods upon delivery by the supplier shall be replaced immediately within 24 hours. Expiration dates of grocery items shall be minimum of six (6) months upon delivery. Food items must be HALAL certified and whole chicken must have NMIS certification during delivery. Poultry and other perishable goods should be fresh or frozen upon delivery. The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing. | |
|--|---|
| to the End-user/assigned Field Office staff 2-3 days before the delivery date. Any damaged/ lacking goods upon delivery by the supplier shall be replaced immediately within 24 hours. Expiration dates of grocery items shall be minimum of six (6) months upon delivery. Food items must be HALAL certified and whole chicken must have NMIS certification during delivery. Poultry and other perishable goods should be fresh or frozen upon delivery. The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total | • |
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| End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total | at the LGU level- MAT/CO-MAT Leaders; |
| LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total | Final Acceptance by the DSWD Acceptance Committee, |
| PAYMENT TERM: Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total | End-User, C/MSWDO/Focal Person shall be done at the |
| Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total | LGU's receiving area. |
| (Delivery Receipts, Sales/Charge Invoice) of the total | PAYMENT TERM: |
| | Monthly upon completion of supporting documents |
| monthly delivery for payment processing. | (Delivery Receipts, Sales/Charge Invoice) of the total |
| | monthly delivery for payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 12 - Antipas, Arakan, President Roxas

| Item | Specification | | Statement of Compliance |
|--------|---|-------|---------------------------|
| | NORTH COTABATO PROVINCE | | [Bidders must state here |
| Lot 12 | CLUSTER 6 | | either "Comply" or "Not |
| | Fish and Poultry Products: | | Comply" against each of |
| 1 | Egg, chicken, fresh, medium | 72057 | the individual parameters |
| | | pcs | of each Specification |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 10135 | stating the corresponding |
| | per pc (packed per piece) | kgs | performance parameter of |





| | | | the againment offered |
|---|--|----------|------------------------------|
| | | | the equipment offered. |
| | | | Statements of "Comply" or |
| | | | "Not Comply" must be |
| | | | supported by evidence in a |
| | | | Bidders Bid and cross- |
| | | | referenced to that evidence. |
| | | | Evidence shall be in the |
| | | | form of manufacturer's un- |
| | | | amended sales literature, |
| | | | unconditional statements of |
| | | | specification and |
| | | | compliance issued by the |
| | | | manufacturer, samples, |
| | | | independent test data etc., |
| | | | as appropriate. A statement |
| | | | that is not supported by |
| | | | evidence or is subsequently |
| | | | found to be contradicted by |
| | | | the evidence presented will |
| | | | render the Bid under |
| | | | evaluation liable for |
| | | | rejection. A statement |
| | | | either in the Bidder's |
| | | | statement of compliance or |
| | | | the supporting evidence |
| | | | that is found to be false |
| | | | either during Bid |
| | | | evaluation, post- |
| | | | qualification or the |
| | | | execution of the Contract |
| | | | may be regarded as |
| | | | fraudulent and render the |
| | | | Bidder or supplier liable |
| | | | for prosecution subject to |
| | | | the applicable laws and |
| | | | issuances.] |
| 3 | Dilis, dried, small, (packed per 100 | 1019 kgs | - |
| | grams) | | |
| | Vegetables and other perishables: | | |
| 4 | Garlic, bulb (packed per 100 grams) | 475 kgs | |
| 5 | Onion, bulb, red, medium size, (packed | 475 kgs | |
| | per 100 grams) | | |
| 6 | Potato, tuber, medium size | 999 kgs | |
| 7 | Carrots, rootcrop | 531 kgs | |
| | • | | |
| 8 | Sayote, rootcrop | 530 kgs | |
| 9 | Monggo, dried, green, (packed per 200 grams) | 2059 kgs | |
| | Groceries and other items: | | |
| | | 1 | |





| 10 | Tuna, Flakes in oil, canned, (155g/can) | 15443 | |
|-----|---|------------------|--|
| 1.1 | (non-easy open, and halal certified) | cans | |
| 11 | Corned beef, canned (150g/can) (non- | 15440 | |
| 10 | easy open, and halal certified) | cans | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 3131 | |
| 10 | (halal certified) | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal certified)** | 2994 | |
| 14 | , | pouches 2060 | |
| 14 | Sugar, brown, 500g per pack | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1499 | |
| 13 | Sait, iodized, coarse 250g per pack | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 23130 | |
| 10 | (halal certified) | packs | |
| 17 | Noodles, dried bihon, 500 grams per | 5142 | |
| 1/ | pack (halal certified) | packs | |
| | pace (main continue) | Packs | |
| | | | |
| | Supply and Delivery of the following: | | |
| | Lot 12: Cluster 6- NORTH COTABATO | | |
| | PROVINCE | | |
| | LGU ANTIPAS | | |
| | | 1,075,20 | |
| | | 7.50 | |
| | LGU ARAKAN | | |
| | | 2,730,88 | |
| | | 6.50 | |
| | LGU PRES. ROXAS | 2 222 00 | |
| | | 2,222,09 | |
| | California 12 | 5.50 | |
| | Sub-total Lot 12 | <i>(</i> 020 10 | |
| | | 6,028,18 9.50 | |
| | | 7.30 | |
| | NOTES: | | |
| | Free delivery to LGU's receiving area, bas | ed on the | |
| | attached schedule of delivery and timeline (8 | | |
| | 12:00 NN). | | |
| | Perishable goods to be delivered with cold st | orage. | |
| | Suppliers should observe the health/ safety | | |
| | must wear the prescribed personal | protective | |
| | equipment (PPE) during delivery. | | |
| | (supplier may deliver easy open canned go | ods if not | |
| | available in the market, supported by a cert | ification of | |
| | its non-availability from the Manufacturer) | | |
| | DELIVERY: | | |





| Contract duration for delivery is 60 working days or 3 |
|---|
| months from the receipt of Purchase Order. |
| Delivery will commence 10 days upon the receipt of |
| Purchase Order. |
| All food items on the Delivery Schedule must be |
| delivered on the same day. The supplier must coordinate |
| to the End-user/assigned Field Office staff 2-3 days |
| before the delivery date. |
| Any damaged/ lacking goods upon delivery by the |
| supplier shall be replaced immediately within 24 hours. |
| Expiration dates of grocery items shall be minimum of |
| six (6) months upon delivery. |
| Food items must be HALAL certified and whole chicken |
| must have NMIS certification during delivery. |
| Poultry and other perishable goods should be fresh or |
| frozen upon delivery. |
| The supplier must bring their own digital weighing scales |
| during the delivery of goods. |
| Packaging (in sets per DCC based on the attached |
| schedule and quantity) shall be done in the supplier's |
| warehouse. The supplier shall provide clean and durable |
| packaging of goods (eco-bags/ sako bags/ boxes) to |
| prevent damages or deterioration during transit to their |
| final destination. The packaging shall be sufficient to |
| withstand, without limitation, rough handling during |
| transit. |
| Repacked/ Unlabeled goods such as cooking oil, soy |
| sauce, salt, and noodles (bihon) are not accepted to |
| ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate |
| at the LGU level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, |
| End-User, C/MSWDO/Focal Person shall be done at the |
| LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents |
| (Delivery Receipts, Sales/Charge Invoice) of the total |
| monthly delivery for payment processing. |
| , , , , |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 13 – Magpet and Makilala

| Item | Specification | Statement of Compliance |
|--------|----------------------------|--------------------------|
| | NORTH COTABATO PROVINCE | [Bidders must state here |
| Lot 13 | CLUSTER 7 | either "Comply" or "Not |
| | Fish and Poultry Products: | Comply" against each of |





