



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**

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# ***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	<b>Php6,043,650.00</b>
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	<b>Php2,698,560.00</b>
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	<b>Php3,935,400.00</b>
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	<b>Php4,685,937.00</b>
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	<b>Php5,846,880.00</b>

<b>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</b>	<b>Php2,951,550.00</b>
<b>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</b>	<b>Php5,298,735.00</b>
<b>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</b>	<b>Php3,121,615.50</b>
<b>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</b>	<b>Php3,501,100.50</b>
<b>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 (<i>Early Procurement Activities</i>) -Lot 10 - Pikit, Kabacan, and Carmen</b>	<b>Php5,529,237.00</b>
<b>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 (<i>Early Procurement Activities</i>) -Lot 11 - Kidapawan City</b>	<b>Php4,300,830.00</b>
<b>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 (<i>Early Procurement Activities</i>)-Lot 12 - Antipas, Arakan, President Roxas</b>	<b>Php6,028,189.50</b>
<b>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 (<i>Early Procurement Activities</i>)-Lot 13 – Magpet and Makilala</b>	<b>Php4,472,301.00</b>
<b>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 (<i>Early Procurement Activities</i>)-Lot 14 - Matalam, Mlang, Tulunan</b>	<b>Php7,598,133.00</b>
<b>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 (<i>Early Procurement Activities</i>)-Lot 15 - Polomolok, Tampakan, and Tupi</b>	<b>Php8,151,900.00</b>
<b>DSWD12-SFP-2022-003 Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY</b>	<b>Php7,266,435.00</b>



<b>2022 (Early Procurement Activities)-Lot 16 - Surallah, Norala, Sto. Niño, and Banga</b>	
<b>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</b>	<b>Php3,373,200.00</b>
<b>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</b>	<b>Php3,654,300.00</b>
<b>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</b>	<b>Php6,615,688.50</b>
<b>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</b>	<b>Php8,011,350.00</b>
<b>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</b>	<b>Php4,127,953.50</b>
<b>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</b>	<b>Php6,605,850.00</b>
<b>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</b>	<b>Php10,483,624.50</b>

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 **December 9, 2021 to December 30, 2021, 9:00 a.m.** 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 Conference<sup>1</sup> 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 **December 30, 2021, 10:00 a.m. at DSWD FO XII Procurement Section Office**. 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 **December 30, 2021, 10:30 a.m.** 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 41 of 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](mailto: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 **December 17, 2021, 10:00 a.m.** 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 Declaration<sup>2</sup> 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,

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<sup>2</sup> 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	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> <li>a. <i>Goods and services similar or within the definition of the items to be procured.</i></li> <li>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.</li> </ol>
7.1	<b><i>Subcontracting is not allowed</i></b>
12	The price of the Goods or Services shall be quoted DDP <i>DSWD FO 12 located at Purok Bumanaag, Brgy. Zone III, Koronadal City</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> <li>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</li> <li>b. The amount of not less than <i>five percent (5%) of ABC</i> if bid security is in Surety Bond.</li> </ol>
19.3	<p><b><i>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).</i></b></p> <p><b><i>- 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)</i></b></p>
20.2	<p><i>The Lowest Calculated Bid may be subjected to ocular inspection and shall submit ALL of the following post-qualification requirements:</i></p> <ol style="list-style-type: none"> <li><i>1. Photocopy of Single Largest Completed Contract or Purchase Order, which should be signed by both parties.</i></li> <li><i>2. The corresponding proof of completion, which could either be:</i> <ol style="list-style-type: none"> <li><i>i. Certificate of Final Acceptance/Completion from bidder's client; or</i></li> <li><i>ii. Official Receipt or Sales Invoice of the bidder covering the full amount of the contract.</i></li> </ol> </li> <li><i>3. Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payments System (EFPS), consisting of the following:</i></li> </ol>

	<p><i>i. 2020 Income Tax Return with proof of payment; and</i></p> <p><i>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.</i></p> <p><i>* Failure to submit a copy of the Single Largest Completed Contract with proof of completion is a valid ground for disqualification of the bidder.</i></p> <p><i>** 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.</i></p> <p><i>*** 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.</i></p>
21.2	<p><i>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)</i></p>

## ***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	<p><b>Delivery and Documents –</b></p> <ul style="list-style-type: none"> <li>-Free delivery to LGU's receiving area, based on the attached schedule of delivery and timeline (8:00 AM to 12:00 NN).</li> <li>-Perishable goods to be delivered with cold storage.</li> <li>-Suppliers should observe the health/ safety protocols, must wear the prescribed personal protective equipmet (PPE) during delivery.</li> <li>-The delivery will commence 10 days upon the receipt of Purchase Order</li> <li>-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.</li> <li>-Any damaged/ lacking goods upon delivery by the supplier shall be replaced immediately within 24 hours.</li> <li>-Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</li> <li>-Food items must be <b>HALAL</b> certified and whole chicken <b>must have NMIS certification during delivery.</b></li> <li>-Poultry and other perishable goods should be fresh or frozen upon delivery.</li> <li>-The supplier must bring their own digital weighing scales during the delivery of goods.</li> </ul> <p>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:</p> <p>“The delivery terms applicable to the Contract are DDP delivered in <i>Region XII</i>. In accordance with INCOTERMS.”</p>

	<p>“The delivery terms applicable to this Contract are delivered <i>Region XII</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <b><i>the End-user or the Administrative Division-General Services Section</i></b>.</p>
	<p><b>Packaging –</b></p> <p><b>Packaging</b> (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 (<b>eco-bags/ sako bags/ boxes</b>) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit.</p> <p><b>Repacked/ Unlabeled</b> goods such as cooking oil, soy sauce, salt, and noodles (bihon) are not accepted to ensure food safety.</p> <p>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.</p> <p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity          Name of the Supplier          Contract Description          Final Destination</p>
	<p>Gross weight          Any special lifting instructions          Any special handling instructions          Any relevant HAZCHEM classifications</p>

	<p>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.</p> <p><b>Transportation – Not Applicable</b></p> <p>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.</p> <p>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.</p>
	<p>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.</p> <p>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.</p> <p><b>Intellectual Property Rights – Not Applicable</b></p> <p>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.</p>
2.2	<p><b><i>“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.</i>”</b></p>
4	<p><b>INSPECTION, ACCEPTANCE AND DELIVERY:</b></p> <p>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.</p>

	<ul style="list-style-type: none"><li>-DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders;</li><li>-Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area.</li></ul>
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## 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
	<b>SULTAN KUDARAT PROVINCE</b>			Delivery will commence within 10 calendar days upon the receipt of the Purchase Order
<b>Lot 1</b>	<b>CLUSTER 1</b>			
	<b><i>Meat, Fish and Poultry Products:</i></b>			
1	Egg, chicken, fresh, medium	72274 pcs	72274 pc	
2	Chicken, whole, frozen/fresh, at least 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	
	<b><i>Vegetables and other perishables:</i></b>	-	-	
5	Garlic, bulb (packed per 100 grams)	397 kg	397 kg	
6	Onion, bulb, red, medium size, (packed per 100 grams)	396 kg	396 kg	
7	Potato, tuber, medium size	1076 kg	1076 kg	
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	
	<b><i>Groceries and other items:</i></b>	-	-	
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 pack **	1104 pack	1104 pack
17	Pancake mix with syrup (200g/pack) (halal certified)	24160 pack	24160 pack
18	Noodles, dried bihon, 500 grams per pack (halal certified)	5740 pack	5740 pack
Supply and Delivery of the following:			
Lot 1: Cluster 1 - SULTAN KUDARAT PROVINCE			
	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:		
	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 2 - Columbio and Lutayan**

