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Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 9335473
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII
Title DSWD12-SFP-2022-012 Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas (Lot 1 to Lot 4)

Area of Delivery

Solicitation Number:	2022-12-0980-0983 SFP	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Food Stuff	Date Published	09/12/2022
Approved Budget for the Contract:	PHP 8,828,640.00	Last Updated / Time	08/12/2022 22:36 PM
Delivery Period:		Closing Date / Time	29/12/2022 10:00 AM
Client Agency:			
Contact Person:	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
 Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas (Lot 1 to Lot 4)

Project Reference No. DSWD12-SFP-2022-012

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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

Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas (Lot 1 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 amounting to:

a. One Million Six Hundred Eleven Thousand Three Hundred Sixty Pesos Only (₱1,611,360.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGUs Aleosan, Midsayap, and Pigcawayan (Lot 1)

b. One Million Eighty-One Thousand Four Hundred Forty Pesos Only (₱1,081,440.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGUs Carmen and Kabacan (Lot 2)

c. One Million Six Hundred Forty-Eight Thousand Eight Hundred Pesos Only (₱1,648,800.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGU Pikit (Lot 3)

d. One Million Six Hundred Forty-Eight Thousand Eight Hundred Pesos Only (₱1,648,800.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGU Cotabato City (Lot 4)

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 As per scheduled by the End-user. Bidders should have completed, within Two (2) years (from December 27, 2020 to December 27, 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 December 13, 2022 to December 28, 2022, 4:30pm, 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 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.

Lot 1 ₱1,611,360.00 ₱5,000.00

Lot 2 ₱1,081,440.00 ₱5,000.00

Lot 3 ₱1,648,800.00 ₱5,000.00

Lot 4 ₱4,487,040.00 ₱5,000.00

Grand Total (Lot 1-Lot 4)

₱8,828,640.00 Maximum fee for all lots: P10,000.00

[NOTE: For lot procurement, the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.]

6. The Department of Social Welfare and Development Field Office XII will hold a Pre-Bid Conference on December

- 16, 2022, 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 28, 2022, 5:00 p.m. 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 and evaluation shall be on December 29, 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.
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
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 8, 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 Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas- Lot 1 to Lot 4, with Project Reference No. DSWD12-SFP-2022-012.

The Procurement Project (referred to herein as "Project") is composed of four (4) lots with several 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 Eight Million Eight Hundred Twenty-Eight Thousand Six Hundred Forty Pesos Only (₱8, 828, 640, 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.

With completed contracts at least one (1) similar contract, the aggregate amount of which should be equivalent to at least 25% of the ABC for this Project

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 16, 2022, 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 IB, 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 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 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.

14. 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 April 28, 2022. 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, 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 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.

20. Post-Qualification

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS.

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause

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

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

b. Completed within two (2) years (from December 27, 2020 to December 27, 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 No further instruction

14.1 The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

a. The amount of not less than 2% of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or

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

17 a. Failure to submit a copy of the Single Largest Completed Contract with the corresponding proof of completion which could either be Certificate of Final Acceptance/Completion from the bidder's client; and/or Official Receipt or Sales Invoice of the bidder covering the full amount of the contract 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.

19.3 The approved budget for the contract for four (4) lots are the following:

a. a. One Million Six Hundred Eleven Thousand Three Hundred Sixty Pesos Only (₱1,611,360.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGUs Aleosan, Midsayap, and Pigcawayan (Lot 1)

b. One Million Eighty-One Thousand Four Hundred Forty Pesos Only (₱1,081,440.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGUs Carmen and Kabacan (Lot 2)

c. One Million Six Hundred Forty-Eight Thousand Eight Hundred Pesos Only (₱1,648,800.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGU Pikit (Lot 3)

d. Four Million Four Hundred Eighty-Seven Thousand and Forty Pesos Only (₱4,487,040.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGU Cotabato City (Lot 4)

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; or
- ii. Official Receipt or Sales Invoice of the bidder covering the full amount of the contract

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

i. 2021 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 2022 to June 2022.

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

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their

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

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

5. Warranty

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

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause

1

Delivery and Documents –

Delivery will commence as per scheduled by the End-user.

All food items on the Delivery Schedule must be delivered on the same day @ the designated receiving areas. The supplier must coordinate to the End-User/assigned Field Office staff 3-5 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 must be fresh or frozen, and vegetables must be fresh upon delivery.

The supplier must bring their own digital weighing scales during the delivery of goods.

