



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 9437716  
**Procuring Entity** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII  
**Title** DSWD12-2022-BANGUN-003-ReBid Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 1 to Lot 3)

#### Area of Delivery

<b>Solicitation Number:</b>	2022-11-0926BANGUN	<b>Status</b>	<b>Active</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>	11
<b>Category:</b>	Food Stuff	<b>Date Published</b>	31/01/2023
<b>Approved Budget for the Contract:</b>	PHP 44,150,527.32	<b>Last Updated / Time</b>	31/01/2023 00:00 AM
<b>Delivery Period:</b>	180 Day/s	<b>Closing Date / Time</b>	15/02/2023 10:00 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

Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 1 to Lot 3)

Project Identification No. DSWD12-2022-BANGUN-003-ReBid

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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

DSWD12-2022-BANGUN-003-ReBid Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 1 to Lot 3)

1. The Department of Social Welfare and Development Field Office XII, through the Government of the Philippines (GOP) under General Appropriations Act (GAA) 2023 intends to apply the sum of the amount being the ABC to payments under the contract for each following lot/item:

- a. Thirty-eight Million Thirty-four Thousand Sixty-eight Pesos and Seventy Centavos (P38,034,068.70) for the Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 1);
- b. Four Million Four Hundred Seventy-one Thousand Five Hundred Twenty-nine Pesos and Eighty-two Centavos (P4,471,529.82) for the Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 2); and
- c. One Million Six Hundred Forty-four Thousand Nine Hundred Twenty-eight Pesos and Eighty Centavos (P1,644,928.80) for the Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 3)

Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

2. The Department of Social Welfare and Development Field Office XII (DSWD FO 12) now invites bids for the above Procurement Project. Delivery of the Goods/Services is required upon the agreed delivery schedule by the End-user and shall be within One Hundred Eighty (180) Calendar Days. Bidders should have completed, within Two (2) years (from February 14, 2021 to February 14, 2023) 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 12 Bids and Awards Committee Secretariat 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 on January 31, 2023 to February 14, 2023, 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 of Twenty-five Thousand Pesos Only (Php25, 000.00) for Lot 1, Five Thousand Pesos Only (Php5, 000.00) for Lot 2, and Five Thousand Pesos Only (Php5, 000.00 for Lot 3). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

[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 (DSWD FO 12) held a Pre-Bid Conference last December 08, 2022, 10:00AM at DSWD FO 12 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 February 14, 2023, 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 shall be on February 15, 2023, 10:00AM at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

10. Prospective bidders are hereby reminded, as follows:

a. Bidding documents for Eligibility and Financial Envelopes shall comprise the following:

i. 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).

ii. 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).

b. In case the bidder fails to submit any or all of the documentary requirements, the bid/quotation will automatically be disqualified and shall be declared as "FAILED" for this Project.

c. After the opening and evaluation of bids, the BAC, its staff and personnel, Secretariat and Technical Working Group (TWG), as well as Observers are prohibited from making or accepting any communication with any bidder regarding the evaluation of their bids until issuance of Notice of Award (NOA). However, the BAC, through its Secretariat, may ask in writing the bidder for clarification of its request in writing. All responses to requests for clarification shall be in writing.

11. The Department of Social Welfare and Development Field Office XII (DSWD FO 12) 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.

12. 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

13. You may visit the following websites:

For downloading of Bidding Documents:  
<https://fo12.dswd.gov.ph/bid-bulletin/>  
<https://www.philgeps.gov.ph>

February 30, 2023

BAILANO A. SALIK, RSW  
BAC Chairperson, DSWD FO XI

## Section II. Instructions to Bidders

### 1. Scope of Bid

The Procuring Entity, Department of Social Welfare and Development Field Office XII (DSWD FO 12) wishes to receive Bids for the Early Procurement Activity (EPA) for the Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 1 to Lot 3), with identification number DSWD12-2022-BANGUN-003ReBid.

The Procurement Project (referred to herein as "Project") is composed two (2) lots/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 2023 in the amount of Forty-four Million One Hundred Fifty Thousand Five Hundred Twenty-seven Pesos and Thirty-two Centavos (Php 44,150,527.32).