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
	<b>SULTAN KUDARAT PROVINCE</b>			Delivery will commence within 10 calendar days upon the receipt of the Purchase Order
<b>Lot 2</b>	<b>CLUSTER 2</b>			
	<b><i>Fish and Poultry Products:</i></b>			
1	Egg, chicken, fresh, medium	32368 pc	32368 pc	
2	Chicken, whole, frozen/fresh, at least 1kg per pc (packed per piece)	4698 kg	4698 kg	
3	Dilis, dried, small, (packed per 100 grams)	287 kg	287 kg	
	Vegetables and other perishables:			
4	<b><i>Garlic, bulb (packed per 100 grams)</i></b>	186 kg	186 kg	
5	Onion, bulb, red, medium size, (packed per 100 grams)	185 kg	185 kg	
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 grams)	992 kg	992 kg	



	Groceries and other items:		
10	<b><i>Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)</i></b>	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) (halal certified)	684 bottle	684 bottle
13	Soy sauce (200 ml/pouch) (halal certified)**	1178 pouch	1178 pouch
14	Sugar, brown, 500g per pack	938 pack	938 pack
15	Salt, iodized, coarse 250g per pack **	592 pack	592 pack
16	Pancake mix with syrup (200g/pack) (halal certified)	11944 pack	11944 pack
17	Noodles, dried bihon, 500 grams per pack (halal certified)	2550 pack	2550 pack
	<b>Supply and Delivery of the following:</b>		
	<b>Lot 2: Cluster 2 - SULTAN KUDARAT PROVINCE</b>		
	<b>LGU COLUMBIO</b>	<b>1,784,985.00</b>	
	<b>LGU LUTAYAN</b>	<b><u>913,575.00</u></b>	
	<b>Sub-total Lot 2</b>	<b>2,698,560.00</b>	
	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)		
	<b>DELIVERY:</b>		
	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.	
	<b>INSPECTION, ACCEPTANCE AND DELIVERY:</b>	
	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.	
	<b>PAYMENT TERM:</b>	
	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 Number	Description	Quantity	Total	Delivered, Weeks/Months
	<b>SULTAN KUDARAT PROVINCE</b>			Delivery will commence within 10 calendar days upon the receipt of the Purchase Order
<b>Lot 3</b>	<b>CLUSTER 3</b>			
	<b>Fish and Poultry Products:</b>			
1	Egg, chicken, fresh, medium	47047 pcs	47047 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	6880 kgs	6880 kgs	
3	Dilis, dried, small, (packed per 100 grams)	554 kgs	554 kgs	
	<b>Vegetables and other perishables:</b>			
4	Garlic, bulb (packed per 100 grams)	260 kgs	260 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	261 kgs	261 kgs	
6	Potato, tuber, medium size	675 kgs	675 kgs	
7	Carrots, rootcrop	676 kgs	676 kgs	

8	Sayote, rootcrop	680 kgs	680 kgs
9	Monggo, dried, green, (packed per 200 grams)	1423 kgs	1423 kgs
	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	4764 cans	4764 cans
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	10091 cans	10091 cans
12	Sardines, in tomato sauce, canned, (155g/can) (non-easy open, and halal certified)	5329 cans	5329 cans
13	Cooking oil, coconut, (500ml per bottle) (halal certified)	978 bottles	978 bottles
14	Soy sauce (200 ml/pouch) (halal certified)**	1824 pouches	1824 pouches
15	Sugar, brown, 500g per pack	1365 packs	1365 packs
16	Salt, iodized, coarse 250g per pack **	921 packs	921 packs
17	Pancake mix with syrup (200g/pack) (halal certified)	16316 packs	16316 packs
18	Noodles, dried bihon, 500 grams per pack (halal certified)	5673 packs	5673 packs
	<b>Supply and Delivery of the following:</b>		
	<b>Lot 3: Cluster 3 - SULTAN KUDARAT PROVINCE</b>		
	<b>LGU ISULAN</b>	1,855,260.00	
	<b>LGU ESPERANZA</b>	<u>2,080,140.00</u>	
	<b>Sub-total Lot 3</b>	<b>3,935,400.00</b>	
	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 4 - Bagumbayan and Senator Ninoy Aquino**

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

3	Dilis, dried, small, (packed per 100 grams)	800 kgs	800 kgs
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	302 kgs	302 kgs
5	Onion, bulb, red, medium size, (packed per 100 grams)	302 kgs	302 kgs
6	Potato, tuber, medium size	802 kgs	802 kgs
7	Carrots, rootcrop	802 kgs	802 kgs
8	Sayote, rootcrop	800 kgs	800 kgs
9	Monggo, dried, green, (packed per 200 grams)	1654 kgs	1654 kgs
	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	12025 cans	12025 cans
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	12014 cans	12014 cans
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	1161 bottles	1161 bottles
13	Soy sauce (200 ml/pouch) (halal certified)**	2610 pouches	2610 pouches
14	Sugar, brown, 500g per pack	1601 packs	1601 packs
15	Salt, iodized, coarse 250g per pack **	1306 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
	<b>Supply and Delivery of the following:</b>		
	<b>Lot 4: Cluster 4 - SULTAN KUDARAT PROVINCE</b>		
	<b>LGU BAGUMBAYAN</b>	3,092,100.00	
	<b>LGU SENATOR NINOY AQUINO</b>	<u>1,593,837.00</u>	
	<b>Sub-total Lot 4</b>	<b>4,685,937.00</b>	
	<b>NOTES:</b>		
	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 Number	Description	Quantity	Total	Delivered, Weeks/Months
	SULTAN KUDARAT PROVINCE			Delivery will commence within 10
<b>Lot 5</b>	CLUSTER 5			
	Fish and Poultry Products:			

1	Egg, chicken, fresh, medium	69884 pcs	69884 pcs	calendar days upon the receipt of the Purchase Order
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	9925 kgs	9925 kgs	
3	Dilis, dried, small, (packed per 100 grams)	767 kgs	767 kgs	
	Vegetables and other perishables:			
4	Garlic, bulb (packed per 100 grams)	316 kgs	316 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	315 kgs	315 kgs	
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 grams)	1916 kgs	1916 kgs	
	Groceries and other items:			
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	14889 cans	14889 cans	
11	Corned beef, canned (150g/can) (non- easy open, and halal certified)	14889 cans	14889 cans	
12	Sardines, in tomato sauce, canned, (155g/can) (non-easy open, and halal certified)	7870 cans	7870 cans	
13	Cooking oil, coconut, (500ml per bottle) (halal certified)	1447 bottles	1447 bottles	
14	Soy sauce (200 ml/pouch) (halal certified)**	2338 pouches	2338 pouches	
15	Sugar, brown, 500g per pack	1936 packs	1936 packs	
16	Salt, iodized, coarse 250g per pack **	1151 packs	1151 packs	
17	Pancake mix with syrup (200g/pack) (halal certified)	11290 packs	11290 packs	
18	Mamon, special, classic, single pack, (43 grams per pack) (halal certified)	39780 pcs	39780 pcs	
19	Noodles, dried bihon, 500 grams per pack (halal certified)	5080 packs	5080 packs	
	<b>Supply and Delivery of the following:</b>			
	Lot 5: Cluster 5 - SULTAN KUDARAT PROVINCE			
	LGU LEBAK	3,106,155.00		
	LGU KALMANSIG	2,740,725.00		
	Sub-total Lot 5	5,846,880.00		