| | | | the individual parameters |
|---|---|------------|------------------------------|
| | | | of each Specification |
| | | | stating the corresponding |
| | | | performance parameter of |
| | | | the equipment offered. |
| | | | |
| | | | Statements of "Comply" or |
| | | | "Not Comply" must be |
| | | | supported by evidence in a |
| | | | Bidders Bid and cross- |
| | | | referenced to that evidence. |
| | | | Evidence shall be in the |
| | | | form of manufacturer's un- |
| | | | amended sales literature, |
| | | | unconditional statements of |
| | | | specification and |
| | | | - |
| | | | compliance issued by the |
| | | | manufacturer, samples, |
| | | | independent test data etc., |
| | | | as appropriate. A statement |
| | | | that is not supported by |
| | | | evidence or is subsequently |
| | | | found to be contradicted by |
| | | | the evidence presented will |
| | | | render the Bid under |
| | | | evaluation liable for |
| | | | rejection. A statement |
| | | | either in the Bidder's |
| | | | |
| | | | statement of compliance or |
| | | | the supporting evidence |
| | | | that is found to be false |
| | | | either during Bid |
| | | | evaluation, post- |
| | | | qualification or the |
| | | | execution of the Contract |
| | | | may be regarded as |
| | | | fraudulent and render the |
| | | | Bidder or supplier liable |
| | | | for prosecution subject to |
| | | | - |
| | | | the applicable laws and |
| 1 | | 50455 | issuances.] |
| 1 | Egg, chicken, fresh, medium | 53455 | |
| | | pcs | |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 7563 kgs | |
| | per pc (packed per piece) | | |
| 3 | Dilis, dried, small, (packed per 100 | 763 kgs | |
| | grams) | <i>6</i> ~ | |
| | Vegetables and other perishables: | | |
| 4 | Garlic, bulb (packed per 100 grams) | 325 kgs | |
| 4 | Garrie, build (packed per 100 grains) | JZJ KgS | |





| 5 | Onion, bulb, red, medium size, (packed | 325 kgs | |
|-----|--|-----------|--|
| | per 100 grams) | | |
| 6 | Potato, tuber, medium size | 764 kgs | |
| 7 | Carrots, rootcrop | 728 kgs | |
| 9 | Monggo, dried, green, (packed per 200 | 1465 kgs | |
| | grams) | | |
| | Groceries and other items: | 0 | |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 11453 | |
| | (non-easy open, and halal certified) | cans | |
| 11 | Corned beef, canned (150g/can) (non- | 11451 | |
| | easy open, and halal certified) | cans | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 2215 | |
| | (halal certified) | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 2164 | |
| | certified)** | pouches | |
| 14 | Sugar, brown, 500g per pack | 1537 | |
| 4 = | | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1080 | |
| 1.0 | D 1 : :4 (200 / 1) | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 17156 | |
| 17 | (halal certified) | packs | |
| 17 | Noodles, dried bihon, 500 grams per | 3816 | |
| | pack (halal certified) | packs | |
| | | | |
| | Supply and Delivery of the following: | | |
| | Lot 13: Cluster 7- NORTH COTABATO PROVINCE | | |
| | LGU MAGPET | | |
| | | 2,254,42 | |
| | | 2.00 | |
| | LGU MAKILALA | | |
| | | 2,217,87 | |
| | | 9.00 | |
| | | | |
| | Sub-total Lot 13 | | |
| | | 4,472,30 | |
| | | 1.00 | |
| | | | |
| | NOTES: | | |
| | Free delivery to LGU's receiving area, bas | ed on the | |
| | attached schedule of delivery and timeline (§ 12:00 NN). | | |
| | Perishable goods to be delivered with cold sto | orage | |
| | T CHANGE BOOKS to be delivered with told st | Jiuge. | |





| must wear the prescribed personal protective equipment (PPE) during delivery. (supplier may deliver easy open canned goods if not available in the market, supported by a certification of its non-availability from the Manufacturer) DELIVERY: Contract duration for delivery is 60 working days or 3 months from the receipt of Purchase Order. Delivery will commence 10 days upon the receipt of Purchase Order. All food items on the Delivery Schedule must be delivered on the same day. The supplier must coordinate to the End-user/assigned Field Office staff 2-3 days before the delivery date. Any damaged/ lacking goods upon delivery by the supplier shall be replaced immediately within 24 hours. Expiration dates of grocery items shall be minimum of six (6) months upon delivery. Food items must be HALAL certified and whole chicken must have NMIS certification during delivery. Poultry and other perishable goods should be fresh or frozen upon delivery. The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | |
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| supplier shall be replaced immediately within 24 hours. Expiration dates of grocery items shall be minimum of six (6) months upon delivery. Food items must be HALAL certified and whole chicken must have NMIS certification during delivery. Poultry and other perishable goods should be fresh or frozen upon delivery. The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | before the delivery date. |
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| six (6) months upon delivery. Food items must be HALAL certified and whole chicken must have NMIS certification during delivery. Poultry and other perishable goods should be fresh or frozen upon delivery. The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | |
| Food items must be HALAL certified and whole chicken must have NMIS certification during delivery. Poultry and other perishable goods should be fresh or frozen upon delivery. The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | Expiration dates of grocery items shall be minimum of |
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| Poultry and other perishable goods should be fresh or frozen upon delivery. The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | Food items must be HALAL certified and whole chicken |
| frozen upon delivery. The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | must have NMIS certification during delivery. |
| frozen upon delivery. The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | Poultry and other perishable goods should be fresh or |
| The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | · |
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| prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | · · |
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| transit. Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | |
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| ensure food safety. INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | · · · · · · · · · · · · · · · · · · · |
| INSPECTION, ACCEPTANCE AND DELIVERY: DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | |
| DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | |
| at the LGU level- MAT/CO-MAT Leaders; Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | · · · · · · · · · · · · · · · · · · · |
| Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | |
| End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | |
| LGU's receiving area. PAYMENT TERM: Monthly upon completion of supporting documents | · · · · · · · · · · · · · · · · · · · |
| PAYMENT TERM: Monthly upon completion of supporting documents | |
| Monthly upon completion of supporting documents | |
| | PAYMENT TERM: |
| | Monthly upon completion of supporting documents |
| (Delivery Receipts, Sales/Charge Invoice) of the total | (Delivery Receipts, Sales/Charge Invoice) of the total |
| monthly delivery for payment processing. | monthly delivery for payment processing. |





DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement

Activities)-Lot 14 - Matalam, Mlang, Tulunan

| Activities | S)-Lot 14 - Matalam, Miang, Tulunan | | |
|------------|---|--------------|---|
| Item | Specification | | Statement of Compliance |
| | NORTH COTABATO PROVINCE | | [Bidders must state here |
| Lot 14 | CLUSTER 8 | | either "Comply" or "Not |
| | Fish and Poultry Products: | | Comply" against each of |
| 1 | Egg, chicken, fresh, medium | 90819 pcs | the individual parameters of each Specification |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 12831 | stating the corresponding |
| | per pc (packed per piece) | kgs | performance parameter of |
| 3 | Dilis, dried, small, (packed per 100 | 1262 kgs | the equipment offered. |
| | grams) | | Statements of "Comply" or "Not Comply" must be |
| | Vegetables and other perishables: | | "Not Comply" must be |
| 4 | Garlic, bulb (packed per 100 grams) | 563 kgs | supported by evidence in a Bidders Bid and cross- |
| 5 | Onion, bulb, red, medium size, (packed | 563 kgs | referenced to that evidence. |
| | per 100 grams) | | Evidence shall be in the |
| 6 | Potato, tuber, medium size | 1286 kgs | form of manufacturer's un- |
| 7 | Carrots, rootcrop | 1270 kgs | amended sales literature, |
| 8 | Sayote, rootcrop | 1270 kgs | unconditional statements of |
| 9 | Monggo, dried, green, (packed per 200 | 2587 kgs | specification and |
| | grams) | | compliance issued by the |
| | Groceries and other items: | | manufacturer, samples, |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 19461 | independent test data etc., |
| | (non-easy open, and halal certified) | cans | as appropriate. A statement |
| 11 | Corned beef, canned (150g/can) (non- | 19460 | that is not supported by |
| | easy open, and halal certified) | cans | evidence or is subsequently |
| 12 | Cooking oil, coconut, (500ml per bottle) | 3763 | found to be contradicted by |
| | (halal certified) | bottles | the evidence presented will |
| 13 | Soy sauce (200 ml/pouch) (halal | 3388 | render the Bid under |
| | certified)** | pouches | evaluation liable for |
| 14 | Sugar, brown, 500g per pack | 2593 | rejection. A statement |
| | | packs | either in the Bidder's |
| 15 | Salt, iodized, coarse 250g per pack ** | 1693 | statement of compliance or |
| | | packs | the supporting evidence |
| 16 | Pancake mix with syrup (200g/pack) | 28058 | that is found to be false |
| | (halal certified) | packs | either during Bid |
| 17 | Noodles, dried bihon, 500 grams per | 6484 | evaluation, post- qualification or the |
| | pack (halal certified) | packs | execution of the Contract |
| | | | may be regarded as |
| | | | fraudulent and render the |
| | | | Bidder or supplier liable |
| | | | for prosecution subject to |
| | | | the applicable laws and |
| | | | issuances.] |
| | 1 | l | |