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

"The delivery terms applicable to the Contract are DDP delivered 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 –

* (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.

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. One Million Six Hundred Eleven Thousand Three Hundred Sixty Pesos Only (₱1,611,360.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGUs Aleosan, Midsayap, and Pigcawayan (Lot 1)

Item Number Description Quantity Total Delivered, Weeks/Months

SPECIAL GEOGRAPHIC AREAS As per scheduled by the End-user

Lot 1 Cluster 1

Fish and Poultry Products:

Fresh Chicken Egg (Medium) 20470 pcs 20470 pcs

Frozen/Fresh Whole Chicken (at least 1kg per pc - packed per piece) 3002 kgs 3002 kgs

Small Dried Dilis (Lobo-lobo - packed per 100 grams) 137 kgs 137 kgs

Vegetables and other perishables:

Garlic bulb (packed per 100 grams) 318 kgs 318 kgs

Red onion bulb (medium size and packed per 100 grams) 317 kgs 317 kgs

Potato (tuber in medium size) 262 kgs 262 kgs

Carrots (tuber) 260 kgs 260 kgs

Monggo, dried, green, (packed per 200 grams) 267 kgs 267 kgs

Groceries and other items:
 Canned Tuna Flakes in oil (halal certified in 155g/can) 3750 cans 3750 cans
 Canned Corned Beef (fortified with Iron and Zinc, with sodium content ranging from 240g to 280g per serving, halal certified in 150g/can) 3750 cans 3750 cans
 Coconut Cooking Oil (500ml per bottle), halal certified 530 bottles 530 bottles
 Soy sauce (500 ml/bottle), halal certified 531 bottles 531 bottles
 Brown Sugar (500g per pack) 364 packs 364 packs
 Iodized coarse salt (250g per pack), halal certified 364 packs 364 packs
 Bihon Noodles (500 grams per pack), halal certified 1360 packs 1360 packs
 Supply and Delivery of the following:
 LOT 1- Cluster 1- SPECIAL GEOGRAPHIC AREAS
 ALEOSAN P290,880.00
 MIDSAYAP P987,840.00
 PIGCAWAYAN P332,640.00

NOTES:

Free delivery to SGA's designated receiving areas, based on the attached schedule of delivery and timeline (8:00 AM to 12:00 NN).

Perishable goods to be delivered in cold storage.

Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.

DELIVERY:

Delivery will commence as per scheduled by the End-user.

All food items on the Delivery Schedule must be delivered on the same day @ the designated receiving areas. The supplier must coordinate to the End-User/assigned Field Office staff 3-5 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 must be fresh or frozen, and vegetables must be fresh 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.

Warehouse supplier should have their warehouse with sanitary permit, amenities for packaging, hygienic and clean facility, washing area and halal certified subject for Post-qualification.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance for the same project.

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

INSPECTION, ACCEPTANCE AND DELIVERY:

Acceptance by the designated SFP Focal Person by MSSD-BARMM. Final acceptance by the DSWD Acceptance Committee.

Inspection by the DSWD Inspection Committee.

PAYMENT TERM:

Monthly upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) 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. One Million Eighty-One Thousand Four Hundred Forty Pesos Only (₱1,081,440.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGUs Carmen and Kabacan (Lot 2)

Item Number Description Quantity Total Delivered, Weeks/Months

SPECIAL GEOGRAPHIC AREAS As per scheduled by the End-user

Lot 2 Cluster 2

Fish and Poultry Products:

Fresh Chicken Egg (Medium) 12695 pcs 12695 pcs

Frozen/Fresh Whole Chicken (at least 1kg per pc - packed per piece) 2019 kgs 2019 kgs

Small Dried Dilis (Lobo-lobo - packed per 100 grams) 81 kgs 81 kgs

Vegetables and other perishables:

Garlic bulb (packed per 100 grams) 189 kgs 189 kgs

Red onion bulb (medium size and packed per 100 grams) 189 kgs 189 kgs

Potato (tuber in medium size) 189 kgs 189 kgs

Carrots (tuber) 170 kgs 170 kgs
 Monggo, dried, green, (packed per 200 grams) 170 kgs 170 kgs
 Groceries and other items:
 Canned Tuna Flakes in oil (halal certified in 155g/can) 2625 cans 2625 cans
 Canned Corned Beef (fortified with Iron and Zinc, with sodium content ranging from 240g to 280g per serving, halal certified in 150g/can) 2625 cans 2625 cans
 Coconut Cooking Oil (500ml per bottle), halal certified 440 bottles 440 bottles
 Soy sauce (500 ml/bottle), halal certified 440 bottles 440 bottles
 Brown Sugar (500g per pack) 288 packs 288 packs
 Iodized coarse salt (250g per pack), halal certified 287 packs 287 packs
 Bihon Noodles (500 grams per pack), halal certified 900 packs 900 packs

LOT 2- Cluster 2- SPECIAL GEOGRAPHIC AREAS
 CARMEN P570,240.00
 KABACAN P511,200.00

NOTES:

Free delivery to SGA's designated receiving areas, based on the attached schedule of delivery and timeline (8:00 AM to 12:00 NN).