2.2. The source of funding is the General Appropriations Act FY 2023.

### 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 exceeding those allowed under the rules may participate pursuant to:

i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

iii. When the Goods sought to be procured are not available from local suppliers; or

iv. When there is a need to prevent situations that defeat competition or restrain trade.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

a. The Bidder must have completed a single contract that is similar to this Project, equivalent to at least Twenty-five percent (25%) of the ABC.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

#### 6. Origin of Goods

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

#### 7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

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 the specified date and time and either at its physical address 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 the BDS.

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 the BDS.

#### 13. Bid and Payment Currencies

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

13.2. Payment of the contract price shall be made in Philippine Pesos.

#### 14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration 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 June 14, 2023. 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 Entity's 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 14 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, which shall be awarded as separate contracts per item.

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

20.2. 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. Qualification. }

## 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. Those contracts which involve goods and services of the same nature and complexity as the subject matter of the



project being procured (GPPB Non-Policy Matter No. 150-2017); and

b. Completed within Two (2) years prior to the deadline for the submission and receipt of bids.

7.1 Subcontracting is not allowed.

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 proof of 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.

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

g. 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 The Approved Budget for the Contract for three lots of Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding with Project Identification No. DSWD12-2022-BANGUN-003-ReBid is Forty-four Million One Hundred Fifty Thousand Five Hundred Twenty-seven Pesos and Thirty-two Centavos (Php 44,150,527.32)

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. 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 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 specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, Section VII (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

5.1 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.

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

#### Incidental Services –

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements.

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 –

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

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.

2.2 No further instructions.

4 The inspections and tests that will be conducted at the project site and actual inspection of the goods/services shall be done as required under Section VII. Technical Specifications.

#### Section VI. Schedule of Requirements

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

DSWD12-2022-BANGUN-003-Rebid Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 1) with an ABC amounting to Thirty-eight Million Thirty-four Thousand Sixty-eight Pesos and Seventy Centavos (P38,034,068.70)

Item Number	Description	Quantity	Total Delivered	Weeks/Months
LOT 1	SUPPLY AND DELIVERY OF VIANDS: MAGUINDANAO FISH, MEAT AND EGG PRODUCTS upon the agreed delivery schedule by the End-user and shall be within One Hundred Eighty (180) Calendar Days			
	Beef, brisket or lean meat (1kg per pack), frozen	13869 pack	13869 pack	
	Chicken Egg, medium	235300 pcs	235300 pcs	
	Chicken, breast parts (1 kg per pack), frozen	11700 pack	11700 pack	
	Chicken, thigh parts ( 1 kg per pack), frozen	25376 pack	25376 pack	
	Fish, barelis / tulay medium size ( 1 kg per pack), frozen	14584 pack	14584 pack	
	Dried fish, dilis , small size (500 g per pack)	1983 pack	1983 pack	
	TUBERS, LEAFY AND FRUIT VEGETABLES AND OTHER PRODUCTS:			
	Cabbage (1 kg per pack)	10530 pack	10530 pack	
	Carrots, tuber(1 kg per pack)	13663 pack	13663 pack	
	Eggplant, fruit (1 kg per pack)	5767 pack	5767 pack	
	Squash, fruit (1 kg per pack)	11895 pack	11895 pack	
	Mungo, green (1 kg per pack)	2266 pack	2266 pack	
	Potatoes, medium size (1 kg per pack)	23937 pack	23937 pack	
	Sayote, fruit (1 pc, at least 500 g per pack)	23806 pack	23806 pack	
	Sweet Potato (1 kg per pack)	1684 pack	1684 pack	
	String beans (1 kg per pack)	7653 pack	7653 pack	
	Upo (1 kg per pack)	12870 pack	12870 pack	
	Tomato, combination of ripe and semi ripe (100 g per pack)	18590 pack	18590 pack	
	Garlic (100 g per pack)	18590 pack	18590 pack	

Ginger (100 g per pack) 18590 pack 18590 pack  
Onion (100 g per pack) 18200 pack 18200 pack  
Ripe and semi -ripe banana (latundan) (at least 1 kg per pack) 35620 pack 35620 pack  
Pineapple, combination of ripe and semi-ripe, MG3 variety, at least 1.5 kilo per piece, whole 49400 pcs 49400 pcs  
Papaya, combination of ripe and semi-ripe, solo red variety, at least 1.5 kilo per piece, whole 49400 pcs 49400 pcs

**Note:**

\*\*\*\* The bidder should have their main warehouse with Sanitary Permit, amenities for packaging, hygienic and clean facility, washing area, halal certified and sample of packaging shall be checked during post-qualification \*\*\*\*\* The bidder must have their own logistics or delivery trucks.