	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 Number	Description	Quantity	Total	Delivered, Weeks/Months
	SULTAN KUDARAT PROVINCE			Delivery will commence within 10 calendar days upon the receipt of the Purchase Order
<b>Lot 6</b>	LGU PALIMBANG			
	Fish and Poultry Products:			
1	Egg, chicken, fresh, medium	35305 pcs	35305 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	5041 kgs	5041 kgs	
3	Dilis, dried, small, (packed per 100 grams)	504 kgs	504 kgs	
	Vegetables and other perishables:			
4	Garlic, bulb (packed per 100 grams)	190 kgs	190 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	191 kgs	191 kgs	
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 grams)	1015 kgs	1015 kgs	
	Groceries and other items:			
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	7566 cans	7566 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	7575 cans	7575 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	736 bottles	736 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	1350 pouches	1350 pouches	
14	Sugar, brown, 500g per pack	1013 packs	1013 packs	
15	Salt, iodized, coarse 250g per pack **	676 packs	676 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	12214 packs	12214 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	2620 packs	2620 packs	
	<b>Supply and Delivery of the following:</b>			
	<b>LGU Palimbang</b>	<b>2,951,550.00</b>		

	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 7 - Alamada and Banisilan**

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

	<b>LGU ALAMADA</b>	3,630,406.50
	<b>LGU BANISILAN</b>	1,668,328.50
	<b>Sub-total Lot 07</b>	<b>5,298,735.00</b>
	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.	
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**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			Delivery will commence within 10 calendar days upon the receipt of the Purchase Order
<b>Lot 8</b>	CLUSTER 2			
	Fish and Poultry Products:			
1	Egg, chicken, fresh, medium	37315 pcs	37315 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	5128 kgs	5128 kgs	
3	Dilis, dried, small, (packed per 100 grams)	518 kgs	518 kgs	
	Vegetables and other perishables:			
4	Garlic, bulb (packed per 100 grams)	255 kgs	255 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	255 kgs	255 kgs	
6	Potato, tuber, medium size	529 kgs	529 kgs	
7	Carrots, rootcrop	529 kgs	529 kgs	
8	Sayote, rootcrop	529 kgs	529 kgs	
9	Monggo, dried, green, (packed per 200 grams)	1064 kgs	1064 kgs	
	Groceries and other items:			
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	7966 cans	7966 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	7969 cans	7969 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	1546 bottles	1546 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	1623 pouches	1623 pouches	
14	Sugar, brown, 500g per pack	1066 packs	1066 packs	
15	Salt, iodized, coarse 250g per pack **	810 packs	810 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	11947 packs	11947 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	2669 packs	2669 packs	

	<b>Supply and Delivery of the following:</b>	
	Lot 8: Cluster 2 - NORTH COTABATO PROVINCE	
	LGU LIBUNGAN	1,599,459.00
	LGU PIGCAWAYAN	1,522,156.50
	Sub-total Lot 08	<b>3,121,615.50</b>
	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 9 - Aleosan and Midsayap**

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
	NORTH COTABATO PROVINCE			
<b>Lot 9</b>	CLUSTER 3			
	Fish and Poultry Products:			
1	Egg, chicken, fresh, medium	41849 pcs	41849 pcs	
2	Chicken, whole, frozen/fresh, at least 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	
7	Carrots, rootcrop	593 kgs	593 kgs	
8	Sayote, rootcrop	593 kgs	593 kgs	
9	Monggo, dried, green, (packed per 200 grams)	1186 kgs	1186 kgs	
	Groceries and other items:			
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	8942 cans	8942 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	8942 cans	8942 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	1733 bottles	1733 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	2142 pouches	2142 pouches	
14	Sugar, brown, 500g per pack	1196 packs	1196 packs	
15	Salt, iodized, coarse 250g per pack **	1071 packs	1071 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	13443 packs	13443 packs	

Delivery will commence within 10 calendar days upon the receipt of the Purchase Order

17	Noodles, dried bihon, 500 grams per pack (halal certified)	2991 packs	2991 packs
	<b>Supply and Delivery of the following:</b>		
	Lot 8: Cluster 3 - NORTH COTABATO PROVINCE		
	LGU ALEOSAN	1,131,427.50	
	LGU MIDSAYAP	2,369,673.00	
	Sub-total Lot 9	<b>3,501,100.50</b>	
	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 (Early Procurement Activities) -Lot 10 - Pikit, Kabacan, and Carmen**

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

Delivery will commence within 10 calendar days upon the receipt of the Purchase Order

16	Pancake mix with syrup (200g/pack) (halal certified)	20710 packs	20710 packs
17	Noodles, dried bihon, 500 grams per pack (halal certified)	4717 packs	4717 packs
	<b>Supply and Delivery of the following:</b>		
	Lot 10: Cluster 4- NORTH COTABATO PROVINCE		
	LGU PIKIT	1,340,847.00	
	LGU KABACAN	1,766,713.50	
	LGU CARMEN	2,421,676.50	
	Sub-total Lot 10	<b>5,529,237.00</b>	
	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 (Early Procurement Activities) -Lot 11 - Kidapawan City**

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

Delivery will commence within 10 calendar days upon the receipt of the Purchase Order

15	Salt, iodized, coarse 250g per pack **	1035 packs	1035 packs
16	Pancake mix with syrup (200g/pack) (halal certified)	16522 packs	16522 packs
17	Noodles, dried bihon, 500 grams per pack (halal certified)	3673 packs	3673 packs
	<b>Supply and Delivery of the following:</b>		
	Lot 11: Cluster 5- NORTH COTABATO PROVINCE		
	KIDAPAWAN CITY	4,300,830.00	
	Sub-total Lot 11	<b>4,300,830.00</b>	
	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 (Early Procurement Activities)-Lot 12 - Antipas, Arakan, President Roxas**

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

Delivery will commence within 10 calendar days upon the receipt of the Purchase Order

14	Sugar, brown, 500g per pack	2060 packs	2060 packs
15	Salt, iodized, coarse 250g per pack **	1499 packs	1499 packs
16	Pancake mix with syrup (200g/pack) (halal certified)	23130 packs	23130 packs
17	Noodles, dried bihon, 500 grams per pack (halal certified)	5142 packs	5142 packs
	<b>Supply and Delivery of the following:</b>		
	Lot 12: Cluster 6- NORTH COTABATO PROVINCE		
	LGU ANTIPAS	1,075,207.50	
	LGU ARAKAN	2,730,886.50	
	LGU PRES. ROXAS	2,222,095.50	
	Sub-total Lot 12	<b>6,028,189.50</b>	
	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 (Early Procurement Activities)-Lot 13 – Magpet and Makilala**

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

Delivery will commence within 10 calendar days upon the receipt of the Purchase Order

13	Soy sauce (200 ml/pouch) (halal certified)**	2164 pouches	2164 pouches
14	Sugar, brown, 500g per pack	1537 packs	1537 packs
15	Salt, iodized, coarse 250g per pack **	1080 packs	1080 packs
16	Pancake mix with syrup (200g/pack) (halal certified)	17156 packs	17156 packs
17	Noodles, dried bihon, 500 grams per pack (halal certified)	3816 packs	3816 packs
	<b>Supply and Delivery of the following:</b>		
	Lot 13: Cluster 7- NORTH COTABATO PROVINCE		
	LGU MAGPET	2,254,422.00	
	LGU MAKILALA	2,217,879.00	
	Sub-total Lot 13	<b>4,472,301.00</b>	
	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 (Early Procurement Activities)-Lot 14 - Matalam, Mlang, Tulunan**