Perishable goods to be delivered in cold storage.

Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.

DELIVERY:

Delivery will commence as per scheduled by the End-user.

All food items on the Delivery Schedule must be delivered on the same day @ the designated receiving areas. The supplier must coordinate to the End-User/assigned Field Office staff 3-5 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 must be fresh or frozen, and vegetables must be fresh 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.

Warehouse supplier should have their warehouse with sanitary permit, amenities for packaging, hygienic and clean facility, washing area and halal certified subject for Post-qualification.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance for the same project.

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

INSPECTION, ACCEPTANCE AND DELIVERY:

Acceptance by the designated SFP Focal Person by MSSD-BARMM. Final acceptance by the DSWD Acceptance Committee.

Inspection by the DSWD Inspection Committee.

PAYMENT TERM:

Monthly upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) 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.

c. One Million Six Hundred Forty-Eight Thousand Eight Hundred Pesos Only (₱1,648,800.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas – LGU Pikit (Lot 3)

Item Number Description Quantity Total Delivered, Weeks/Months
 SPECIAL GEOGRAPHIC AREAS As per scheduled by the End-user
 Lot 3 PIKIT

Fish and Poultry Products:

Fresh Chicken Egg (Medium) 20000 pcs 20000 pcs

Frozen/Fresh Whole Chicken (at least 1kg per pc - packed per piece) 3400 kgs 3400 kgs

Small Dried Dilis (Lobo-lobo - packed per 100 grams) 131 kgs 131 kgs

Vegetables and other perishables:

Garlic bulb (packed per 100 grams) 229 kgs 229 kgs

Red onion bulb (medium size and packed per 100 grams) 230 kgs 230 kgs
 Potato (tuber in medium size) 270 kgs 270 kgs
 Carrots (tuber) 270 kgs 270 kgs
 Monggo, dried, green, (packed per 200 grams) 270 kgs 270 kgs
 Groceries and other items:
 Canned Tuna Flakes in oil (halal certified in 155g/can) 3800 cans 3800 cans
 Canned Corned Beef (fortified with Iron and Zinc, with sodium content ranging from 240g to 280g per serving, halal certified in 150g/can) 3800 cans 3800 cans
 Coconut Cooking Oil (500ml per bottle), halal certified 432 bottles 432 bottles
 Soy sauce (500 ml/bottle), halal certified 431 bottles 431 bottles
 Brown Sugar (500g per pack) 275 packs 275 packs
 Iodized coarse salt (250g per pack), halal certified 274 packs 274 packs
 Bihon Noodles (500 grams per pack), halal certified 1374 packs 1374 packs

NOTES:

Free delivery to SGA's designated receiving areas, based on the attached schedule of delivery and timeline (8:00 AM to 12:00 NN).

Perishable goods to be delivered in cold storage.

Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.

DELIVERY:

Delivery will commence as per scheduled by the End-user.

All food items on the Delivery Schedule must be delivered on the same day @ the designated receiving areas. The supplier must coordinate to the End-User/assigned Field Office staff 3-5 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 must be fresh or frozen, and vegetables must be fresh 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.

Warehouse supplier should have their warehouse with sanitary permit, amenities for packaging, hygienic and clean facility, washing area and halal certified subject for Post-qualification.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance for the same project.

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

INSPECTION, ACCEPTANCE AND DELIVERY:

Acceptance by the designated SFP Focal Person by MSSD-BARMM. Final acceptance by the DSWD Acceptance Committee.

Inspection by the DSWD Inspection Committee.