| Supply and Delivery of the following: | |
|--|------------------|
| Lot 14: Cluster 8- NORTH COTABATO | |
| PROVINCE | |
| LGU MATALAM | |
| | 2,531,30 |
| | 5.50 |
| LGU MLANG | |
| | 2,558,01 |
| | 0.00 |
| LGU TULUNAN | |
| | 2,508,81 |
| | 7.50 |
| Sub-total Lot 14 | 5 500 12 |
| | 7,598,13 3.00 |
| | |
| NOTES: | |
| Free delivery to LGU's receiving area, bas | |
| attached schedule of delivery and timeline (| 8:00 AM to |
| 12:00 NN). | |
| Perishable goods to be delivered with cold st | |
| Suppliers should observe the health/ safety | • |
| must wear the prescribed personal equipment (PPE) during delivery. | protective |
| (supplier may deliver easy open canned go | nods if not |
| available in the market, supported by a cert | |
| its non-availability from the Manufacturer) | |
| DELIVERY: | |
| Contract duration for delivery is 60 working | g days or 3 |
| months from the receipt of Purchase Order. | |
| Delivery will commence 10 days upon the | receipt of |
| Purchase Order. | |
| All food items on the Delivery Schedule | |
| delivered on the same day. The supplier must | |
| to the End-user/assigned Field Office staf | † 2-3 days |
| before the delivery date. Any damaged/ lacking goods upon delive | any hy tha |
| supplier shall be replaced immediately within | |
| Expiration dates of grocery items shall be m | |
| six (6) months upon delivery. | |
| Food items must be HALAL certified and wh | ole chicken |
| must have NMIS certification during delivery | • |
| Poultry and other perishable goods should | be fresh or |
| frozen upon delivery. | |
| The supplier must bring their own digital weig | ghing scales |
| during the delivery of goods. | |





| Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's | |
|---|--|
| warehouse. The supplier shall provide clean and durable | |
| packaging of goods (eco-bags/ sako bags/ boxes) to | |
| prevent damages or deterioration during transit to their | |
| final destination. The packaging shall be sufficient to | |
| withstand, without limitation, rough handling during | |
| transit. | |
| Repacked/ Unlabeled goods such as cooking oil, soy | |
| sauce, salt, and noodles (bihon) are not accepted to | |
| ensure food safety. | |
| INSPECTION, ACCEPTANCE AND DELIVERY: | |
| DSWD Inspection Committee, Designated Inspectorate | |
| at the LGU level- MAT/CO-MAT Leaders; | |
| Final Acceptance by the DSWD Acceptance Committee, | |
| End-User, C/MSWDO/Focal Person shall be done at the | |
| LGU's receiving area. | |
| PAYMENT TERM: | |
| Monthly upon completion of supporting documents | |
| (Delivery Receipts, Sales/Charge Invoice) of the total | |
| monthly delivery for payment processing. | |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 15 - Polomolok, Tampakan, and Tupi

| Item | Specification | | Statement of Compliance |
|--------|---|----------|---|
| | SOUTH COTABATO PROVINCE | | [Bidders must state here |
| Lot 15 | CLUSTER 1 | | either "Comply" or "Not |
| | Fish and Poultry Products: | | Comply" against each of |
| 1 | Egg, chicken, fresh, medium | 97481 | the individual parameters |
| | | pcs | of each Specification |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 13951 | stating the corresponding |
| | per pc (packed per piece) | kgs | performance parameter of |
| 3 | Dilis, dried, small, (packed per 100 grams) | 1088 kgs | the equipment offered. Statements of "Comply" or |
| | Vegetables and other perishables: | | "Not Comply" must be |
| 4 | Garlic, bulb (packed per 100 grams) | 740 kgs | supported by evidence in a Bidders Bid and cross- |
| 5 | Onion, bulb, red, medium size, (packed | 742 kgs | referenced to that evidence. |
| | per 100 grams) | | Evidence shall be in the |
| 6 | Potato, tuber, medium size | 1475 kgs | form of manufacturer's un- |
| 7 | Carrots, rootcrop | 1392 kgs | amended sales literature, |
| 8 | Sayote, rootcrop | 1348 kgs | unconditional statements of |
| 9 | Monggo, dried, green, (packed per 200 | 2159 kgs | specification and |
| | grams) | | compliance issued by the |
| | Groceries and other items: | | manufacturer, samples, |
| | | | independent test data etc., |





| | | | as appropriate. A statement |
|-----|--|----------|---|
| | | | that is not supported by |
| | | | evidence or is subsequently |
| | | | found to be contradicted by |
| | | | the evidence presented will |
| | | | render the Bid under |
| | | | evaluation liable for |
| | | | rejection. A statement |
| | | | either in the Bidder's |
| | | | |
| | | | statement of compliance or |
| | | | the supporting evidence that is found to be false |
| | | | |
| | | | either during Bid |
| | | | evaluation, post- |
| | | | qualification or the execution of the Contract |
| | | | |
| | | | may be regarded as fraudulent and render the |
| | | | Bidder or supplier liable |
| | | | for prosecution subject to |
| | | | the applicable laws and |
| | | | issuances.] |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 20880 | issuances.] |
| 10 | (non-easy open, and halal certified) | cans | |
| 11 | <u> </u> | | |
| 11 | Corned beef, canned (150g/can) (non- | 20755 | |
| 10 | easy open, and halal certified) | cans | |
| 12 | Cooking oil, coconut, (500ml per bottle) | 4048 | |
| 10 | (halal certified) | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 3623 | |
| 4.4 | certified)** | pouches | |
| 14 | Sugar, brown, 500g per pack | 3247 | |
| 1.5 | G 1, 1 1 1 250 1 1 but | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1515 | |
| 1.5 | D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 31587 | |
| | (halal certified) | packs | |
| 17 | Noodles, dried bihon, 500 grams per | 7114 | |
| | pack (halal certified) | packs | |
| | | | |
| | | | |
| | Supply and Delivery of the following: | | |
| | Lot 15: Cluster 1 - SOUTH COTABATO | | |
| | PROVINCE | | |
| | LGU POLOMOLOK | | |
| | | 4,497,60 | |
| | | 0.00 | |





| I CILTURA DA IZANI | | |
|---|--|--|
| LGU TAMPAKAN | 1,054,12 | |
| | 5.00 | |
| LGU TUPI | 3.00 | |
| EGG TOTT | 2,600,17 | |
| | 5.00 | |
| Sub-total Lot 15 | 2.00 | |
| | 8,151,90 | |
| | 0.00 | |
| | | |
| NOTES: | | |
| Free delivery to LGU's receiving area, ba | sed on the | |
| attached schedule of delivery and timeline | (8:00 AM to | |
| 12:00 NN). | | |
| Perishable goods to be delivered with cold s | | |
| Suppliers should observe the health/ safet | | |
| must wear the prescribed personal | protective | |
| equipment (PPE) during delivery. | | |
| (supplier may deliver easy open canned g | | |
| available in the market, supported by a cer | tification of | |
| DELIVERY: | its non-availability from the Manufacturer) | |
| | Contract duration for delivery is 60 working days or 3 | |
| months from the receipt of Purchase Order. | g uays or 5 | |
| Delivery will commence 10 days upon the | receint of | |
| Purchase Order. | , , , , , , , , , , , , , , , , , , , | |
| All food items on the Delivery Schedul | e must be | |
| delivered on the same day. The supplier mus | t coordinate | |
| to the End-user/assigned Field Office sta | ff 2-3 days | |
| before the delivery date. | | |
| Any damaged/ lacking goods upon deliv | ery by the | |
| supplier shall be replaced immediately withi | | |
| Expiration dates of grocery items shall be r | ninimum of | |
| six (6) months upon delivery. | | |
| Food items must be HALAL certified and wh | | |
| must have NMIS certification during delivery | | |
| Poultry and other perishable goods should | be tresh or | |
| frozen upon delivery. | ghing scales | |
| The supplier must bring their own digital wei during the delivery of goods. | Rilling scales | |
| Packaging (in sets per DCC based on the | e attached | |
| schedule and quantity) shall be done in the | | |
| warehouse. The supplier shall provide clean | | |
| packaging of goods (eco-bags/ sako bags, | | |
| prevent damages or deterioration during tra | | |
| final destination. The packaging shall be s | | |
| withstand, without limitation, rough hand | lling during | |
| transit. | | |





| Repacked/ Unlabeled goods such as cooking oil, soy |
|--|
| sauce, salt, and noodles (bihon) are not accepted to |
| ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate |
| at the LGU level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, |
| End-User, C/MSWDO/Focal Person shall be done at the |
| LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents |
| (Delivery Receipts, Sales/Charge Invoice) of the total |
| monthly delivery for payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 16 - Surallah, Norala, Sto. Niño, and Banga