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

11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	19460 cans	19460 cans
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	3763 bottles	3763 bottles
13	Soy sauce (200 ml/pouch) (halal certified)**	3388 pouches	3388 pouches
14	Sugar, brown, 500g per pack	2593 packs	2593 packs
15	Salt, iodized, coarse 250g per pack **	1693 packs	1693 packs
16	Pancake mix with syrup (200g/pack) (halal certified)	28058 packs	28058 packs
17	Noodles, dried bihon, 500 grams per pack (halal certified)	6484 packs	6484 packs
	<b>Supply and Delivery of the following:</b>		
	Lot 14: Cluster 8- NORTH COTABATO PROVINCE		
	LGU MATALAM	2,531,305.50	
	LGU MLANG	2,558,010.00	
	LGU TULUNAN	2,508,817.50	
	Sub-total Lot 14	<b>7,598,133.00</b>	
	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 (Early Procurement Activities)-Lot 15 - Polomolok, Tampakan, and Tupi**

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
	<b>SOUTH COTABATO PROVINCE</b>			
<b>Lot 15</b>	<b>CLUSTER 1</b>			
	Fish and Poultry Products:			
1	Egg, chicken, fresh, medium	97481 pcs	97481 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	13951 kgs	13951 kgs	
3	Dilis, dried, small, (packed per 100 grams)	1088 kgs	1088 kgs	
	Vegetables and other perishables:			
4	Garlic, bulb (packed per 100 grams)	740 kgs	740 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	742 kgs	742 kgs	
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 grams)	2159 kgs	2159 kgs	

Delivery will commence within 10 calendar days upon the receipt of the Purchase Order

	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	20880 cans	20880 cans
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	20755 cans	20755 cans
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	4048 bottles	4048 bottles
13	Soy sauce (200 ml/pouch) (halal certified)**	3623 pouches	3623 pouches
14	Sugar, brown, 500g per pack	3247 packs	3247 packs
15	Salt, iodized, coarse 250g per pack **	1515 packs	1515 packs
16	Pancake mix with syrup (200g/pack) (halal certified)	31587 packs	31587 packs
17	Noodles, dried bihon, 500 grams per pack (halal certified)	7114 packs	7114 packs
	<b>Supply and Delivery of the following:</b>		
	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	<b>8,151,900.00</b>	
	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 (Early Procurement Activities)-Lot 16 - Surallah, Norala, Sto. Niño, and Banga**

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
	<b>SOUTH COTABATO PROVINCE</b>			Delivery will commence within 10 calendar days upon the receipt of the Purchase Order
<b>Lot 16</b>	<b>CLUSTER 2</b>			
	Fish and Poultry Products:			
1	Egg, chicken, fresh, medium	86856 pcs	86856 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	12376 kgs	12376 kgs	
3	Dilis, dried, small, (packed per 100 grams)	901 kgs	901 kgs	
	Vegetables and other perishables:			
4	Garlic, bulb (packed per 100 grams)	725 kgs	725 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	726 kgs	726 kgs	
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 grams)	2466 kgs	2466 kgs
	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	18594 cans	18594 cans
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	18473 cans	18473 cans
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	3600 bottles	3600 bottles
13	Soy sauce (200 ml/pouch) (halal certified)**	2765 pouches	2765 pouches
14	Sugar, brown, 500g per pack	2484 packs	2484 packs
15	Salt, iodized, coarse 250g per pack **	1377 packs	1377 packs
16	Pancake mix with syrup (200g/pack) (halal certified)	27971 packs	27971 packs
17	Noodles, dried bihon, 500 grams per pack (halal certified)	6293 packs	6293 packs
	<b>Supply and Delivery of the following:</b>		
	Lot 16: Cluster 2 - SOUTH COTABATO PROVINCE		
	LGU SURALLAH	2,248,800.00	
	LGU NORALA	1,124,400.00	
	LGU STO. NIÑO	1,293,060.00	
	LGU BANGA	2,600,175.00	
	Sub-total Lot 16	<b>7,266,435.00</b>	
	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 (Early Procurement Activities)-Lot 17 - T'Boli**

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
	<b>SOUTH COTABATO PROVINCE</b>			
<b>Lot 17</b>	<b>LGU T'BOLI</b>			
	<b>Fish and Poultry Products:</b>			
1	Egg, chicken, fresh, medium	40320 pcs	40320 pcs	Delivery will commence within 10 calendar days upon the receipt of the Purchase Order
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	5760 kgs	5760 kgs	
3	Dilis, dried, small, (packed per 100 grams)	450 kgs	450 kgs	
	<b>Vegetables and other perishables:</b>			
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:		
	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	10022 cans	10022 cans
10	Sardines, in tomato sauce, canned, (150g/can) (non spicy)	10025 cans	10025 cans
11	Cooking oil, coconut, (500ml per bottle) (halal certified)	1700 bottles	1700 bottles
12	Soy sauce (200 ml/pouch) (halal certified)**	1549 pouches	1549 pouches
13	Sugar, brown, 500g per pack	1152 packs	1152 packs
14	Salt, iodized, coarse 250g per pack **	774 packs	774 packs
15	Pancake mix with syrup (200g/pack) (halal certified)	12960 packs	12960 packs
16	Noodles, dried bihon, 500 grams per pack (halal certified)	3399 packs	3399 packs
	<b>Supply and Delivery of the following:</b>		
	Lot 17: SOUTH COTABATO PROVINCE		
	LGU T'BOLI	3,373,200.00	
	Sub-total Lot 17	<b>3,373,200.00</b>	
	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 (Early Procurement Activities)-Lot 18 – Lake Sebu**

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

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) (non-easy open, and halal certified)	10000 cans	10000 cans	
	Corned beef, canned (150g/can) (non-easy open, and halal certified)	10000 cans	10000 cans	
10	Cooking oil, coconut, (500ml per bottle) (halal certified)	1850 bottles	1850 bottles	
11	Soy sauce (200 ml/pouch) (halal certified)**	1793 pouches	1793 pouches	
12	Sugar, brown, 500g per pack	1248 packs	1248 packs	
13	Salt, iodized, coarse 250g per pack **	891 packs	891 packs	
14	Pancake mix with syrup (200g/pack) (halal certified)	14040 packs	14040 packs	
15	Noodles, dried bihon, 500 grams per pack (halal certified)	3120 packs	3120 packs	
16	Fish and Poultry Products:	43680 pcs	43680 pcs	
	<b>Supply and Delivery of the following:</b>			
	Lot 18: SOUTH COTABATO PROVINCE			
	LGU LAKE SEBU	3,654,300.00		
	Sub-total Lot 18	<b>3,654,300.00</b>		

	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.	

**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 Number	Description	Quantity	Total	Delivered, Weeks/Months
	SARANGANI PROVINCE			Delivery will commence within 10 calendar days upon the receipt of the Purchase Order
<b>Lot 19</b>	CLUSTER 1			
	Fish and Poultry Products:			
1	Egg, chicken, fresh, medium	75392 pcs	75392 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	11323 kgs	11323 kgs	
3	Dilis, dried, small, (packed per 100 grams)	902 kgs	902 kgs	
	Vegetables and other perishables:			
4	Garlic, bulb (packed per 100 grams)	681 kgs	681 kgs	
5	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	
	Groceries and other items:			
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	16948 cans	16948 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	16765 cans	16765 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	3263 bottles	3263 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	2628 pouches	2628 pouches	
14	Sugar, brown, 500g per pack	2215 packs	2215 packs	
15	Salt, iodized, coarse 250g per pack **	1314 packs	1314 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	25404 packs	25404 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	5599 packs	5599 packs	
	<b>Supply and Delivery of the following:</b>			
	Lot 19: Cluster 1 - SARANGANI PROVINCE			
	LGU MAASIM	1,886,181.00		

