



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 9062924  
**Procuring Entity** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII  
**Title** DSWD12-SFP-PB2-2022-008 Re-bidding of Supply and Delivery of Nutribun for the use of Supplementary Feeding Program Cycle 12 Implementation- Lot 3 to Lot 4

#### Area of Delivery

<b>Solicitation Number:</b>	DSWD12-SFP-PB2-2022-008	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Food Stuff	<b>Date Published</b>	29/09/2022
<b>Approved Budget for the Contract:</b>	PHP 10,355,175.00	<b>Last Updated / Time</b>	28/09/2022 16:35 PM
<b>Delivery Period:</b>	3 Month/s	<b>Closing Date / Time</b>	13/10/2022 09:30 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Loreto Jr. Vargas Cabaya Regional Director Purok Bumanaag, Depita Subdivision Koronadal City South Cotabato Philippines 9506 63-228-3180 Ext.81 63-228-3180 fo12@dswd.gov.ph		

#### Description

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII  
PUROK BUMANAAG, BRGY. ZONE III, KORONADAL CITY, 9506

BIDDING DOCUMENTS  
FOR THE  
Re-bidding of Supply and Delivery of Nutribun for the use of Supplementary Feeding Program Cycle 12  
Implementation- Lot 3 to Lot 4

Project Reference No. DSWD12-SFP-PB2-2022-008

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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

Re-bidding of Supply and Delivery of Nutribun for the use of Supplementary Feeding Program Cycle 12 Implementation- Lot 3 to Lot 4

1. The Department of Social Welfare and Development Field Office XII, through the Government of the Philippines (GOP) under General Appropriations Act (GAA) 2022 intends to apply the allocated sum as stated below being the ABC to payments under the contract for each of the following lot/item:
  - a. Four Million Six Hundred Seventeen Thousand Pesos Only (Php4,617,000.00) for DSWD12-SFP-PB2-2022-008 Re-Bidding of Supply and Delivery of Nutribun for the use of Supplementary Feeding Program Cycle 12 Implementation- Lot 3 South Cotabato Province; and
  - b. Five Million Seven Hundred Thirty-eight Thousand and One Hundred Seventy-five Pesos Only (Php5,738,175.00) for DSWD12-SFP-PB2-2022-008 Re-Bidding of Supply and Delivery of Nutribun for the use of Supplementary Feeding Program Cycle 12 Implementation- Lot 4 Sarangani Province and General Santos City
2. The Department of Social Welfare and Development Field Office XII now invites bids for the above Procurement Projects. Delivery of the Goods is required by Sixty (60) Working Days or three (3) months from the receipt of the approved Purchase Order. Bidders should have completed, within Two (2) years (from October 12, 2020 to October 12, 2022) 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 through the contact details given below and inspect the Bidding Documents at the address given below during office hours.
5. A complete set of Bidding Documents may be acquired by interested Bidders from September 29, 2022 to October 12, 2022, 4:00pm, 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 of Php 5,000.00 for Lot 3 South Cotabato Province and Php 10,000.00 for Lot 4 Sarangani Province and General Santos City. 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.
6. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before October 12, 2022, 5:00 p.m. Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
8. Bid opening and evaluation shall be on October 13, 2022, 10:00 a.m. at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. 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.
10. For further information, please refer to:

DSWD FO XII-BAC Secretariat  
Administrative Division-Procurement Section

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

11. You may visit the following websites:

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

August 28, 2022

(Sgd.)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 Re-bidding of Supply and Delivery of Nutribun for the use of Supplementary Feeding Program Cycle 12 Implementation- Lot 3 to Lot 4, with Project Reference No. DSWD12-SFP-PB2-2022-008.

The Procurement Project (referred to herein as "Project") is composed of two (2) line items, 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 Ten Million Three Hundred Fifty-five Thousand One Hundred Seventy-five Pesos Only (Php10, 355,175.00).

2.2. The source of funding is General Appropriations Act FY 2022

### 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 one

(1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be equivalent to at least twenty-five percent (25%) of the ABC.