PAYMENT TERM:

Monthly upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) 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.

d. Four Million Four Hundred Eighty-Seven Thousand and Forty Pesos Only (₱4,487,040.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas – LGU Cotabato City (Lot 4))

Item Number Description Quantity Total Delivered, Weeks/Months

SPECIAL GEOGRAPHIC AREAS As per scheduled by the End-user

Lot 4 PIKIT

Fish and Poultry Products:

Fresh Chicken Egg (Medium) 46250 pcs 46250 pcs

Frozen/Fresh Whole Chicken (at least 1kg per pc - packed per piece) 8400 kgs 8400 kgs
 Small Dried Dilis (Lobo-lobo - packed per 100 grams) 380 kgs 380 kgs
 Vegetables and other perishables:
 Garlic bulb (packed per 100 grams) 800 kgs 800 kgs
 Red onion bulb (medium size and packed per 100 grams) 801 kgs 801 kgs
 Potato (tuber in medium size) 700 kgs 700 kgs
 Carrots (tuber) 700 kgs 700 kgs
 Monggo, dried, green, (packed per 200 grams) 700 kgs 700 kgs
 Groceries and other items:
 Canned Tuna Flakes in oil (halal certified in 155g/can) 11000 cans 11000 cans
 Canned Corned Beef (fortified with Iron and Zinc, with sodium content ranging from 240g to 280g per serving, halal certified in 150g/can) 11000 cans 11000 cans
 Coconut Cooking Oil (500ml per bottle), halal certified 1920 bottles 1920 bottles
 Soy sauce (500 ml/bottle), halal certified 1920 bottles 1920 bottles
 Brown Sugar (500g per pack) 1200 packs 1200 packs
 Iodized coarse salt (250g per pack), halal certified 1200 packs 1200 packs
 Bihon Noodles (500 grams per pack), halal certified 3800 packs 3800 packs

NOTES:

Free delivery to SGA's designated receiving areas, based on the attached schedule of delivery and timeline (8:00 AM to 12:00 NN).

Perishable goods to be delivered in cold storage.

Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.

DELIVERY:

Delivery will commence as per scheduled by the End-user.

All food items on the Delivery Schedule must be delivered on the same day @ the designated receiving areas. The supplier must coordinate to the End-User/assigned Field Office staff 3-5 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 must be fresh or frozen, and vegetables must be fresh 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.

Warehouse supplier should have their warehouse with sanitary permit, amenities for packaging, hygienic and clean facility, washing area and halal certified subject for Post-qualification.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance for the same project.

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

INSPECTION, ACCEPTANCE AND DELIVERY:

Acceptance by the designated SFP Focal Person by MSSD-BARMM. Final acceptance by the DSWD Acceptance Committee.

Inspection by the DSWD Inspection Committee.

PAYMENT TERM:

Monthly upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) 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

Section VII. Technical Specifications**Technical Specifications**

a. One Million Six Hundred Eleven Thousand Three Hundred Sixty Pesos Only (₱1,611,360.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGUs Aleosan, Midsayap, and Pigcawayan (Lot 1)

Item Number Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's 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.]

SPECIAL GEOGRAPHIC AREAS**Lot 1 Cluster 1****Fish and Poultry Products:**

Fresh Chicken Egg (Medium) 20470 pcs

Frozen/Fresh Whole Chicken (atleast 1kg per pc - packed per piece) 3002 kgs

Small Dried Dilis (Lobo-lobo - packed per 100 grams) 137 kgs

Vegetables and other perishables:

Garlic bulb (packed per 100 grams) 318 kgs

Red onion bulb (medium size and packed per 100 grams) 317 kgs

Potato (tuber in medium size) 262 kgs

Carrots (tuber) 260 kgs

Monggo, dried, green, (packed per 200 grams) 267 kgs

Groceries and other items:

Canned Tuna Flakes in oil (halal certified in 155g/can) 3750 cans

Canned Corned Beef (fortified with Iron and Zinc, with sodium content ranging from 240g to 280g per serving, halal certified in 150g/can) 3750 cans

Coconut Cooking Oil (500ml per bottle), halal certified 530 bottles

Soy sauce (500 ml/bottle), halal certified 531 bottles

Brown Sugar (500g per pack) 364 packs

Iodized coarse salt (250g per pack), halal certified 364 packs

Bihon Noodles (500 grams per pack), halal certified 1360 packs

Supply and Delivery of the following:

LOT 1- Cluster 1- SPECIAL GEOGRAPHIC AREAS

ALEOSAN P290,880.00

MIDSAYAP P987,840.00

PIGCAWAYAN P332,640.00

NOTES:

Free delivery to SGA's designated receiving areas, based on the attached schedule of delivery and timeline (8:00 AM to 12:00 NN).

Perishable goods to be delivered in cold storage.

Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.