	LGU KIAMBA	2,340,157.50
	LGU MAITUM	2,389,350.00
	Sub-total Lot 19	<b>6,615,688.50</b>
	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.	
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**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			Delivery will commence within 10 calendar days upon the receipt of the Purchase Order
<b>Lot 20</b>	CLUSTER 2			
	Fish and Poultry Products:			
1	Egg, chicken, fresh, medium	95810 pcs	95810 pcs	
2	Chicken, whole, frozen/fresh, at least 1kg per pc (packed per piece)	13731 kgs	13731 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	
9	Monggo, dried, green, (packed per 200 grams)	2736 kgs	2736 kgs	
	Groceries and other items:			
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	20525 cans	20525 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	20525 cans	20525 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	3967 bottles	3967 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	3402 pouches	3402 pouches	
14	Sugar, brown, 500g per pack	2736 packs	2736 packs	
15	Salt, iodized, coarse 250g per pack **	1701 packs	1701 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	30786 packs	30786 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	6841 packs	6841 packs	

	<b>Supply and Delivery of the following:</b>	
	Lot 20: Cluster 2 - SARANGANI PROVINCE	
	LGU GLAN	4,919,250.00
	LGU ALABEL	3,092,100.00
	Sub-total Lot 20	<b>8,011,350.00</b>
	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 (Early Procurement Activities)-Lot 21 – Malapatan**

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

Delivery will commence within 10 calendar days upon the receipt of the Purchase Order



16	Pancake mix with syrup (200g/pack) (halal certified)	18950 packs	18950 packs
17	Noodles, dried bihon, 500 grams per pack (halal certified)	3524 packs	3524 packs
	<b>Supply and Delivery of the following:</b>		
	Lot 21: SARANGANI PROVINCE		
	LGU MALAPATAN	4,127,953.50	
	<b>Sub-total Lot 21</b>	<b>4,127,953.50</b>	
	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 (Early Procurement Activities)-Lot 22 - Malungon**

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

Delivery will commence within 10 calendar days upon the receipt of the Purchase Order

14	Sugar, brown, 500g per pack	2256 packs	2256 packs
15	Salt, iodized, coarse 250g per pack **	1278 packs	1278 packs
16	Pancake mix with syrup (200g/pack) (halal certified)	25601 packs	25601 packs
17	Noodles, dried bihon, 500 grams per pack (halal certified)	5661 packs	5661 packs
	<b>Supply and Delivery of the following:</b>		
	Lot 22: SARANGANI PROVINCE		
	LGU MALUNGON	6,605,850.00	
	<b>Sub-total Lot 22</b>	<b>6,605,850.00</b>	
	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 (Early Procurement Activities)-Lot 23 – General Santos City**

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

Delivery will commence within 10 calendar days upon the receipt of the Purchase Order

12	Cooking oil, coconut, (500ml per bottle) (halal certified)	5192 bottles	5192 bottles
13	Soy sauce (200 ml/pouch) (halal certified)**	3960 pouches	3960 pouches
14	Sugar, brown, 500g per pack	3580 packs	3580 packs
15	Salt, iodized, coarse 250g per pack **	1980 packs	1980 packs
16	Pancake mix with syrup (200g/pack) (halal certified)	40282 packs	40282 packs
17	Noodles, dried bihon, 500 grams per pack (halal certified)	8952 packs	8952 packs
	<b>Supply and Delivery of the following:</b>		
	Lot 23: SARANGANI PROVINCE		
	GENERAL SANTOS CITY	10,483,624.50	
	<b>Sub-total Lot 23</b>	10,483,624.50	
	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 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.	

**\* 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 deliver all the above requirements.**

_____ Name of the Company/Bidder	_____ Signature Over Printed Name of the Representative	_____ Date
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## ***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
	<b>SULTAN KUDARAT PROVINCE</b>	
<b>Lot 1</b>	<b>CLUSTER 1</b>	
	<b><i>Meat, Fish and Poultry Products:</i></b>	
1	Egg, chicken, fresh, medium	72274 pcs
2	Chicken, whole, frozen/fresh, at least 1kg per pc (packed per piece)	10618 kgs
3	Beef, ground, frozen/ fresh, 500g per pack	480 kgs
4	Dilis, dried, small, (packed per 100 grams)	805 kgs
	<b><i>Vegetables and other perishables:</i></b>	-
5	Garlic, bulb (packed per 100 grams)	397 kgs
6	Onion, bulb, red, medium size, (packed per 100 grams)	396 kgs
7	Potato, tuber, medium size	1076 kgs
8	Carrots, rootcrop	1035 kgs
9	Sayote, rootcrop	795 kgs
10	Monggo, dried, green, (packed per 200 grams)	2076 kgs
	<b><i>Groceries and other items:</i></b>	-
11	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	15650 cans
12	Corned beef, canned (150g/can) (non-easy open, and halal certified)	11950 cans
13	Cooking oil, coconut, (500ml per bottle) (halal certified)	1749 bottles
14	Soy sauce (200 ml/pouch) (halal certified)**	2722 pouches
15	Sugar, brown, 500g per pack	2070 packs
16	Salt, iodized, coarse 250g per pack **	1104 packs

[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 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.]



17	Pancake mix with syrup (200g/pack) (halal certified)	24160 packs	
18	Noodles, dried bihon, 500 grams per pack (halal certified)	5740 packs	
	<b>Supply and Delivery of the following:</b>		
	<b>Lot 1: Cluster 1 - SULTAN KUDARAT PROVINCE</b>		
	<b>LGU TACURONG</b>		
		<b>2,389,350.00</b>	
	<b>LGU LAMBAYONG</b>		
		<b>2,248,800.00</b>	
	<b>LGU PRESIDENT QUIRINO</b>		
		<b><u>1,405,500.00</u></b>	
	<b>Sub-total Lot 1</b>	<b>6,043,650.00</b>	
	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)		
	<b>DELIVERY:</b>		
	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.	
	<b>INSPECTION, ACCEPTANCE AND DELIVERY:</b>	
	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.	
	<b>PAYMENT TERM:</b>	
	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
	<b>SULTAN KUDARAT PROVINCE</b>		[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters
<b>Lot 2</b>	<b>CLUSTER 2</b>		
	<b><i>Fish and Poultry Products:</i></b>		
1	Egg, chicken, fresh, medium	32368 pc	

2	Chicken, whole, frozen/fresh, at least 1kg per pc (packed per piece)	4698 kg	<p>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 issuances.]</p>
3	Dilis, dried, small, (packed per 100 grams)	287 kg	
	Vegetables and other perishables:		
4	<b>Garlic, bulb (packed per 100 grams)</b>	186 kg	
5	Onion, bulb, red, medium size, (packed per 100 grams)	185 kg	
6	Potato, tuber, medium size	472 kg	
7	Carrots, root crop	474 kg	
8	Sayote, root crop	469 kg	
9	Monggo, dried, green, (packed per 200 grams)	992 kg	
	Groceries and other items:		
10	<b>Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)</b>	6963 can	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	6946 can	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	684 bottle	
13	Soy sauce (200 ml/pouch) (halal certified)**	1178 pouch	
14	Sugar, brown, 500g per pack	938 pack	
15	Salt, iodized, coarse 250g per pack **	592 pack	
16	Pancake mix with syrup (200g/pack) (halal certified)	11944 pack	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	2550 pack	
	<b>Supply and Delivery of the following:</b>		
	<b>Lot 2: Cluster 2 - SULTAN KUDARAT PROVINCE</b>		
	<b>LGU COLUMBIO</b>	<b>1,784,985.00</b>	
	<b>LGU LUTAYAN</b>	<b><u>913,575.00</u></b>	

	<b>Sub-total Lot 2</b>	<b>2,698,560.00</b>	
	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 3 - Isulan and Esperanza**