In case the supplier is not able to provide a single similar completed contract equivalent to 25% of the ABC, the procuring entity allows the submission of two (2) similar contracts whose aggregate amount must be at least equivalent to the required percentage, and the largest of the similar contracts of which amounts to at least 50% of the required percentage.

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. 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 IB, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

#### 9. 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 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.

#### 10. 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.

#### 11. 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).

## 12. 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 tradable 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. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration 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 February 12, 2022. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

## 14. 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.

-Online submission of bids shall not be allowed by the Procuring Entity

## 15. 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.

## 16. 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, 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.

## 17. 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.

## 18. 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 grouped into several lots, which shall be awarded as separate contracts per lot.

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.

#### 19. 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.

#### 20. Signing of the Contract

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

### Section III. Bid Data Sheet

#### Bid Data Sheet

##### ITB Clause

5.3 For this purpose, contracts similar to the Project shall be:

a. Items similar or within the definitions of the goods to be procured.

b. Completed within two (2) years (from October 12, 2020 to October 12, 2022) prior to the deadline for the submission and receipt of bids.

7.1 Subcontracting is not allowed

10 Documents comprising the Bid: Eligibility and Technical Components

A. The first envelope shall contain the eligibility and technical documents of the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).

\*One (1) mother Envelope for Technical Component Documents, composed of three (3) sub envelopes for (ORIGINAL, COPY 1, and COPY 2).

B. The second bid envelope shall contain the financial documents for the Bid as specified in Section VIII (Checklist of Technical and Financial Documents).

\*One (1) mother Envelope for Financial Component Documents, composed of three (3) sub envelopes for (ORIGINAL, COPY 1, and COPY 2).

12 The price of the Goods shall be quoted DDP in Region XII or the applicable International Commercial Terms (INCOTERMS) for this Project.

14.1 The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: The amount of not less than 2% of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or

a. The amount of not less than 5% of ABC, if bid security is in Surety Bond.

17 a. Failure to submit a copy of the Single Largest Completed Contract (SLCC) with proof of completion is a valid ground for disqualification of the bidder.

b. In case the PhilGEPS Platinum Certificate of Registration is not available during bid submission, the prospective bidder should attach as part of the bidding documents the expired Certificate of Registration and proof of its renewal to PhilGEPS. Renewed PhilGEPS Registration Certificate shall be submitted as a post-qualification requirement and/or before payment, in accordance with Section 34.2 of the 2016 Revised IRR of R.A. No. 9184.

c. In case the valid Mayor's Permit is not available during bid submission, the prospective bidder should attach as part of the bidding documents the expired Mayor's Permit and its proof of renewal. Renewed Mayor's Permit shall be submitted after award of contract but before payment in accordance with item 6.2 of GPPB Resolution No. 09-2020.

d. In case Registration Certificates from SEC, DTI, and CDA are expired during bid submission, the same shall be included in the bidding documents with attached proof or evidence of renewal.

e. Erasures, tampering, and other alterations found on any part of the bidding forms and documents without



countersignature of the owner or its authorized representative during the bid opening shall be an outright ground for disqualification of bids.

f. Failure to attach any documents required by the procuring entity as part of the bidding documents shall also be an outright ground for disqualification of bids.

19.3 a. Four Million Six Hundred Seventeen Thousand Pesos Only (Php4,617,000.00) for DSWD12-SFP-2022-008 Bidding of Supply and Delivery of Nutribun for the use of Supplementary Feeding Program Cycle 12 Implementation- Lot 3 South Cotabato Province; and

b. Five Million Seven Hundred Thirty-eight Thousand and One Hundred Seventy-five Pesos Only (Php5,738,175.00) for DSWD12-SFP-2022-008 Bidding of Supply and Delivery of Nutribun for the use of Supplementary Feeding Program Cycle 12 Implementation- Lot 4 Sarangani Province and General Santos City

20.2 The Lowest Calculated Bid shall submit ALL of the following post-qualification requirements:

1. Photocopy of Single Largest Completed Contract or Purchase Order, which should be signed by both parties.

2. The corresponding proof of completion, which could either be:

- i. Certificate of Final Acceptance/Completion from the bidder's client;
- ii. Official Receipt or Sales Invoice of the bidder covering the full amount of the contract

3. Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payments System (EFPS), consisting of the following:

- i. 2020 Income Tax Return with proof of payment; and
- ii. VAT Returns (Form 2550M and 2550Q) or Percentage Tax Returns (2551M) with proof of payment covering the months from January 2021 to June 2021.