**DELIVERY:**

Delivery will commence upon the agreed delivery schedule.

Prices are inclusive of delivery costs

Free of delivery to target site receiving area, based on the attached schedule of delivery and timeline (8:00 AM up to 11:00 AM)

Delivery sites: at the Municipal receiving area in accordance with attached delivery schedule of the following sites in Maguindanao:

Municipalities of in Maguindanao del Sur and Maguindanao del Norte (Free delivery to sites)

All food items on the Delivery Schedule must be delivered on as per schedule. The supplier must coordinate to the End-user/assigned Field Office staff 2-3 days before the delivery date.

Supplier logistics must have at least two (2) delivery truck per day to the targeted municipalities to avoid delay.

Food items should be HALAL certified and meat inspection certified or NMIS upon every delivery for chicken and beef.

The supplier should provide "lapagan" such as trapal, ice box, and crates) of the goods at the dropping point.

Perishable goods to be delivered with REFRIGERATED VAN to avoid spoilage.

**PACKAGING:**

(In sets based on the attached weekly distribution of raw materials) shall be done in the supplier's warehouse and inspected right after the delivery. The supplier shall provide clean and durable packaging of goods (eco-bags/crates/ice boxes) to prevent damages or deterioration during the transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit.

Any damage goods/supply upon delivery by the supplier shall be replaced immediately within 24 hours.

Expiration dates of groceries shall be minimum of 1 year upon delivery.

Supplier should observe the health/safety protocols, must wear the prescribed personal protective equipment (PPE) such as facemask, gloves, and hairnet must worn during delivery.

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

**INSPECTION AND FINAL ACCEPTANCE:**

Inspection (DSWD Inspection Committee), Designated Inspectorate at the Regional Level, Final Acceptance by the DSWD Acceptance Committee, End-User, MSWDO/Focal Person shall be done at the Municipal receiving/delivery site.

**PAYMENT TERMS:**

Payment shall be made at least 30% completion of delivery

Three (3) time payment during the duration of contract.

Partial payment must correspond to the value of goods delivered and accepted after the appropriate inspection acceptance procedures

Proof of Deliveries (Delivery Receipts/Acknowledgment Receipts) must be signed by authorized person to support claims for payment.

**General Requirements:**

The supplier must attach certification of satisfactory performance of all its completed and ongoing government and completed projects for the last 1 year, any unsatisfactory performance would mean disqualification in accordance with RDC Resolution

Must be strictly compliant with the safety protocols pursuant to the Department of Health (DOH) and Local Government Unit regulations against Covid 19.

For Early Procurement activities

\* 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.

DSWD12-2022-BANGUN-003-ReBid Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 2) with an ABC amounting to Four Million Four Hundred Seventy-one Thousand Five Hundred Twenty-nine Pesos and Eighty-two Centavos (P4,471,529.82)

Item Number Description Quantity Total Delivered, Weeks/Months

LOT 2 GROCERIES AND OTHER PRODUCTS upon the agreed delivery schedule by the End-user and shall be within

One Hundred Eighty (180) Calendar Days

Beef cubes (individually pack, 10g), no pork content in any form 10497 pcs 10497 pcs

Canned sardines (425g) in tomato sauce, non-spicy with Halal Certified logo, non - easy open can 7930 can 7930 can

Chicken cubes (individually pack, 10g), no pork content in any form 14098 pcs 14098 pcs

Vegetable Cooking oil (pack per 300 ml per pouch) with Halal Certified logo 22204 pouch 22204 pouch

Corned beef (260 g) plain, non-spicy, (Not Guisado / Chunky / Karne Norte), sodium content 250-300mg with Halal Certified logo, easy open can 7930 can 7930 can

Vermicelli Sotanghon, premium quality (1 kg per pack), no pork content in any form 4531 kilo 4531 kilo

Tomato sauce (pack per 200 g per pouch) with Halal certified Logo 14274 pouch 14274 pouch

Vinegar (200 ml per pouch) with Halal Certified logo 6344 pouch 6344 pouch

Whole Corn Kernel, easy open canned, net weight 425 g, no pork content in any form 1300 can 1300 can

Iodized salt (1kg), coarse sea salt with Halal Certified Logo and Sangkap Pinoy Seal Logo 2196 kilo 2196 kilo