Item	Specification		Statement of Compliance
	SULTAN KUDARAT PROVINCE		[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 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
Lot 3	CLUSTER 3		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	47047 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	6880 kgs	
3	Dilis, dried, small, (packed per 100 grams)	554 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	260 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	261 kgs	
6	Potato, tuber, medium size	675 kgs	
7	Carrots, rootcrop	676 kgs	
8	Sayote, rootcrop	680 kgs	
9	Monggo, dried, green, (packed per 200 grams)	1423 kgs	
	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	4764 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	10091 cans	
12	Sardines, in tomato sauce, canned, (155g/can) (non-easy open, and halal certified)	5329 cans	
13	Cooking oil, coconut, (500ml per bottle) (halal certified)	978 bottles	
14	Soy sauce (200 ml/pouch) (halal certified)**	1824 pouches	
15	Sugar, brown, 500g per pack	1365 packs	
16	Salt, iodized, coarse 250g per pack **	921 packs	
17	Pancake mix with syrup (200g/pack) (halal certified)	16316 packs	
18	Noodles, dried bihon, 500 grams per pack (halal certified)	5673 packs	

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	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
	SULTAN KUDARAT PROVINCE		[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 un-amended sales literature, unconditional statements
<b>Lot 4</b>	CLUSTER 4		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	56013 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	8008 kgs	
3	Dilis, dried, small, (packed per 100 grams)	800 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	302 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	302 kgs	
6	Potato, tuber, medium size	802 kgs	
7	Carrots, rootcrop	802 kgs	
8	Sayote, rootcrop	800 kgs	
9	Monggo, dried, green, (packed per 200 grams)	1654 kgs	

	Groceries and other items:		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.]
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	12025 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	12014 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	1161 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	2610 pouches	
14	Sugar, brown, 500g per pack	1601 packs	
15	Salt, iodized, coarse 250g per pack **	1306 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	19169 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	4152 packs	
	<b>Supply and Delivery of the following:</b>		
	<b>Lot 4: Cluster 4 - SULTAN KUDARAT PROVINCE</b>		
	<b>LGU BAGUMBAYAN</b>	3,092,100.00	
	<b>LGU SENATOR NINYOY AQUINO</b>	<u>1,593,837.00</u>	
	<b>Sub-total Lot 4</b>	<b>4,685,937.00</b>	
	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.	
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**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		<p>[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 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</p>
<b>Lot 5</b>	CLUSTER 5		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	69884 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	9925 kgs	
3	Dilis, dried, small, (packed per 100 grams)	767 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	316 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	315 kgs	
6	Potato, tuber, medium size	941 kgs	
7	Carrots, rootcrop	940 kgs	
8	Sayote, rootcrop	470 kgs	

			prosecution subject to the applicable laws and issuances.]
9	Monggo, dried, green, (packed per 200 grams)	1916 kgs	
	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	14889 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	14889 cans	
12	Sardines, in tomato sauce, canned, (155g/can) (non-easy open, and halal certified)	7870 cans	
13	Cooking oil, coconut, (500ml per bottle) (halal certified)	1447 bottles	
14	Soy sauce (200 ml/pouch) (halal certified)**	2338 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) (halal certified)	11290 packs	
18	Mamon, special, classic, single pack, (43 grams per pack) (halal certified)	39780 pcs	
19	Noodles, dried bihon, 500 grams per pack (halal certified)	5080 packs	
	<b>Supply and Delivery of the following:</b>		
	Lot 5: Cluster 5 - SULTAN KUDARAT PROVINCE		
	LGU LEBAK	3,106,155.00	
	LGU KALMANSIG	2,740,725.00	
	Sub-total Lot 5	5,846,880.00	
	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.	
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**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		<p>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 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</p>
<b>Lot 6</b>	LGU PALIMBANG		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	35305 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	5041 kgs	
3	Dilis, dried, small, (packed per 100 grams)	504 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	190 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	191 kgs	
6	Potato, tuber, medium size	510 kgs	
7	Carrots, rootcrop	510 kgs	
8	Sayote, rootcrop	505 kgs	
9	Monggo, dried, green, (packed per 200 grams)	1015 kgs	
	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	7566 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	7575 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	736 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	1350 pouches	
14	Sugar, brown, 500g per pack	1013 packs	
15	Salt, iodized, coarse 250g per pack **	676 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	12214 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	2620 packs	

			Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
	Supply and Delivery of the following:		
	LGU Palimbang	2,951,550.00	
	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.	
	<b>INSPECTION, ACCEPTANCE AND DELIVERY:</b>	
	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.	
	<b>PAYMENT TERM:</b>	
	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
	<b>NORTH COTABATO PROVINCE</b>		[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 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
<b>Lot 7</b>	<b>CLUSTER 1</b>		
	<b>Fish and Poultry Products:</b>		
1	Egg, chicken, fresh, medium	63334 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	8928 kgs	
3	Dilis, dried, small, (packed per 100 grams)	879 kgs	
	<b>Vegetables and other perishables:</b>		
4	Garlic, bulb (packed per 100 grams)	358 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	358 kgs	
6	Potato, tuber, medium size	900 kgs	
7	Carrots, rootcrop	898 kgs	
8	Sayote, rootcrop	879 kgs	
9	Monggo, dried, green, (packed per 200 grams)	1659 kgs	
	<b>Groceries and other items:</b>		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	13570 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	13570 cans	

			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	Cooking oil, coconut, (500ml per bottle) (halal certified)	2624 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	2953 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) (halal certified)	20030 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	4524 packs	
	<b>Supply and Delivery of the following:</b>		
	<b>Lot 07: Cluster 1 - NORTH COTABATO PROVINCE</b>		
	<b>LGU ALAMADA</b>	3,630,406.50	
	<b>LGU BANISILAN</b>	1,668,328.50	
	<b>Sub-total Lot 07</b>	<b>5,298,735.00</b>	
	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.	
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**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 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 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
<b>Lot 8</b>	CLUSTER 2		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	37315 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	5128 kgs	
3	Dilis, dried, small, (packed per 100 grams)	518 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	255 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	255 kgs	
6	Potato, tuber, medium size	529 kgs	
7	Carrots, rootcrop	529 kgs	
8	Sayote, rootcrop	529 kgs	
9	Monggo, dried, green, (packed per 200 grams)	1064 kgs	
	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	7966 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	7969 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	1546 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	1623 pouches	
14	Sugar, brown, 500g per pack	1066 packs	
15	Salt, iodized, coarse 250g per pack **	810 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	11947 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	2669 packs	

			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	1,599,459.00	
	LGU PIGCAWAYAN	1,522,156.50	
	Sub-total Lot 08	3,121,615.50	
	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 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 9 - Aleosan and Midsayap**

Item	Specification		Statement of Compliance
	NORTH COTABATO PROVINCE		[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
<b>Lot 9</b>	CLUSTER 3		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	41849 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	5798 kgs	
3	Dilis, dried, small, (packed per 100 grams)	592 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	227 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	227 kgs	
6	Potato, tuber, medium size	593 kgs	
7	Carrots, rootcrop	593 kgs	
8	Sayote, rootcrop	593 kgs	

			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.]
9	Monggo, dried, green, (packed per 200 grams)	1186 kgs	
	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	8942 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	8942 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	1733 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	2142 pouches	

14	Sugar, brown, 500g per pack	1196 packs	
15	Salt, iodized, coarse 250g per pack **	1071 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	13443 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	2991 packs	
	<b>Supply and Delivery of the following:</b>		
	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	<b>3,501,10 0.50</b>	
	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.	
	<b>INSPECTION, ACCEPTANCE AND DELIVERY:</b>	
	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.	
	<b>PAYMENT TERM:</b>	
	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 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
<b>Lot 10</b>	CLUSTER 4		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	66115 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	9295 kgs	
3	Dilis, dried, small, (packed per 100 grams)	915 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	529 kgs	

			<p>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.]</p>
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 grams)	1662 kgs	
	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	14123 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	14123 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	2737 bottles	