21.2 Duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable. (Should expressly indicate the Authorized representative to transact with the Procuring Entity)

## 1. Scope of Contract

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

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

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

## 2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the SCC.

## 3. Performance Security

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

## 4. Inspection and Tests

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

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

## 5. Warranty

6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## 6. Liability of the Supplier

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

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

## Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause

1

Delivery and Documents –

\*Free delivery to LGUs receiving area, within the attached schedule of delivery and timeline (8:00 AM to 12:00 NN).

\*\*Contract duration for delivery is 60 working days or 3 months from the receipt of Purchase Order.

\*\*\* Delivery will commence as per schedule set by the End-user

\*\*\*\* 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.

For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:

"The delivery terms applicable to the Contract are DDP delivered within Region XII Areas. In accordance with INCOTERMS."

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

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

For purposes of this Clause the Procuring Entity's Representative at the Project Site is the End-user or the SFP Staffs.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Packaging –

\*Primary packaging should be labeled with "NOT FOR SALE"

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

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

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

Name of the Procuring Entity  
Name of the Supplier  
Contract Description  
Final Destination  
Gross weight  
Any special lifting instructions  
Any special handling instructions  
Any relevant HAZCHEM classifications

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

Transportation –

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

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

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

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

Intellectual Property Rights –

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

2.2 The terms of payment shall be monthly upon completion of supporting documents (Delivery Receipts, Sales/Charge Invoice) of the total monthly delivery for payment processing.

4 The inspections and approval as to the acceptability of the Goods vis-à-vis its compliance with the technical specifications as scheduled will be conducted by the DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders; .

Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area.

Section VI. Schedule of Requirements

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

a. Four Million Six Hundred Seventeen Thousand Pesos Only (Php4,617,000.00) for DSWD12-SFP-PB2-2022-008 Re-Bidding of Supply and Delivery of Nutribun for the use of Supplementary Feeding Program Cycle 12 Implementation-Lot 3 South Cotabato Province;

Item Number Description Quantity Total Delivered, Weeks/Months

SOUTH COTABATO PROVINCE

Lot 3

Enhanced Nutribun, Ready-to-eat bread from good quality flour in three (3) variants: Squash, Sweet Potato and/or Carrot with natural color and flavor, softer in texture and containing vitamin A, Calcium, Iron, Zinc, Potassium and Iodine, has zero trans-fat and no cholesterol; 4 days shelf life at room temperature, 14 days when chilled from production date.

Each bun weighs 100 grams; 312.50 kilocalories and 11.25 grams protein. Primary Packaging: Single packed in clear polypropylene bags 100g/pack: Label declaration (Brand Name, product name, Net weight, Nutritional facts, production date and date of expiration, and labeled with "NOT FOR SALE").

Secondary Packaging: in sets 50 pcs per pack/cellophane. 307,800 pcs 307,800 pcs Delivery will commence as per schedule set by the End-user

Contract duration: Sixty (60) working days or three (3) months from the receipt of Purchase Order contract duration

Supply and Delivery of the following:

Lot 3: South Cotabato Province

LGU Polomolok  
LGU Tampakan  
LGU Tupi  
LGU Koronadal City  
LGU Banga  
LGU Lake Sebu  
LGU Norala  
LGU Surallah  
LGU Sto. Niño  
LGU Tantangan  
LGU T'boli  
GRAND TOTAL

Quantity

48,000  
11,250  
27,750  
55,500  
27,750  
39,000  
12,000  
24,000  
13,800  
12,750  
36,000  
307,800

Cost per LGU

720,000.00  
168,750.00  
416,250.00  
832,500.00  
416,250.00  
585,000.00  
180,000.00  
360,000.00  
207,000.00  
191,250.00  
540,000.00  
4,617,0000.00

The supplier must be a DOST-FNRI Adaptor of Enhanced Nutribun and must provide a Certification from Department of Science and Technology-Food and Nutrition Research Institute (DOST-FNRI).