| Item | Specification | | Statement of Compliance |
|--------|---|----------|---|
| | SOUTH COTABATO PROVINCE | | [Bidders must state here |
| Lot 16 | CLUSTER 2 | | either "Comply" or "Not |
| | Fish and Poultry Products: | | Comply" against each of |
| 1 | Egg, chicken, fresh, medium | 86856 | the individual parameters |
| | | pcs | of each Specification |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 12376 | stating the corresponding |
| | per pc (packed per piece) | kgs | performance parameter of |
| 3 | Dilis, dried, small, (packed per 100 | 901 kgs | the equipment offered. |
| | grams) | | Statements of "Comply" or |
| | Vegetables and other perishables: | | "Not Comply" must be |
| 4 | Garlic, bulb (packed per 100 grams) | 725 kgs | supported by evidence in a Bidders Bid and cross- |
| 5 | Onion, bulb, red, medium size, (packed | 726 kgs | referenced to that evidence. |
| | per 100 grams) | | Evidence shall be in the |
| 6 | Potato, tuber, medium size | 1238 kgs | form of manufacturer's un- |
| 7 | Carrots, rootcrop | 1238 kgs | amended sales literature, |
| 8 | Sayote, rootcrop | 1238 kgs | unconditional statements of |
| 9 | Monggo, dried, green, (packed per 200 | 2466 kgs | specification and |
| | grams) | | compliance issued by the |
| | Groceries and other items: | | manufacturer, samples, |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 18594 | independent test data etc., |
| | (non-easy open, and halal certified) | cans | as appropriate. A statement |
| 11 | Corned beef, canned (150g/can) (non- | 18473 | that is not supported by |
| | easy open, and halal certified) | cans | evidence or is subsequently |
| 12 | Cooking oil, coconut, (500ml per bottle) | 3600 | found to be contradicted by |
| | (halal certified) | bottles | the evidence presented will |
| 13 | Soy sauce (200 ml/pouch) (halal | 2765 | render the Bid under |
| | certified)** | pouches | evaluation liable for |
| | | | rejection. A statement |





| | | | either in the Bidder's |
|----|--|------------------|---|
| | | | statement of compliance or |
| | | | |
| | | | the supporting evidence that is found to be false |
| | | | |
| | | | either during Bid |
| | | | evaluation, post- |
| | | | qualification or the execution of the Contract |
| | | | |
| | | | may be regarded as fraudulent and render the |
| | | | |
| | | | Bidder or supplier liable |
| | | | for prosecution subject to |
| | | | the applicable laws and issuances.] |
| 14 | Sugar, brown, 500g per pack | 2484 | issuances.j |
| 17 | Sugar, orown, soog per pack | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1377 | |
| 15 | Surt, Tourzeu, course 25 og per puek | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 27971 | |
| | (halal certified) | packs | |
| 17 | Noodles, dried bihon, 500 grams per | 6293 | |
| 17 | pack (halal certified) | packs | |
| | puch (harar certified) | packs | |
| | | | |
| | Supply and Delivery of the following: | | |
| | Lot 16: Cluster 2 - SOUTH COTABATO PROVINCE | | |
| | LGU SURALLAH | | |
| | | 2,248,80 | |
| | | 0.00 | |
| | LGU NORALA | | |
| | | 1,124,40 | |
| | | 0.00 | |
| | LGU STO. NIÑO | | |
| | | 1,293,06 | |
| | | 0.00 | |
| | LGU BANGA | | |
| | | 2,600,17 | |
| | | 5.00 | |
| | Sub-total Lot 16 | F 266 42 | |
| | | 7,266,43 5.00 | |
| | | | |
| | NOTES: | | |
| | Free delivery to LGU's receiving area, bas | | |
| | attached schedule of delivery and timeline (8 12:00 NN). | 8:00 AM to | |





| Perishable goods to be delivered with cold storage. Suppliers should observe the health/ safety protocols, must wear the prescribed personal protective equipment (PPE) during delivery. (supplier may deliver easy open canned goods if not available in the market, supported by a certification of its non-availability from the Manufacturer) DELIVERY: Contract duration for delivery is 60 working days or 3 months from the receipt of Purchase Order. Delivery will commence 10 days upon the receipt of Purchase Order. All food items on the Delivery Schedule must be delivered on the same day. The supplier must coordinate to the End-user/assigned Field Office staff 2-3 days before the delivery date. Any damaged/ lacking goods upon delivery by the supplier shall be replaced immediately within 24 hours. Expiration dates of grocery items shall be minimum of six (6) months upon delivery. Food items must be HALAL certified and whole chicken must have NMIS certification during delivery. Poultry and other perishable goods should be fresh or frozen upon delivery. The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable |
|--|
| must wear the prescribed personal protective equipment (PPE) during delivery. (supplier may deliver easy open canned goods if not available in the market, supported by a certification of its non-availability from the Manufacturer) DELIVERY: Contract duration for delivery is 60 working days or 3 months from the receipt of Purchase Order. Delivery will commence 10 days upon the receipt of Purchase Order. All food items on the Delivery Schedule must be delivered on the same day. The supplier must coordinate to the End-user/assigned Field Office staff 2-3 days before the delivery date. Any damaged/ lacking goods upon delivery by the supplier shall be replaced immediately within 24 hours. Expiration dates of grocery items shall be minimum of six (6) months upon delivery. Food items must be HALAL certified and whole chicken must have NMIS certification during delivery. Poultry and other perishable goods should be fresh or frozen upon delivery. The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's |
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| must have NMIS certification during delivery. Poultry and other perishable goods should be fresh or frozen upon delivery. The supplier must bring their own digital weighing scales during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's |
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| during the delivery of goods. Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's |
| Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's |
| schedule and quantity) shall be done in the supplier's |
| |
| I warehouse. The supplier shall provide clean and durable I |
| · · · · · · · · · · · · · · · · · · · |
| packaging of goods (eco-bags/ sako bags/ boxes) to |
| prevent damages or deterioration during transit to their |
| final destination. The packaging shall be sufficient to |
| withstand, without limitation, rough handling during transit. |
| Repacked/ Unlabeled goods such as cooking oil, soy |
| sauce, salt, and noodles (bihon) are not accepted to |
| ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate |
| at the LGU level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, |
| End-User, C/MSWDO/Focal Person shall be done at the |
| LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents |
| (Delivery Receipts, Sales/Charge Invoice) of the total |
| monthly delivery for payment processing. |





DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 17 - T'Boli

| Item | Specification | | Statement of Compliance |
|--------|--|-----------------|--|
| | SOUTH COTABATO PROVINCE | | [Bidders must state here |
| Lot 17 | LGU T'BOLI | | either "Comply" or "Not |
| | Fish and Poultry Products: | | Comply" against each of |
| 1 | Egg, chicken, fresh, medium | 40320 pcs | the individual parameters of each Specification |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece) | 5760 kgs | stating the corresponding performance parameter of |
| 3 | Dilis, dried, small, (packed per 100 grams) | 450 kgs | the equipment offered. Statements of "Comply" or "Not Comply" must be |
| | Vegetables and other perishables: | | supported by evidence in a |
| 4 | Garlic, bulb (packed per 100 grams) | 480 kgs | Bidders Bid and cross- |
| 5 | Onion, bulb, red, medium size, (packed per 100 grams) | 480 kgs | referenced to that evidence. Evidence shall be in the |
| 6 | Potato, tuber, medium size | 576 kgs | form of manufacturer's un- |
| 7 | Carrots, rootcrop | 576 kgs | amended sales literature, |
| 8 | Monggo, dried, green, (packed per 200 grams) | 1150 kgs | unconditional statements of specification and |
| 9 | Groceries and other items: | | compliance issued by the |
| | Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified) | 10022 cans | manufacturer, samples, independent test data etc., |
| 10 | Sardines, in tomato sauce, canned, (150g/can) (non spicy) | 10025 cans | as appropriate. A statement that is not supported by |
| 11 | Cooking oil, coconut, (500ml per bottle) (halal certified) | 1700 bottles | evidence or is subsequently found to be contradicted by |
| 12 | Soy sauce (200 ml/pouch) (halal certified)** | 1549 pouches | the evidence presented will render the Bid under |
| 13 | Sugar, brown, 500g per pack | 1152 packs | evaluation liable for rejection. A statement |
| 14 | Salt, iodized, coarse 250g per pack ** | 774 packs | either in the Bidder's statement of compliance or |
| 15 | Pancake mix with syrup (200g/pack) (halal certified) | 12960 packs | the supporting evidence that is found to be false |
| 16 | Noodles, dried bihon, 500 grams per pack (halal certified) | 3399 packs | either during Bid evaluation, post- |
| | Processing Control of the Control of | F | qualification or the execution of the Contract may be regarded as |
| | | | fraudulent and render the Bidder or supplier liable for prosecution subject to |
| | | | the applicable laws and issuances.] |