Note:

\*The bidder should attach as a part of bidding documents the photo of the goods or brand offered showing the Halal Logo per item (for goods that requires Halal Certification Logo on the packaging) and no pork content in any form for Lot 2 \*\*Should attach also as part of the bidding documents the photos of the goods or brand offered per item for Lot 2 and Lot 3 \*\*\*Should bring and submit during the submission of bidding documents a Sample of the goods or brand offered per item for Lot 2 and Lot 3 \*\*\*\* The bidder should have their main warehouse with Sanitary Permit, amenities for packaging, hygienic and clean facility, washing area, halal certified and sample of packaging shall be checked during post-qualification \*\*\*\*\* The bidder must have their own logistics or delivery trucks.

DELIVERY:

Delivery will commence upon the agreed delivery schedule.

Prices are inclusive of delivery costs

Free of delivery to target site receiving area, based on the attached schedule of delivery and timeline (8:00 AM up to 11:00 AM)

Delivery sites: at the Municipal receiving area in accordance with attached delivery schedule of the following sites in Maguindanao:

Municipalities of in Maguindanao del Sur and Maguindanao del Norte (Free delivery to sites)

All food items on the Delivery Schedule must be delivered on as per schedule. The supplier must coordinate to the End-user/assigned Field Office staff 2-3 days before the delivery date.

Supplier logistics must have at least two (2) delivery truck per day to the targeted municipalities to avoid delay.

Food items should be HALAL certified and meat inspection certified or NMIS upon every delivery for chicken and beef.

The supplier should provide "lapagan" such as trapal, ice box, and crates) of the goods at the dropping point.

Perishable goods to be delivered with REFRIGERATED VAN to avoid spoilage.

PACKAGING:

(In sets based on the attached weekly distribution of raw materials) shall be done in the supplier's warehouse and inspected right after the delivery. The supplier shall provide clean and durable packaging of goods (eco-bags/crates/ice boxes) to prevent damages or deterioration during the transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit.

Any damage goods/supply upon delivery by the supplier shall be replaced immediately within 24 hours.

Expiration dates of groceries shall be minimum of 1 year upon delivery.

For canned goods, that requires non-easy open, in case of non-availability of the bid item, supplier must present "Certification of Non-availability" from the manufacturer.

Supplier should observe the health/safety protocols, must wear the prescribed personal protective equipment (PPE) such as facemask, gloves, and hairnet must worn during delivery.

Repacked/Unlabeled goods such as tomato sauce, vinegar, sotanghon, and vegetable cooking oil are not accepted to ensure food safety.

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

INSPECTION AND FINAL ACCEPTANCE:

Inspection (DSWD Inspection Committee), Designated Inspectorate at the Regional Level, Final Acceptance by the DSWD Acceptance Committee, End-User, MSWDO/Focal Person shall be done at the Municipal receiving/delivery site.

PAYMENT TERMS:

Payment shall be made at least 30% completion of delivery

Three (3) time payment during the duration of contract.

Partial payment must correspond to the value of goods delivered and accepted after the appropriate inspection acceptance procedures

Proof of Deliveries (Delivery Receipts/Acknowledgment Receipts) must be signed by authorized person to support claims for payment.

General Requirements:

The supplier must attach certification of satisfactory performance of all its completed and ongoing government and completed projects for the last 1 year, any unsatisfactory performance would mean disqualification in accordance with RDC Resolution

Must be strictly compliant with the safety protocols pursuant to the Department of Health (DOH) and Local Government Unit regulations against Covid 19.

For Early Procurement activities

\* 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.

DSWD12-2022-BANGUN-003-ReBid Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 3) with an ABC amounting to One Million Six Hundred Forty-four Thousand Nine Hundred Twenty-eight Pesos and Eighty Centavos (P1,644,928.80)