The supplier must have an existing production facility within Region XII subject for post-qualification to ensure the freshness of the breads. Nutribun must be baked 1 day before the delivery date and expiry should be at least 4 days from delivery date. Manufacturing and Expiry date must be indicated in the packaging.

The supplier must attach photos and provide sample of their product.

Nutribuns should be halal certified or a list of ingredients used should have with halal certification from suppliers of

raw materials.

Primary packaging should be labeled with "Not for Sale".

Free delivery to LGU's receiving area, within the attached schedule of delivery and timeline (8:00 AM to 12:00 NN).

Suppliers should observe the health/safety protocols, must wear the prescribed personal protective equipment (PPE) during delivery.

**DELIVERY:**

Contract duration for delivery is 60 working days or 3 months from the receipt of Purchase Order.

Delivery will commence as per schedule set by the End-user.

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.

**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

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

b. Five Million Seven Hundred Thirty-eight Thousand and One Hundred Seventy-five Pesos Only (Php5,738,175.00) for DSWD12-SFP-PB2-2022-008 Re-Bidding of Supply and Delivery of Nutribun for the use of Supplementary Feeding

Program Cycle 12 Implementation- Lot 4 Sarangani Province and General Santos City

Item Number Description Quantity Total Delivered, Weeks/Months

SARANGANI PROVINCE AND GENERAL SANTOS CITY

Lot 4 Enhanced Nutribun, Ready-to-eat bread from good quality flour in three (3) variants: Squash, Sweet Potato and/or Carrot with natural color and flavor, softer in texture and containing vitamin A, Calcium, Iron, Zinc, Potassium and Iodine, has zero trans-fat and no cholesterol; 4 days shelf life at room temperature, 14 days when chilled from production date.

Each bun weighs 100 grams; 312.50 kilocalories and 11.25 grams protein. Primary Packaging: Single packed in clear polypropylene bags 100g/pack: Label declaration (Brand Name, product name, Net weight, Nutritional facts, production date and date of expiration, and labeled with "NOT FOR SALE").

Secondary Packaging: in sets 50 pcs per pack/cellophane. 382,545 pcs Delivery will commence as per schedule set by the End-user

Contract duration: Sixty (60) working days or three (3) months from the receipt of Purchase Order contract duration

Supply and Delivery of the following:

Lot 4: Sarangani Province and General Santos City

LGU Maasim  
LGU Kiamba  
LGU Maitum  
LGU Alabel  
LGU Malapatan  
LGU Glan  
LGU Malungon  
LGU General Santos City  
GRAND TOTAL

Quantity

20,130  
24,975  
25,500  
33,000  
44,055  
52,500  
70,500  
111,885  
382,545

Cost per LGU

301,950.00  
374,625.00  
382,500.00  
495,000.00  
660,825.00  
787,500.00 1,057,500.00 1,678,275.00 5,738,175.00

NOTES:

The supplier must be a DOST-FNRI Adaptor of Enhanced Nutribun and must provide a Certification from Department of Science and Technology-Food and Nutrition Research Institute (DOST-FNRI).

The supplier must have an existing production facility within Region XII subject for post-qualification to ensure the freshness of the breads. Nutribun must be baked 1 day before the delivery date and expiry should be at least 4 days from delivery date. Manufacturing and Expiry date must be indicated in the packaging.

The supplier must attach photos and provide sample of their product.

Nutribuns should be halal certified or a list of ingredients used should have with halal certification from suppliers of raw materials.

Primary packaging should be labeled with "Not for Sale".  
Free delivery to LGU's receiving area, within the attached schedule of delivery and timeline (8:00 AM to 12:00 NN).