| Supply and Delivery of the following: | |
|---|------------------|
| Lot 17: SOUTH COTABATO | |
| PROVINCE | |
| LGU T'BOLI | 3,373,20 |
| Ede i Beli | 0.00 |
| Sub-total Lot 17 | 0.00 |
| Sub total Lot 17 | 3,373,20 0.00 |
| | |
| | |
| NOTES: | |
| Free delivery to LGU's receiving area, bas attached schedule of delivery and timeline (12:00 NN). | |
| Perishable goods to be delivered with cold st | orage. |
| Suppliers should observe the health/ safety must wear the prescribed personal equipment (PPE) during delivery. | • |
| (supplier may deliver easy open canned g available in the market, supported by a cer- its non-availability from the Manufacturer) | |
| DELIVERY: | |
| Contract duration for delivery is 60 working months from the receipt of Purchase Order. | g days or 3 |
| Delivery will commence 10 days upon the Purchase Order. | · |
| All food items on the Delivery Schedule | |
| delivered on the same day. The supplier must to the End-user/assigned Field Office state before the delivery date. | |
| Any damaged/ lacking goods upon delive | ery by the |
| supplier shall be replaced immediately within | |
| Expiration dates of grocery items shall be n | |
| six (6) months upon delivery. | |
| Food items must be HALAL certified and wh | ole chicken |
| must have NMIS certification during delivery | • |
| Poultry and other perishable goods should | be fresh or |
| frozen upon delivery. | . 1. 2 1 |
| The supplier must bring their own digital weign during the delivery of goods. | gning scales |
| during the delivery of goods. | |





| Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. | |
|---|--|
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. | |
| INSPECTION, ACCEPTANCE AND DELIVERY: | |
| DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; | |
| Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: | |
| Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing. | |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 18 – Lake Sebu

| Activities | J-LOT 10 Lake Sebu | | |
|------------|--|-----------------|---|
| Item | Specification | | Statement of Compliance |
| | SOUTH COTABATO PROVINCE | | [Bidders must state here |
| Lot 18 | LGU LAKE SEBU | | either "Comply" or "Not |
| | Fish and Poultry Products: | | Comply" against each of |
| 1 | Egg, chicken, fresh, medium | 43680 | the individual parameters of each Specification |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece) | pcs 6238 kgs | stating the corresponding performance parameter of |
| 3 | Dilis, dried, small, (packed per 100 grams) | 470 kgs | the equipment offered. Statements of "Comply" or "Not Comply" must be |
| | Vegetables and other perishables: | | supported by evidence in a |
| 4 | Garlic, bulb (packed per 100 grams) | 395 kgs | Bidders Bid and cross- |
| 5 | Onion, bulb, red, medium size, (packed per 100 grams) | 400 kgs | referenced to that evidence. Evidence shall be in the |
| 6 | Potato, tuber, medium size | 624 kgs | form of manufacturer's un- |
| 7 | Monggo, dried, green, (packed per 200 | 1248 kgs | amended sales literature, |
| | grams) | | unconditional statements of |
| 8 | Groceries and other items: | | specification and |
| 9 | Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified) | 10000 cans | compliance issued by the manufacturer, samples, |
| | (non easy open, and natal certified) | Cans | independent test data etc., |





| | | | oo ommonulota A -t-t t |
|----|--|----------|-----------------------------|
| | | | as appropriate. A statement |
| | | | that is not supported by |
| | | | evidence or is subsequently |
| | | | found to be contradicted by |
| | | | the evidence presented will |
| | | | render the Bid under |
| | | | evaluation liable for |
| | | | rejection. A statement |
| | | | either in the Bidder's |
| | | | statement of compliance or |
| | | | the supporting evidence |
| | | | that is found to be false |
| | | | either during Bid |
| | | | evaluation, post- |
| | | | qualification or the |
| | | | execution of the Contract |
| | | | may be regarded as |
| | | | fraudulent and render the |
| | | | Bidder or supplier liable |
| | | | for prosecution subject to |
| | | | the applicable laws and |
| | | | issuances.] |
| | Corned beef, canned (150g/can) (non- | 10000 | Issualices.] |
| | easy open, and halal certified) | cans | |
| 10 | Cooking oil, coconut, (500ml per bottle) | 1850 | |
| | (halal certified) | bottles | |
| 11 | Soy sauce (200 ml/pouch) (halal | 1793 | |
| 11 | certified)** | pouches | |
| 12 | , | 1248 | |
| 12 | Sugar, brown, 500g per pack | | |
| | ~ 1 1 1 1 | packs | |
| 13 | Salt, iodized, coarse 250g per pack ** | 891 | |
| | | packs | |
| 14 | Pancake mix with syrup (200g/pack) | 14040 | |
| | (halal certified) | packs | |
| 15 | Noodles, dried bihon, 500 grams per | 3120 | |
| | pack (halal certified) | packs | |
| 16 | Fish and Poultry Products: | 43680 | |
| | | pcs | |
| | | | |
| | | | |
| | | | |
| | | <u>l</u> | |
| | Supply and Delivery of the following: | | |
| | Lot 18: SOUTH COTABATO | | |
| | PROVINCE | | |
| | I KO VIIVCE | | |





| I OUL A ME OFFICE | |
|--|---------------|
| LGU LAKE SEBU | 2 (54 20 |
| | 3,654,30 |
| C-1, 4-4-11 -4 10 | 0.00 |
| Sub-total Lot 18 | 2 (54 20 |
| | 3,654,30 |
| | 0.00 |
| | |
| | |
| | |
| | |
| | |
| | |
| NOTES: | |
| Free delivery to LGU's two receiving areas; 1. |) Lake Sebu |
| proper and 2.) Brgy Ned, Lake Sebu, bas | |
| attached schedule of delivery and timeline (| 8:00 AM to |
| 12:00 NN). | |
| Perishable goods to be delivered with cold st | |
| Suppliers should observe the health/ safety | • |
| must wear the prescribed personal | protective |
| equipment (PPE) during delivery. | 1 |
| (supplier may deliver easy open canned go | |
| available in the market, supported by a cert its non-availability from the Manufacturer) | tification of |
| DELIVERY: | |
| Contract duration for delivery is 60 working | a days or 2 |
| months from the receipt of Purchase Order. | g uays or 5 |
| Delivery will commence 10 days upon the | receint of |
| Purchase Order. | receipt of |
| All food items on the Delivery Schedule | e must be |
| delivered on the same day. The supplier must | |
| to the End-user/assigned Field Office staf | |
| before the delivery date. | • |
| Any damaged/ lacking goods upon delive | ery by the |
| supplier shall be replaced immediately within | n 24 hours. |
| Expiration dates of grocery items shall be n | ninimum of |
| six (6) months upon delivery. | |
| Food items must be HALAL certified and wh | ole chicken |
| must have NMIS certification during delivery | |
| Poultry and other perishable goods should | be fresh or |
| frozen upon delivery. | |
| The supplier must bring their own digital weig | ghing scales |
| during the delivery of goods. | |
| Packaging (in sets per DCC based on th | |
| schedule and quantity) shall be done in the | |
| warehouse. The supplier shall provide clean a | |
| packaging of goods (eco-bags/ sako bags/ | |
| prevent damages or deterioration during tra | isit to their |





| final destination. The packaging shall be sufficient t withstand, without limitation, rough handling durin | |
|--|----|
| transit. | |
| Repacked/ Unlabeled goods such as cooking oil, so | у |
| sauce, salt, and noodles (bihon) are not accepted t | :0 |
| ensure food safety. | |
| INSPECTION, ACCEPTANCE AND DELIVERY: | |
| DSWD Inspection Committee, Designated Inspectorat | e |
| at the LGU level- MAT/CO-MAT Leaders; | |
| Final Acceptance by the DSWD Acceptance Committee | e, |
| End-User, C/MSWDO/Focal Person shall be done at th | ie |
| LGU's receiving area. | |
| PAYMENT TERM: | |
| Monthly upon completion of supporting document | ts |
| (Delivery Receipts, Sales/Charge Invoice) of the total | al |
| monthly delivery for payment processing. | |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 19 –Maasim, Kiamba, and Maitum