DELIVERY:

Delivery will commence as per scheduled by the End-user.

All food items on the Delivery Schedule must be delivered on the same day @ the designated receiving areas. The supplier must coordinate to the End-User/assigned Field Office staff 3-5 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 must be fresh or frozen, and vegetables must be fresh 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.

Warehouse supplier should have their warehouse with sanitary permit, amenities for packaging, hygienic and clean facility, washing area and halal certified subject for Post-qualification.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance for the same project.

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

INSPECTION, ACCEPTANCE AND DELIVERY:

Acceptance by the designated SFP Focal Person by MSSD-BARMM. Final acceptance by the DSWD Acceptance Committee.

Inspection by the DSWD Inspection Committee.

PAYMENT TERM:

Monthly upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) 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. One Million Eighty-One Thousand Four Hundred Forty Pesos Only (₱1,081,440.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGUs Carmen and Kabacan (Lot 2)

Item Number Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's 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.]

SPECIAL GEOGRAPHIC AREAS

CLUSTER 2

Fish and Poultry Products:

Fresh Chicken Egg (Medium) 12695 pcs

Frozen/Fresh Whole Chicken (atleast 1kg per pc - packed per piece) 2019 kgs

Small Dried Dilis (Lobo-lobo - packed per 100 grams) 81 kgs

Vegetables and other perishables:

Garlic bulb (packed per 100 grams) 189 kgs

Red onion bulb (medium size and packed per 100 grams) 189 kgs

Potato (tuber in medium size) 189 kgs

Carrots (tuber) 170 kgs

Monggo, dried, green, (packed per 200 grams) 170 kgs

Groceries and other items:

Canned Tuna Flakes in oil (halal certified in 155g/can) 2625 cans

Canned Corned Beef (fortified with Iron and Zinc, with sodium content ranging from 240g to 280g per serving, halal certified in 150g/can) 2625 cans

Coconut Cooking Oil (500ml per bottle), halal certified 440 bottles

Soy sauce (500 ml/bottle), halal certified 440 bottles

Brown Sugar (500g per pack) 288 packs

Iodized coarse salt (250g per pack), halal certified 287 packs

Bihon Noodles (500 grams per pack), halal certified 900 packs

Supply and Delivery of the following:

Lot 2-Cluster 2-SPECIAL GEOGRAPHIC AREAS

CARMEN P570,240.00

KABACAN P511,200.00

NOTES:

Free delivery to SGA's designated receiving areas, based on the attached schedule of delivery and timeline (8:00 AM to 12:00 NN).

Perishable goods to be delivered in cold storage.

Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.

DELIVERY:

Delivery will commence as per scheduled by the End-user.

All food items on the Delivery Schedule must be delivered on the same day @ the designated receiving areas. The supplier must coordinate to the End-User/assigned Field Office staff 3-5 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 must be fresh or frozen, and vegetables must be fresh 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.

Warehouse supplier should have their warehouse with sanitary permit, amenities for packaging, hygienic and clean facility, washing area and halal certified subject for Post-qualification.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance for the same project.

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

INSPECTION, ACCEPTANCE AND DELIVERY:

Acceptance by the designated SFP Focal Person by MSSD-BARMM. Final acceptance by the DSWD Acceptance Committee.

Inspection by the DSWD Inspection Committee.

PAYMENT TERM:

Monthly upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) 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

c. One Million Six Hundred Forty-Eight Thousand Eight Hundred Pesos Only (P1,648,800.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas – LGU Pikit (Lot 3)

Item Number Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's 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.]

SPECIAL GEOGRAPHIC AREAS

PIKIT

Fish and Poultry Products:

Fresh Chicken Egg (Medium) 20000 pcs

Frozen/Fresh Whole Chicken (atleast 1kg per pc - packed per piece) 3400 kgs

Small Dried Dilis (Lobo-lobo - packed per 100 grams) 131 kgs

Vegetables and other perishables:

Garlic bulb (packed per 100 grams) 229 kgs

Red onion bulb (medium size and packed per 100 grams) 230 kgs

Potato (tuber in medium size) 270 kgs

Carrots (tuber) 270 kgs

Monggo, dried, green, (packed per 200 grams) 270 kgs

Groceries and other items:

Canned Tuna Flakes in oil (halal certified in 155g/can) 3800 cans

Canned Corned Beef (fortified with Iron and Zinc, with sodium content ranging from 240g to 280g per serving, halal certified in 150g/can) 3800 cans

Coconut Cooking Oil (500ml per bottle), halal certified 432 bottles

Soy sauce (500 ml/bottle), halal certified 431 bottles

Brown Sugar (500g per pack) 275 packs

Iodized coarse salt (250g per pack), halal certified 274 packs

Bihon Noodles (500 grams per pack), halal certified 1374 packs

NOTES:

Free delivery to SGA's designated receiving areas, based on the attached schedule of delivery and timeline (8:00 AM to 12:00 NN).