Suppliers should observe the health/safety protocols, must wear the prescribed personal protective equipment (PPE) during delivery.

**DELIVERY:**

Contract duration for delivery is 60 working days or 3 months from the receipt of Purchase Order.

Delivery will commence as per schedule set by the End-user.

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.

**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



Technical Specifications

a. Four Million Six Hundred Seventeen Thousand Pesos Only (Php4,617,000.00) for DSWD12-SFP-PB2-2022-008 Re-Bidding of Supply and Delivery of Nutribun for the use of Supplementary Feeding Program Cycle 12 Implementation-Lot 3 South Cotabato Province;

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 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.]

Lot 3 307,800 pcs Enhanced Nutribun, Ready-to-eat bread from good quality flour in three (3) variants: Squash, Sweet Potato and/or Carrot with natural color and flavor, softer in texture and containing vitamin A, Calcium, Iron, Zinc, Potassium and Iodine, has zero trans-fat and no cholesterol; 4 days shelf life at room temperature, 14 days when chilled from production date.

Each bun weighs 100 grams; 312.50 kilocalories and 11.25 grams protein. Primary Packaging: Single packed in clear polypropylene bags 100g/pack: Label declaration (Brand Name, product name, Net weight, Nutritional facts, production date and date of expiration, and labeled with "NOT FOR SALE").

Secondary Packaging: in sets 50 pcs per pack/cellophane.

Supply and Delivery of the following:

Lot 3: South Cotabato Province

LGU Polomolok  
LGU Tampakan  
LGU Tupi  
LGU Koronadal City  
LGU Banga  
LGU Lake Sebu  
LGU Norala  
LGU Surallah  
LGU Sto. Niño  
LGU Tandingan  
LGU T'boli  
GRAND TOTAL

Quantity

48,000  
11,250  
27,750  
55,500  
27,750  
39,000  
12,000  
24,000  
13,800  
12,750  
36,000  
307,800

Cost per LGU

720,000.00  
168,750.00  
416,250.00

832,500.00  
416,250.00  
585,000.00  
180,000.00  
360,000.00  
207,000.00  
191,250.00  
540,000.00  
4,617,0000.00

**NOTES:**

The supplier must be a DOST-FNRI Adaptor of Enhanced Nutribun and must provide a Certification from Department of Science and Technology-Food and Nutrition Research Institute (DOST-FNRI).

The supplier must have an existing production facility within Region XII subject for post-qualification to ensure the freshness of the breads. Nutribun must be baked 1 day before the delivery date and expiry should be at least 4 days from delivery date. Manufacturing and Expiry date must be indicated in the packaging.

The supplier must attach photos and provide sample of their product.

Nutribuns should be halal certified or a list of ingredients used should have with halal certification from suppliers of raw materials..

Primary packaging should be labeled with "Not for Sale".

Free delivery to LGU's receiving area, within the attached schedule of delivery and timeline (8:00 AM to 12:00 NN).

Suppliers should observe the health/safety protocols, must wear the prescribed personal protective equipment (PPE) during delivery.

**DELIVERY:**

Contract duration for delivery is 60 working days or 3 months from the receipt of Purchase Order.

Delivery will commence as per schedule set by the End-user.

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.

**INSPECTION, ACCEPTANCE AND DELIVERY:**

DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders;

Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area.

**PAYMENT TERM:**

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

I hereby certify to comply with all the above requirements.

\_\_\_\_\_  
Name of the Company/Bidder Signature Over Printed Name of the Representative Date

b. Five Million Seven Hundred Thirty-eight Thousand and One Hundred Seventy-five Pesos Only (Php5,738,175.00) for DSWD12-SFP-PB2-2022-008 Re-bidding of Supply and Delivery of Nutribun for the use of Supplementary Feeding Program Cycle 12 Implementation- Lot 4 Sarangani Province and General Santos City

Item Specification Statement of Compliance

SARANGANI PROVINCE AND GENERAL SANTOS CITY [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.]