| Item | Specification | | Statement of Compliance |
|--------|---|----------|---|
| | SARANGANI PROVINCE | | [Bidders must state here |
| Lot 19 | CLUSTER 1 | | either "Comply" or "Not |
| | Fish and Poultry Products: | | Comply" against each of the |
| 1 | Egg, chicken, fresh, medium | 75392 | individual parameters of |
| | | pcs | each Specification stating the |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 11323 | corresponding performance |
| | per pc (packed per piece) | kgs | parameter of the equipment offered. Statements of |
| 3 | Dilis, dried, small, (packed per 100 | 902 kgs | "Comply" or "Not Comply" |
| | grams) | | must be supported by |
| | Vegetables and other perishables: | | evidence in a Bidders Bid |
| 4 | Garlic, bulb (packed per 100 grams) | 681 kgs | and cross-referenced to that |
| 5 | Onion, bulb, red, medium size, (packed | 670 kgs | evidence. Evidence shall be |
| | per 100 grams) | | in the form of |
| 6 | Potato, tuber, medium size | 1126 kgs | manufacturer's un-amended |
| 7 | Carrots, rootcrop | 1122 kgs | sales literature, unconditional |
| 8 | Sayote, rootcrop | 1125 kgs | statements of specification |
| 9 | Monggo, dried, green, (packed per 200 | 2139 kgs | and compliance issued by the |
| | grams) | | manufacturer, samples, |
| | Groceries and other items: | | independent test data etc., as |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 16948 | appropriate. A statement that |
| | (non-easy open, and halal certified) | cans | is not supported by evidence |
| 11 | Corned beef, canned (150g/can) (non- | 16765 | or is subsequently found to |
| | easy open, and halal certified) | cans | be contradicted by the |
| | | | evidence presented will |





| 12 | Cooking oil coconut (500ml per bottle) | 3263 | render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.] |
|----|--|------------------|---|
| 12 | Cooking oil, coconut, (500ml per bottle) (halal certified) | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 2628 | |
| 14 | certified)** Sugar, brown, 500g per pack | pouches 2215 | |
| 17 | Sugar, orown, soog per pack | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 1314 | |
| 17 | Domosles with (200 / 1) | packs | |
| 16 | Pancake mix with syrup (200g/pack) (halal certified) | 25404 packs | |
| 17 | Noodles, dried bihon, 500 grams per | 5599 | |
| | pack (halal certified) | packs | |
| | | | |
| | Supply and Delivery of the following: | | - |
| | Lot 19: Cluster 1 - SARANGANI PROVINCE | | |
| | LGU MAASIM | | |
| | | 1,886,18 1.00 | |
| | LGU KIAMBA | 2 240 17 | |
| | | 2,340,15 7.50 | |
| | LGU MAITUM | | |
| | | 2,389,35 0.00 | |
| | Sub-total Lot 19 | 6,615,68 8.50 | |
| | | | |
| | | 1 | |





| | NOTEC. |
|----------|--|
| | NOTES: |
| ı | Free delivery to LGU's receiving area, based on the |
| | attached schedule of delivery and timeline (8:00 AM to |
| | 12:00 NN). Perishable goods to be delivered with cold storage. |
| | |
| | Suppliers should observe the health/ safety protocols, |
| | must wear the prescribed personal protective |
| | equipment (PPE) during delivery. (supplier may deliver easy open canned goods if not |
| | available in the market, supported by a certification of |
| | its non-availability from the Manufacturer) |
| | DELIVERY: |
| | |
| | Contract duration for delivery is 60 working days or 3 |
| | months from the receipt of Purchase Order. Delivery will commence 10 days upon the receipt of |
| | Purchase Order. |
| | All food items on the Delivery Schedule must be |
| | delivered on the same day. The supplier must coordinate |
| | to the End-user/assigned Field Office staff 2-3 days |
| | before the delivery date. |
| | Any damaged/ lacking goods upon delivery by the |
| | supplier shall be replaced immediately within 24 hours. |
| | Expiration dates of grocery items shall be minimum of |
| | six (6) months upon delivery. |
| | Food items must be HALAL certified and whole chicken |
| | must have NMIS certification during delivery. |
| | Poultry and other perishable goods should be fresh or |
| | frozen upon delivery. |
| | The supplier must bring their own digital weighing scales |
| | during the delivery of goods. |
| | Packaging (in sets per DCC based on the attached |
| | schedule and quantity) shall be done in the supplier's |
| | warehouse. The supplier shall provide clean and durable |
| | packaging of goods (eco-bags/ sako bags/ boxes) to |
| | prevent damages or deterioration during transit to their |
| | final destination. The packaging shall be sufficient to |
| | withstand, without limitation, rough handling during |
| | transit. |
| | Repacked/ Unlabeled goods such as cooking oil, soy |
| | sauce, salt, and noodles (bihon) are not accepted to |
| | ensure food safety. |
| | INSPECTION, ACCEPTANCE AND DELIVERY: |
| | DSWD Inspection Committee, Designated Inspectorate |
| | at the LGU level- MAT/CO-MAT Leaders; |
| | Final Acceptance by the DSWD Acceptance Committee, |
| | End-User, C/MSWDO/Focal Person shall be done at the |
| | LGU's receiving area. |
| | PAYMENT TERM: |
| <u> </u> | |





Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing.

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 20 – Glan and Alabel

| Item | Specification | | Statement of Compliance |
|--------|---|----------|---|
| | SARANGANI PROVINCE | | [Bidders must state here |
| Lot 20 | CLUSTER 2 | | either "Comply" or "Not |
| | Fish and Poultry Products: | | Comply" against each of |
| 1 | Egg, chicken, fresh, medium | 95810 | the individual parameters |
| | | pcs | of each Specification |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 13731 | stating the corresponding |
| | per pc (packed per piece) | kgs | performance parameter of |
| 3 | Dilis, dried, small, (packed per 100 | 1027 kgs | the equipment offered. Statements of "Comply" or |
| | grams) | | "Not Comply" must be |
| | Vegetables and other perishables: | | supported by evidence in a |
| 4 | Garlic, bulb (packed per 100 grams) | 685 kgs | Bidders Bid and cross- |
| 5 | Onion, bulb, red, medium size, (packed per 100 grams) | 682 kgs | referenced to that evidence. Evidence shall be in the |
| 6 | Potato, tuber, medium size | 1368 kgs | form of manufacturer's un- |
| 7 | Carrots, rootcrop | 1368 kgs | amended sales literature, |
| 8 | Sayote, rootcrop | 1368 kgs | unconditional statements of |
| 9 | Monggo, dried, green, (packed per 200 | 2736 kgs | specification and |
| | grams) | | compliance issued by the |
| | Groceries and other items: | | manufacturer, samples, |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 20525 | independent test data etc., |
| | (non-easy open, and halal certified) | cans | as appropriate. A statement |
| 11 | Corned beef, canned (150g/can) (non- | 20525 | that is not supported by |
| | easy open, and halal certified) | cans | evidence or is subsequently |
| 12 | Cooking oil, coconut, (500ml per bottle) | 3967 | found to be contradicted by |
| | (halal certified) | bottles | the evidence presented will render the Bid under |
| 13 | Soy sauce (200 ml/pouch) (halal | 3402 | evaluation liable for |
| | certified)** | pouches | rejection. A statement |
| 14 | Sugar, brown, 500g per pack | 2736 | either in the Bidder's |
| 1.5 | | packs | statement of compliance or |
| 15 | Salt, iodized, coarse 250g per pack ** | 1701 | the supporting evidence |
| 16 | Demontra mire swith (200-/ 1) | packs | that is found to be false |
| 16 | Pancake mix with syrup (200g/pack) | 30786 | either during Bid |
| 17 | (halal certified) | packs | evaluation, post- |
| 17 | Noodles, dried bihon, 500 grams per | 6841 | qualification or the |
| | pack (halal certified) | packs | execution of the Contract |
| | | | may be regarded as |





| | | fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.] |
|---|--------------|--|
| | 1 | |
| Supply and Delivery of the following: | | |
| Lot 20: Cluster 2 - SARANGANI PROVINCE | | |
| LGU GLAN | | |
| | 4,919,25 | |
| | 0.00 | |
| LGU ALABEL | | |
| | 3,092,10 | |
| | 0.00 | |
| Sub-total Lot 20 | | |
| | 8,011,35 | |
| | 0.00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| NOTES: | | |
| Free delivery to LGU's receiving area, bas | | |
| attached schedule of delivery and timeline (| 8:00 AM to | |
| 12:00 NN). | | |
| Perishable goods to be delivered with cold st | | |
| Suppliers should observe the health/ safety | • | |
| must wear the prescribed personal | protective | |
| equipment (PPE) during delivery. | | |
| (supplier may deliver easy open canned go | | |
| available in the market, supported by a cert | ification of | |
| its non-availability from the Manufacturer) | | |
| DELIVERY: | | |
| Contract duration for delivery is 60 working | g days or 3 | |
| months from the receipt of Purchase Order. | | |
| Delivery will commence 10 days upon the Purchase Order. | receipt of | |
| All food items on the Delivery Schedule | must be | |
| delivered on the same day. The supplier must | | |
| to the End-user/assigned Field Office staf | | |
| before the delivery date. | . 2 3 uays | |
| Any damaged/ lacking goods upon delive | rv hv the | |
| supplier shall be replaced immediately within | | |
| Expiration dates of grocery items shall be m | | |
| six (6) months upon delivery. | - · · | |





| Food items must be HALAL certified and whole chicken |
|---|
| must have NMIS certification during delivery. |
| Poultry and other perishable goods should be fresh or |
| frozen upon delivery. |
| The supplier must bring their own digital weighing scales |
| during the delivery of goods. |
| Packaging (in sets per DCC based on the attached |
| schedule and quantity) shall be done in the supplier's |
| warehouse. The supplier shall provide clean and durable |
| packaging of goods (eco-bags/ sako bags/ boxes) to |
| prevent damages or deterioration during transit to their |
| final destination. The packaging shall be sufficient to |
| withstand, without limitation, rough handling during |
| transit. |
| Repacked/ Unlabeled goods such as cooking oil, soy |
| sauce, salt, and noodles (bihon) are not accepted to |
| ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate |
| at the LGU level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, |
| End-User, C/MSWDO/Focal Person shall be done at the |
| LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents |
| (Delivery Receipts, Sales/Charge Invoice) of the total |
| monthly delivery for payment processing. |
| |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 21 – Malapatan

| Item | Specification | | Statement of Compliance |
|--------|---|----------|--|
| | SARANGANI PROVINCE | | [Bidders must state here |
| Lot 21 | MALAPATAN | | either "Comply" or "Not |
| | Fish and Poultry Products: | | Comply" against each of |
| 1 | Egg, chicken, fresh, medium | 49342 | the individual parameters |
| | | pcs | of each Specification |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg | 3900 kgs | stating the corresponding |
| | per pc (packed per piece) | | performance parameter of |
| 3 | Dilis, dried, small, (packed per 100 | 600 kgs | the equipment offered. Statements of "Comply" or |
| | grams) | | "Not Comply" must be |
| | Vegetables and other perishables: | | supported by evidence in a |
| 4 | Garlic, bulb (packed per 100 grams) | 303 kgs | Bidders Bid and cross- |
| 5 | Onion, bulb, red, medium size, (packed | 300 kgs | referenced to that evidence. |
| | per 100 grams) | | Evidence shall be in the |
| 6 | Potato, tuber, medium size | 703 kgs | form of manufacturer's un- |





| | I | | |
|----|--|-------------|--|
| | | | amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and |
| | | 7021 | issuances.] |
| 7 | Carrots, rootcrop | 703 kgs | |
| 8 | Sayote, rootcrop | 703 kgs | |
| 9 | Monggo, dried, green, (packed per 200 grams) | 1404 kgs | |
| 10 | Groceries and other items: | 10010 | |
| 10 | Tuna, Flakes in oil, canned, (155g/can) | 19210 | |
| 11 | (non-easy open, and halal certified) | cans | |
| 11 | Corned beef, canned (150g/can) (non- | 19210 | |
| 12 | easy open, and halal certified) | cans 261 | |
| 12 | Cooking oil, coconut, (500ml per bottle) (halal certified) | bottles | |
| 13 | Soy sauce (200 ml/pouch) (halal | 1764 | |
| 13 | certified)** | pouches | |
| 14 | Sugar, brown, 500g per pack | 1409 | |
| | | packs | |
| 15 | Salt, iodized, coarse 250g per pack ** | 882 | |
| | | packs | |
| 16 | Pancake mix with syrup (200g/pack) | 18950 | |
| | (halal certified) | packs | |





| 17 | Noodles, dried bihon, 500 grams per | 3524 |
|-----|--|---------------|
| 1 / | pack (halal certified) | packs |
| | pack (harar certified) | раско |
| | | |
| | Supply and Delivery of the following: | |
| | Lot 21: SARANGANI PROVINCE | |
| | Lot 21. SAKANGANI PROVINCE | |
| | LGU MALAPATAN | |
| | LGU MALAPATAN | 4,127,95 |
| | | 3.50 |
| | Sub-total Lot 21 | 4,127,95 |
| | Sub-total Lot 21 | 3.50 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | NOTES: | |
| | Free delivery to LGU's receiving area, bas | ed on the |
| | attached schedule of delivery and timeline (| |
| | 12:00 NN). | |
| | Perishable goods to be delivered with cold st | orage. |
| | Suppliers should observe the health/ safety protocols, must wear the prescribed personal protective equipment (PPE) during delivery. (supplier may deliver easy open canned goods if not available in the market, supported by a certification of | |
| | | |
| | | |
| | | |
| | | ification of |
| | its non-availability from the Manufacturer) DELIVERY: | |
| | | - days ar 2 |
| | Contract duration for delivery is 60 working months from the receipt of Purchase Order. | g days or 3 |
| | Delivery will commence 10 days upon the | receint of |
| | Purchase Order. | receipt of |
| | All food items on the Delivery Schedule | must be |
| | delivered on the same day. The supplier must | |
| | to the End-user/assigned Field Office staf | |
| | before the delivery date. | |
| | Any damaged/ lacking goods upon delive | ery by the |
| | supplier shall be replaced immediately within | |
| | Expiration dates of grocery items shall be n | ninimum of |
| | six (6) months upon delivery. | |
| | Food items must be HALAL certified and wh | |
| | must have NMIS certification during delivery | |
| | Poultry and other perishable goods should | be tresh or |
| | frozen upon delivery. The supplier must bring their own digital weight | thing scales |
| | during the delivery of goods. | siming scales |
| | daring the delivery of goods. | |





| Packaging (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse. The supplier shall provide clean and durable packaging of goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit. |
|---|
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area. PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 22 - Malungon

| Item | Specification | | Statement of Compliance |
|--------|--|----------|----------------------------------|
| | SARANGANI PROVINCE | | [Bidders must state |
| Lot 22 | MALUNGON | | here either "Comply" |
| | Fish and Poultry Products: | | or "Not Comply" |
| 1 | Egg, chicken, fresh, medium | 78990 | against each of the |
| | | pcs | individual parameters |
| 2 | Chicken, whole, frozen/fresh, atleast 1kg per pc | 11300 | of each Specification |
| | (packed per piece) | kgs | stating the |
| 3 | Dilis, dried, small, (packed per 100 grams) | 846 kgs | corresponding |
| | Vegetables and other perishables: | | performance |
| 4 | Garlic, bulb (packed per 100 grams) | 450 kgs | parameter of the |
| 5 | Onion, bulb, red, medium size, (packed per 100 | 450 kgs | equipment offered. Statements of |
| | grams) | | "Comply" or "Not |
| 6 | Potato, tuber, medium size | 1128 kgs | Comply" must be |
| 7 | Carrots, rootcrop | 1128 kgs | supported by |
| 8 | Sayote, rootcrop | 1128 kgs | evidence in a Bidders |
| 9 | Monggo, dried, green, (packed per 200 grams) | 2256 kgs | Bid and cross- |
| | Groceries and other items: | | referenced to that |
| 10 | Tuna, Flakes in oil, canned, (155g/can) (non- | 17365 | evidence. Evidence |
| | easy open, and halal certified) | cans | shall be in the form |