Perishable goods to be delivered in cold storage.

Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.

DELIVERY:

Delivery will commence as per scheduled by the End-user.

All food items on the Delivery Schedule must be delivered on the same day @ the designated receiving areas. The supplier must coordinate to the End-User/assigned Field Office staff 3-5 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 must be fresh or frozen, and vegetables must be fresh 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.

Warehouse supplier should have their warehouse with sanitary permit, amenities for packaging, hygienic and clean facility, washing area and halal certified subject for Post-qualification.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance for the same project.

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

INSPECTION, ACCEPTANCE AND DELIVERY:

Acceptance by the designated SFP Focal Person by MSSD-BARMM. Final acceptance by the DSWD Acceptance Committee.

Inspection by the DSWD Inspection Committee.

PAYMENT TERM:

Monthly upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) 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

d. Four Million Four Hundred Eighty-Seven Thousand and Forty Pesos Only (₱4,487,040.00) for DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas – LGU Cotabato City (Lot 4)

Item Number Specification Statement of Compliance

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's 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.]

COTABATO CITY

Fish and Poultry Products:

Fresh Chicken Egg (Medium) 46250 pcs

Frozen/Fresh Whole Chicken (atleast 1kg per pc - packed per piece) 8400 kgs

Small Dried Dilis (Lobo-lobo - packed per 100 grams) 380 kgs

Vegetables and other perishables:

Garlic bulb (packed per 100 grams) 800 kgs

Red onion bulb (medium size and packed per 100 grams) 801 kgs

Potato (tuber in medium size) 700 kgs

Carrots (tuber) 700 kgs

Monggo, dried, green, (packed per 200 grams) 700 kgs

Groceries and other items:

Canned Tuna Flakes in oil (halal certified in 155g/can) 11000 cans

Canned Corned Beef (fortified with Iron and Zinc, with sodium content ranging from 240g to 280g per serving, halal certified in 150g/can) 11000 cans

Coconut Cooking Oil (500ml per bottle), halal certified 1920 bottles

Soy sauce (500 ml/bottle), halal certified 1920 bottles

Brown Sugar (500g per pack) 1200 packs

Iodized coarse salt (250g per pack), halal certified 1200 packs

Bihon Noodles (500 grams per pack), halal certified 3800 packs

NOTES:

Free delivery to SGA's designated receiving areas, based on the attached schedule of delivery and timeline (8:00 AM to 12:00 NN).

Perishable goods to be delivered in cold storage.

Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.

DELIVERY:

Delivery will commence as per scheduled by the End-user.

All food items on the Delivery Schedule must be delivered on the same day @ the designated receiving areas. The supplier must coordinate to the End-User/assigned Field Office staff 3-5 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 must be fresh or frozen, and vegetables must be fresh 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.

Warehouse supplier should have their warehouse with sanitary permit, amenities for packaging, hygienic and clean facility, washing area and halal certified subject for Post-qualification.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance for the same project.

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

food safety.

INSPECTION, ACCEPTANCE AND DELIVERY:

Acceptance by the designated SFP Focal Person by MSSD-BARMM. Final acceptance by the DSWD Acceptance Committee.

Inspection by the DSWD Inspection Committee.

PAYMENT TERM:

Monthly upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) 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

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

- Technical Specifications
- production/delivery schedule
- 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.

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	Food and Grocery Items	DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGUs Aleosan, Midsayap, and Pigcawayan (Lot 1)	1	Lot	1,611,360.00
2	Food and Grocery Items	DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGUs Carmen and Kabacan (Lot 2)	1	Lot	1,081,440.00
3	Food and Grocery Items	DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGU Pikit (Lot 3)	1	Lot	1,648,800.00
4	Food and Grocery Items	DSWD12-SFP-2022-012 to Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGU Cotabato City (Lot 4)	1	Lot	4,487,040.00

Pre-bid Conference

Date	Time	Venue
16/12/2022	10:00:00 AM	DSWD FO XII Office

Created by Loreto Jr. Vargas Cabaya

Date Created 08/12/2022

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