Lot 4 382,545 pcs Enhanced Nutribun, Ready-to-eat bread from good quality flour in three (3) variants: Squash, Sweet Potato and/or Carrot with natural color and flavor, softer in texture and containing vitamin A, Calcium, Iron, Zinc, Potassium and Iodine, has zero trans-fat and no cholesterol; 4 days shelf life at room temperature, 14 days when chilled from production date.

Each bun weighs 100 grams; 312.50 kilocalories and 11.25 grams protein. Primary Packaging: Single packed in clear polypropylene bags 100g/pack: Label declaration (Brand Name, product name, Net weight, Nutritional facts, production date and date of expiration, and labeled with "NOT FOR SALE").

Secondary Packaging: in sets 50 pcs per pack/cellophane.

Supply and Delivery of the following:

Lot 4: Sarangani Province and General Santos City

LGU Maasim  
 LGU Kiamba  
 LGU Maitum  
 LGU Alabel  
 LGU Malapatan  
 LGU Glan  
 LGU Malungon  
 LGU General Santos City  
 GRAND TOTAL  
 Quantity

20,130  
 24,975  
 25,500  
 33,000  
 44,055  
 52,500  
 70,500  
 111,885  
 382,545

Cost per LGU

301,950.00  
 374,625.00  
 382,500.00  
 495,000.00  
 660,825.00  
 787,500.00 1,057,500.00 1,678,275.00 5,738,175.00

**NOTES:**

The supplier must be a DOST-FNRI Adaptor of Enhanced Nutribun and must provide a Certification from Department of Science and Technology-Food and Nutrition Research Institute (DOST-FNRI).

The supplier must have an existing production facility within Region XII subject for post-qualification to ensure the freshness of the breads. Nutribun must be baked 1 day before the delivery date and expiry should be at least 4 days from delivery date. Manufacturing and Expiry date must be indicated in the packaging.

The supplier must attach photos and provide sample of their product.

Nutribuns should be halal certified or a list of ingredients used should have with halal certification from suppliers of raw materials.

Primary packaging should be labeled with "Not for Sale".

Free delivery to LGU's receiving area, within the attached schedule of delivery and timeline (8:00 AM to 12:00 NN).

Suppliers should observe the health/safety protocols, must wear the prescribed personal protective equipment (PPE) during delivery.

**DELIVERY:**

Contract duration for delivery is 60 working days or 3 months from the receipt of Purchase Order.

Delivery will commence as per schedule set by the End-user.

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.

**INSPECTION, ACCEPTANCE AND DELIVERY:**

DSWD Inspection Committee, Designated Inspectorate at the LGU level- MAT/CO-MAT Leaders;

Final Acceptance by the DSWD Acceptance Committee, End-User, C/MSWDO/Focal Person shall be done at the LGU's receiving area.

**PAYMENT TERM:**

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

I hereby certify to comply with 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

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

- (e) 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
- (f) 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
- (g) 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

(h) Conformity with the Schedule of Requirements, which may include production/delivery schedule, and/or warranty period requirements, if applicable; and

(i) Conformity with the

- (i) Technical Specifications
- (j) manpower requirements
- after-sales/parts; 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) Official List of Ingredients with corresponding Halal Certification from the Supplier of Raw Materials

(q) Photos of the offered products

(r) Actual Sample of the products offered in three (3) variants with a minimum of one (1) sample per variant

#### 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).

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Enhanced Nutribun	DSWD12-SFP-PB2-2022-008 Re-Bidding of Supply and Delivery of Nutribun for the use of Supplementary Feeding Program Cycle 12 Implementation- Lot 3 South Cotabato Province	1	Lot	4,617,000.00
2	Enhanced Nutribun	DSWD12-SFP-PB2-2022-008 Re-Bidding of Supply and Delivery of Nutribun for the use of Supplementary Feeding Program Cycle 12 Implementation- Lot 4 Sarangani Province and General Santos City	1	Lot	5,738,175.00

**Created by** Loreto Jr. Vargas Cabaya

**Date Created** 28/09/2022

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