13	Soy sauce (200 ml/pouch) (halal certified)**	2376 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) (halal certified)	20710 packs
17	Noodles, dried bihon, 500 grams per pack (halal certified)	4717 packs
	<b>Supply and Delivery of the following:</b>	
	Lot 10: Cluster 4- NORTH COTABATO PROVINCE	
	LGU PIKIT	1,340,847.00
	LGU KABACAN	1,766,713.50
	LGU CARMEN	2,421,676.50
	Sub-total Lot 10	<b>5,529,237.00</b>
	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.	
	<b>INSPECTION, ACCEPTANCE AND DELIVERY:</b>	
	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.	
	<b>PAYMENT TERM:</b>	
	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 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
<b>Lot 11</b>	CLUSTER 5		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	51406 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	7258 kgs	
3	Dilis, dried, small, (packed per 100 grams)	735 kgs	

			<p>“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.]</p>
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	335 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	335 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) (non-easy open, and halal certified)	11013 cans	

11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	11015 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	2152 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	2071 pouches	
14	Sugar, brown, 500g per pack	1468 packs	
15	Salt, iodized, coarse 250g per pack **	1035 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	16522 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	3673 packs	
	<b>Supply and Delivery of the following:</b>		
	Lot 11: Cluster 5- NORTH COTABATO PROVINCE		
	KIDAPAWAN CITY	4,300,830.00	
	Sub-total Lot 11	<b>4,300,830.00</b>	
	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 (Early Procurement Activities)-Lot 12 - Antipas, Arakan, President Roxas**

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

			<p>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.]</p>
3	Dilis, dried, small, (packed per 100 grams)	1019 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	475 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	475 kgs	
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:		

10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	15443 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	15440 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	3131 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	2994 pouches	
14	Sugar, brown, 500g per pack	2060 packs	
15	Salt, iodized, coarse 250g per pack **	1499 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	23130 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	5142 packs	
	<b>Supply and Delivery of the following:</b>		
	Lot 12: Cluster 6- NORTH COTABATO PROVINCE		
	LGU ANTIPAS	1,075,207.50	
	LGU ARAKAN	2,730,886.50	
	LGU PRES. ROXAS	2,222,095.50	
	Sub-total Lot 12	<b>6,028,189.50</b>	
	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 (Early Procurement Activities)-Lot 13 – Magpet and Makilala**

Item	Specification		Statement of Compliance
	NORTH COTABATO PROVINCE		[Bidders must state here either “Comply” or “Not Comply” against each of
<b>Lot 13</b>	CLUSTER 7		
	Fish and Poultry Products:		



			<p>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 issuances.]</p>
1	Egg, chicken, fresh, medium	53455 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	7563 kgs	
3	Dilis, dried, small, (packed per 100 grams)	763 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	325 kgs	

5	Onion, bulb, red, medium size, (packed per 100 grams)	325 kgs	
6	Potato, tuber, medium size	764 kgs	
7	Carrots, rootcrop	728 kgs	
9	Monggo, dried, green, (packed per 200 grams)	1465 kgs	
	Groceries and other items:	0	
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	11453 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	11451 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	2215 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	2164 pouches	
14	Sugar, brown, 500g per pack	1537 packs	
15	Salt, iodized, coarse 250g per pack **	1080 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	17156 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	3816 packs	
	<b>Supply and Delivery of the following:</b>		
	Lot 13: Cluster 7- NORTH COTABATO PROVINCE		
	LGU MAGPET	2,254,422.00	
	LGU MAKILALA	2,217,879.00	
	Sub-total Lot 13	<b>4,472,301.00</b>	
	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 (Early Procurement Activities)-Lot 14 - Matalam, Mlang, Tulunan**

Item	Specification		Statement of Compliance
	NORTH COTABATO PROVINCE		<p>[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 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.]</p>
<b>Lot 14</b>	CLUSTER 8		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	90819 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	12831 kgs	
3	Dilis, dried, small, (packed per 100 grams)	1262 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	563 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	563 kgs	
6	Potato, tuber, medium size	1286 kgs	
7	Carrots, rootcrop	1270 kgs	
8	Sayote, rootcrop	1270 kgs	
9	Monggo, dried, green, (packed per 200 grams)	2587 kgs	
	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	19461 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	19460 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	3763 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	3388 pouches	
14	Sugar, brown, 500g per pack	2593 packs	
15	Salt, iodized, coarse 250g per pack **	1693 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	28058 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	6484 packs	

	<b>Supply and Delivery of the following:</b>	
	Lot 14: Cluster 8- NORTH COTABATO PROVINCE	
	LGU MATALAM	2,531,305.50
	LGU MLANG	2,558,010.00
	LGU TULUNAN	2,508,817.50
	Sub-total Lot 14	<b>7,598,133.00</b>
	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 (Early Procurement Activities)-Lot 15 - Polomolok, Tampakan, and Tupi**

Item	Specification		Statement of Compliance
	SOUTH COTABATO PROVINCE		[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 un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc.,
<b>Lot 15</b>	CLUSTER 1		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	97481 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	13951 kgs	
3	Dilis, dried, small, (packed per 100 grams)	1088 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	740 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	742 kgs	
6	Potato, tuber, medium size	1475 kgs	
7	Carrots, rootcrop	1392 kgs	
8	Sayote, rootcrop	1348 kgs	
9	Monggo, dried, green, (packed per 200 grams)	2159 kgs	
	Groceries and other items:		

			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) (non-easy open, and halal certified)	20880 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	20755 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	4048 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	3623 pouches	
14	Sugar, brown, 500g per pack	3247 packs	
15	Salt, iodized, coarse 250g per pack **	1515 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	31587 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	7114 packs	
	<b>Supply and Delivery of the following:</b>		
	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	<b>8,151,900.00</b>	
	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 (Early Procurement Activities)-Lot 16 - Surallah, Norala, Sto. Niño, and Banga**

Item	Specification		Statement of Compliance
	SOUTH COTABATO PROVINCE		[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 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
<b>Lot 16</b>	CLUSTER 2		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	86856 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	12376 kgs	
3	Dilis, dried, small, (packed per 100 grams)	901 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	725 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	726 kgs	
6	Potato, tuber, medium size	1238 kgs	
7	Carrots, rootcrop	1238 kgs	
8	Sayote, rootcrop	1238 kgs	
9	Monggo, dried, green, (packed per 200 grams)	2466 kgs	
	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	18594 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	18473 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	3600 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	2765 pouches	

			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 packs	
15	Salt, iodized, coarse 250g per pack **	1377 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	27971 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	6293 packs	
	<b>Supply and Delivery of the following:</b>		
	Lot 16: Cluster 2 - SOUTH COTABATO PROVINCE		
	LGU SURALLAH	2,248,800.00	
	LGU NORALA	1,124,400.00	
	LGU STO. NIÑO	1,293,060.00	
	LGU BANGA	2,600,175.00	
	Sub-total Lot 16	<b>7,266,435.00</b>	
	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)	
	<b>DELIVERY:</b>	
	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.	
	<b>INSPECTION, ACCEPTANCE AND DELIVERY:</b>	
	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.	
	<b>PAYMENT TERM:</b>	
	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		<p>[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 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.]</p>
<b>Lot 17</b>	LGU T’BOLI		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	40320 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	5760 kgs	
3	Dilis, dried, small, (packed per 100 grams)	450 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	480 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	480 kgs	
6	Potato, tuber, medium size	576 kgs	
7	Carrots, rootcrop	576 kgs	
8	Monggo, dried, green, (packed per 200 grams)	1150 kgs	
9	Groceries and other items:		
	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	10022 cans	
10	Sardines, in tomato sauce, canned, (150g/can) (non spicy)	10025 cans	
11	Cooking oil, coconut, (500ml per bottle) (halal certified)	1700 bottles	
12	Soy sauce (200 ml/pouch) (halal certified)**	1549 pouches	
13	Sugar, brown, 500g per pack	1152 packs	
14	Salt, iodized, coarse 250g per pack **	774 packs	
15	Pancake mix with syrup (200g/pack) (halal certified)	12960 packs	
16	Noodles, dried bihon, 500 grams per pack (halal certified)	3399 packs	