| 11 | Corned beef, canned (150g/can) (non-easy | 17366 | of manufacturer's un- |
|----|---|----------|---------------------------------------|
| | open, and halal certified) | cans | amended sales |
| 12 | Cooking oil, coconut, (500ml per bottle) (halal | 3311 | literature, |
| | certified) | bottles | unconditional |
| 13 | Soy sauce (200 ml/pouch) (halal certified)** | 2556 | statements of |
| | | pouches | specification and |
| 14 | Sugar, brown, 500g per pack | 2256 | compliance issued by |
| | | packs | the manufacturer, |
| 15 | Salt, iodized, coarse 250g per pack ** | 1278 | samples, independent |
| | | packs | test data etc., as |
| 16 | Pancake mix with syrup (200g/pack) (halal | 25601 | appropriate. A |
| | certified) | packs | statement that is not |
| 17 | Noodles, dried bihon, 500 grams per pack | 5661 | supported by |
| | (halal certified) | packs | evidence or is |
| | | | subsequently found to |
| | | | be contradicted by |
| | | | the evidence |
| | | | presented will render |
| | | | the Bid under |
| | | | evaluation liable for |
| | | | rejection. A |
| | | | statement either in |
| | | | the Bidder's statement |
| | | | of compliance or the |
| | | | supporting evidence |
| | | | that is found to be |
| | | | false either during |
| | | | Bid evaluation, post- |
| | | | qualification or the execution of the |
| | | | Contract may be |
| | | | regarded as |
| | | | fraudulent and render |
| | | | the Bidder or supplier |
| | | | liable for prosecution |
| | | | subject to the |
| | | | applicable laws and |
| | | | issuances.] |
| | | | issuances.j |
| | Supply and Delivery of the following: | | |
| | Lot 22: SARANGANI PROVINCE | - | |
| | Lot 22. STATIOTHI I ROVINCE | | |
| | LGU MALUNGON | | |
| | | 6,605,85 | |
| | | 0.00 | |
| | Sub-total Lot 22 | | |
| | | 6,605,85 | |
| | | 0.00 | |





| NOTES: | |
|---|------------|
| Free delivery to LGU's receiving area, based on the a | attached |
| schedule of delivery and timeline (8:00 AM to 12:00 N | |
| Perishable goods to be delivered with cold storage. | · · |
| Suppliers should observe the health/ safety protoco | ols, must |
| wear the prescribed personal protective equipment | nt (PPE) |
| during delivery. | |
| (supplier may deliver easy open canned goods if not a | |
| in the market, supported by a certification of | its non- |
| availability from the Manufacturer) | |
| DELIVERY: | |
| Contract duration for delivery is 60 working days or 3 | 3 months |
| from the receipt of Purchase Order. | Durchaca |
| Delivery will commence 10 days upon the receipt of F Order. | Purchase |
| All food items on the Delivery Schedule must be deliv | vered on |
| the same day. The supplier must coordinate to t | |
| user/assigned Field Office staff 2-3 days before the | |
| date. | , |
| Any damaged/ lacking goods upon delivery by the | supplier |
| shall be replaced immediately within 24 hours. | |
| Expiration dates of grocery items shall be minimum of | of six (6) |
| months upon delivery. | |
| Food items must be HALAL certified and whole chick | ken must |
| have NMIS certification during delivery. | <u> </u> |
| Poultry and other perishable goods should be fresh o | or frozen |
| upon delivery. | a scales |
| The supplier must bring their own digital weighin during the delivery of goods. | ig scales |
| Packaging (in sets per DCC based on the attached sche | dule and |
| quantity) shall be done in the supplier's warehou | |
| supplier shall provide clean and durable packaging of | |
| (eco-bags/ sako bags/ boxes) to prevent dama | _ |
| deterioration during transit to their final destinati | _ |
| packaging shall be sufficient to withstand, without lir | mitation, |
| rough handling during transit. | |
| Repacked/ Unlabeled goods such as cooking oil, soy sai | |
| and noodles (bihon) are not accepted to ensure food | safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: | |
| DSWD Inspection Committee, Designated Inspectorat | te at the |
| LGU level- MAT/CO-MAT Leaders; | |



16



| Final Acceptance by the DSWD Acceptance Committee, End- |
|---|
| User, C/MSWDO/Focal Person shall be done at the LGU's |
| receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery |
| Receipts, Sales/Charge Invoice) of the total monthly delivery |
| for payment processing. |

DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022 (Early Procurement Activities)-Lot 23 – General Santos City

Item Specification SARANGANI PROVINCE **Lot 23** GENERAL SANTOS CITY Fish and Poultry Products: Egg, chicken, fresh, medium 127309 1 pcs 2 Chicken, whole, frozen/fresh, atleast 1kg 17913 per pc (packed per piece) kgs 3 Dilis, dried, small, (packed per 100 1541 kgs grams) Vegetables and other perishables: Garlic, bulb (packed per 100 grams) 671 kgs 5 Onion, bulb, red, medium size, (packed 671 kgs per 100 grams) Potato, tuber, medium size 1790 kgs 6 7 Carrots, rootcrop 1790 kgs 1790 kgs 8 Sayote, rootcrop Monggo, dried, green, (packed per 200 3581 kgs grams) Groceries and other items: 10 Tuna, Flakes in oil, canned, (155g/can) 26853 (non-easy open, and halal certified) cans 11 Corned beef, canned (150g/can) (non-26853 easy open, and halal certified) cans 12 Cooking oil, coconut, (500ml per bottle) 5192 (halal certified) bottles 13 sauce (200)ml/pouch) 3960 Sov (halal certified)** pouches 14 Sugar, brown, 500g per pack 3580 packs 15 Salt, iodized, coarse 250g per pack ** 1980

Pancake mix with syrup (200g/pack)

(halal certified)

Statement of Compliance [Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's unamended sales literature, unconditional statements of specification and compliance issued by the manufacturer. samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement

packs

40282

packs





| 17 | Noodles, dried bihon, 500 grams per pack (halal certified) | 8952 packs | either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.] |
|----|--|--------------------|---|
| | County and Dalbana City City | T | |
| | Supply and Delivery of the following: Lot 23: SARANGANI PROVINCE | | |
| | Lot 23: SARANGANI PROVINCE | | |
| | GENERAL SANTOS CITY | 10,483,62 | 4 50 |
| | Sub-total Lot 23 | 10,483,624.50 | |
| | | | |
| | NOTES: | | |
| | | l on the attach | ned schedule of delivery and |
| | Free delivery to LGU's receiving area, based on the attached schedule of delivery and timeline (8:00 AM to 12:00 NN). | | |
| | Perishable goods to be delivered with cold st | orage. | |
| | Suppliers should observe the health/ safety protocols, must wear the prescribed | | |
| | personal protective equipment (PPE) during ((supplier may deliver easy open canned good | | blo in the market supported |
| | by a certification of its non-availability from t | | |
| | DELIVERY: | | |
| | Contract duration for delivery is 60 working days or 3 months from the receipt of | | |
| | Purchase Order. | alat of D I | ana Oudan |
| | Delivery will commence 10 days upon the receipt of Purchase Order. All food items on the Delivery Schodule must be delivered on the same day. The | | |
| | All food items on the Delivery Schedule must be delivered on the same day. The supplier must coordinate to the End-user/assigned Field Office staff 2-3 days before the delivery date. | | |
| | Any damaged/ lacking goods upon delive immediately within 24 hours. | | |
| | Expiration dates of grocery items shall be mir | | |
| | Food items must be HALAL certified and whole chicken must have NMIS certification during delivery. | | |
| | Poultry and other perishable goods should be | e fresh or froz | zen upon delivery. |





| The supplier must bring their own digital weighing scales during the delivery of goods. |
|---|
| Packaging (in sets per DCC based on the attached schedule and quantity) shall be done |
| in the supplier's warehouse. The supplier shall provide clean and durable packaging of |
| goods (eco-bags/ sako bags/ boxes) to prevent damages or deterioration during transit |
| to their final destination. The packaging shall be sufficient to withstand, without |
| limitation, rough handling during transit. |
| Repacked/ Unlabeled goods such as cooking oil, soy sauce, salt, and noodles (bihon) |
| are not accepted to ensure food safety. |
| INSPECTION, ACCEPTANCE AND DELIVERY: |
| DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT |
| Leaders; |
| Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal |
| Person shall be done at the LGU's receiving area. |
| PAYMENT TERM: |
| Monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge |
| Invoice) of the total monthly delivery for payment processing. |
| |

| I hereby certify to comply and deliver all the above requirements. | | | | |
|--|---|------|--|--|
| | | | | |
| Name of the Company/Bidder | Signature Over Printed Name of the Representative | Date | | |





Section VIII. Checklist of Technical and Financial Documents





Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- 2 (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); And
- (b) Registration certificate from 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 Areas;

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

- Statement of the prospective bidder of all its ongoing government and private contracts, 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
- (g) Statement of the 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**
- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
 or
 - Original copy of Notarized Bid Securing Declaration; and
- © (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
- 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.

Financial Documents

- The Supplier's audited financial statements, 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 from the date of bid submission; and
- (1) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

<u>or</u>

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

(m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint 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.
- 2 (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Other documentary requirements by the Procuring Entity

(p) For processed goods, photo of the brand offered per item showing the Halal Logo

25 FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form; and
- (b) Original of duly signed and accomplished Price Schedule(s).