	<b>Supply and Delivery of the following:</b>	
	Lot 17: SOUTH COTABATO PROVINCE	
	LGU T'BOLI	3,373,200.00
	Sub-total Lot 17	<b>3,373,200.00</b>
	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 (Early Procurement Activities)-Lot 18 – Lake Sebu**

Item	Specification		Statement of Compliance
	SOUTH COTABATO PROVINCE		[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 un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc.,
<b>Lot 18</b>	LGU LAKE SEBU		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	43680 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	6238 kgs	
3	Dilis, dried, small, (packed per 100 grams)	470 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	395 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	400 kgs	
6	Potato, tuber, medium size	624 kgs	
7	Monggo, dried, green, (packed per 200 grams)	1248 kgs	
8	Groceries and other items:		
9	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	10000 cans	

			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-easy open, and halal certified)	10000 cans	
10	Cooking oil, coconut, (500ml per bottle) (halal certified)	1850 bottles	
11	Soy sauce (200 ml/pouch) (halal certified)**	1793 pouches	
12	Sugar, brown, 500g per pack	1248 packs	
13	Salt, iodized, coarse 250g per pack **	891 packs	
14	Pancake mix with syrup (200g/pack) (halal certified)	14040 packs	
15	Noodles, dried bihon, 500 grams per pack (halal certified)	3120 packs	
16	Fish and Poultry Products:	43680 pcs	
	<b>Supply and Delivery of the following:</b>		
	Lot 18: SOUTH COTABATO PROVINCE		

	LGU LAKE SEBU	3,654,300.00	
	Sub-total Lot 18	<b>3,654,300.00</b>	
	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.	

**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 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 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
<b>Lot 19</b>	CLUSTER 1		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	75392 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	11323 kgs	
3	Dilis, dried, small, (packed per 100 grams)	902 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	681 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	670 kgs	
6	Potato, tuber, medium size	1126 kgs	
7	Carrots, rootcrop	1122 kgs	
8	Sayote, rootcrop	1125 kgs	
9	Monggo, dried, green, (packed per 200 grams)	2139 kgs	
	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	16948 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	16765 cans	

			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)	3263 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	2628 pouches	
14	Sugar, brown, 500g per pack	2215 packs	
15	Salt, iodized, coarse 250g per pack **	1314 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	25404 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	5599 packs	
	<b>Supply and Delivery of the following:</b>		
	Lot 19: Cluster 1 - SARANGANI PROVINCE		
	LGU MAASIM	1,886,181.00	
	LGU KIAMBA	2,340,157.50	
	LGU MAITUM	2,389,350.00	
	Sub-total Lot 19	<b>6,615,688.50</b>	

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

			fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
	<b>Supply and Delivery of the following:</b>		
	Lot 20: Cluster 2 - SARANGANI PROVINCE		
	LGU GLAN	4,919,250.00	
	LGU ALABEL	3,092,100.00	
	Sub-total Lot 20	<b>8,011,350.00</b>	
	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)		
	<b>DELIVERY:</b>		
	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 21 – Malapatan**

Item	Specification		Statement of Compliance
	SARANGANI PROVINCE		[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 un-
<b>Lot 21</b>	MALAPATAN		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	49342 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	3900 kgs	
3	Dilis, dried, small, (packed per 100 grams)	600 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	303 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	300 kgs	
6	Potato, tuber, medium size	703 kgs	

			<p>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.]</p>
7	Carrots, rootcrop	703 kgs	
8	Sayote, rootcrop	703 kgs	
9	Monggo, dried, green, (packed per 200 grams)	1404 kgs	
	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	19210 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	19210 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	261 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	1764 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) (halal certified)	18950 packs	

17	Noodles, dried bihon, 500 grams per pack (halal certified)	3524 packs	
	<b>Supply and Delivery of the following:</b>		
	Lot 21: SARANGANI PROVINCE		
	LGU MALAPATAN	4,127,953.50	
	<b>Sub-total Lot 21</b>	<b>4,127,953.50</b>	
	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 (Early Procurement Activities)-Lot 22 - Malungon**

Item	Specification		Statement of Compliance
	SARANGANI PROVINCE		[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
<b>Lot 22</b>	MALUNGON		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	78990 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	11300 kgs	
3	Dilis, dried, small, (packed per 100 grams)	846 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	450 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	450 kgs	
6	Potato, tuber, medium size	1128 kgs	
7	Carrots, rootcrop	1128 kgs	
8	Sayote, rootcrop	1128 kgs	
9	Monggo, dried, green, (packed per 200 grams)	2256 kgs	
	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	17365 cans	

11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	17366 cans	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.]
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	3311 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	2556 pouches	
14	Sugar, brown, 500g per pack	2256 packs	
15	Salt, iodized, coarse 250g per pack **	1278 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	25601 packs	
17	Noodles, dried bihon, 500 grams per pack (halal certified)	5661 packs	
	<b>Supply and Delivery of the following:</b>		
	Lot 22: SARANGANI PROVINCE		
	LGU MALUNGON	6,605,850.00	
	<b>Sub-total Lot 22</b>	<b>6,605,850.00</b>	

	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 (Early Procurement Activities)-Lot 23 – General Santos City**

Item	Specification		Statement of Compliance
	SARANGANI PROVINCE		[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 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
<b>Lot 23</b>	GENERAL SANTOS CITY		
	Fish and Poultry Products:		
1	Egg, chicken, fresh, medium	127309 pcs	
2	Chicken, whole, frozen/fresh, atleast 1kg per pc (packed per piece)	17913 kgs	
3	Dilis, dried, small, (packed per 100 grams)	1541 kgs	
	Vegetables and other perishables:		
4	Garlic, bulb (packed per 100 grams)	671 kgs	
5	Onion, bulb, red, medium size, (packed per 100 grams)	671 kgs	
6	Potato, tuber, medium size	1790 kgs	
7	Carrots, rootcrop	1790 kgs	
8	Sayote, rootcrop	1790 kgs	
9	Monggo, dried, green, (packed per 200 grams)	3581 kgs	
	Groceries and other items:		
10	Tuna, Flakes in oil, canned, (155g/can) (non-easy open, and halal certified)	26853 cans	
11	Corned beef, canned (150g/can) (non-easy open, and halal certified)	26853 cans	
12	Cooking oil, coconut, (500ml per bottle) (halal certified)	5192 bottles	
13	Soy sauce (200 ml/pouch) (halal certified)**	3960 pouches	
14	Sugar, brown, 500g per pack	3580 packs	
15	Salt, iodized, coarse 250g per pack **	1980 packs	
16	Pancake mix with syrup (200g/pack) (halal certified)	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.]
	<b>Supply and Delivery of the following:</b>		
	Lot 23: SARANGANI PROVINCE		
	GENERAL SANTOS CITY	10,483,624.50	
	<b>Sub-total Lot 23</b>	10,483,624.50	
	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 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.
	<b>INSPECTION, ACCEPTANCE AND DELIVERY:</b>
	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.
	<b>PAYMENT TERM:</b>
	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

- ☐ (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

- ☐ (f) 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**
- ☐ (j) 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**

- ☐ (k) 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**
- ☐ (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);  
**or**  
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

***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.
- ☐ (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).