Item Number	Description	Quantity	Total Delivered	Weeks/Months
LOT 3	EATING AND COOKING UTENSILS IN MAGUINDANAO upon the agreed delivery schedule by the End-user and shall be within One Hundred Eighty (180) Calendar Days			
	Lunch Box with cover (3 compartment ) rectangle, unbreakable plastic, height 1.8 inches, width 6.1 inches, length 8 1/2 inches (white / transparent with cover with any color)	7600 pcs	7600 pcs	
	Tablespoon (stainless, length not less than 18.5 cm)	7600 pcs	7600 pcs	
	Fork (stainless, length not less than 18.5 cm)	7600 pcs	7600 pcs	
	Cooking pot / kaldero (diameter atleast 14.1 inches, height atleast 9.2 inches, material cast iron, size number 1, design double-handle)	152 pcs	152 pcs	
	Frying pan / kawali (diameter at least 15 inch, size number 1, material cast iron (design double-handle)	152 pcs	152 pcs	
	Ladle (stainless, size 6)	304 pcs	304 pcs	
	Square Styro box Capacity: can carry 15-25 kilos; Length 17.2 inches; ; Height 18.2 inches; width 17.2 inches	456 pcs	456 pcs	
	PET Slim Water Container with Faucet Push Down, can carry at least 5 gallon; blue color	152 pcs	152 pcs	

**Note:**

\*\*Should attach as part of the bidding documents the photos of the goods or brand offered per item for Lot 2 and Lot 3 \*\*\*Should bring and submit during the submission of bidding documents a Sample of the goods or brand offered per item for Lot 2 and Lot 3 \*\*\*\* The bidder should have their main warehouse with Sanitary Permit, amenities for packaging, hygienic and clean facility, washing area, halal certified and sample of packaging shall be checked during post-qualification \*\*\*\*\* The bidder must have their own logistics or delivery trucks.

**DELIVERY:**

Delivery will commence upon the agreed delivery schedule.

Prices are inclusive of delivery costs

Free of delivery to target site receiving area, based on the attached schedule of delivery and timeline (8:00 AM up to 11:00 AM)

Delivery sites: at the Municipal receiving area in accordance with attached delivery schedule of the following sites in Maguindanao:

Municipalities of in Maguindanao del Sur and Maguindanao del Norte (Free delivery to sites)

All food items on the Delivery Schedule must be delivered on as per schedule. The supplier must coordinate to the End-user/assigned Field Office staff 2-3 days before the delivery date.

Supplier logistics must have atleast two (2) delivery truck per day to the targeted municipalities to avoid delay.

Food items should be HALAL certified and meat inspection certified or NMIS upon every delivery for chicken and beef.

The supplier should provide "lapagan" such as trapal, ice box, and crates) of the goods at the dropping point.

Perishable goods to be delivered with REFRIGERATED VAN to avoid spoilage.

**PACKAGING:**

(In sets based on the attached weekly distribution of raw materials) shall be done in the supplier's warehouse and inspected right after the delivery. The supplier shall provide clean and durable packaging of goods(eco-bags/crates/ice boxes) to prevent damages or deterioration during the transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit.

Any damage goods/supply upon delivery by the supplier shall be replaced immediately within 24 hours.

Expiration dates of groceries shall be minimum of 1 year upon delivery.

For canned goods, that requires non-easy open, in case of non-availability of the bid item, supplier must present "Certification of Non-availability" from the manufacturer.  
Supplier should observe the health/safety protocols, must wear the prescribed personal protective equipment(PPE) such as facemask, gloves, and hairnet must worn during delivery.  
Repacked/Unlabeled goods such as tomato sauce, vinegar, sotanghon, and vegetable cooking oil are not accepted to ensure food safety.  
The supplier must bring their own digital weighing scales during the delivery of goods.  
INSPECTION AND FINAL ACCEPTANCE:  
Inspection (DSWD Inspection Committee), Designated Inspectorate at the Regional Level, Final Acceptance by the DSWD Acceptance Committee, End-User, MSWDO/Focal Person shall be done at the Municipal receiving/delivery site.  
PAYMENT TERMS:  
Payment shall be made atleast 30% completion of delivery  
Three (3) time payment during the duration of contract.  
Partial payment must correspond to the value of goods delivered and accepted after the appropriate inspection acceptance procedures  
Proof of Deliveries (Delivery Receipts/Aknowledgment Receipts) must be signed by authorized person to support claims for payment.  
General Requirements:  
The supplier must attach certification of satisfactory performance of all its completed and ongoing government and completed projects for the last 1 year, any unsatisfactory performance would mean disqualification in accordance with RDC Resolution  
Must be strictly compliant with the safety protocols pursuant to the Department of Health (DOH) and Local Government Unit regulations against Covid 19.  
For Early Procurement activities

\* 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

DSWD12-2022-BANGUN-003-ReBid Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 1) with an ABC amounting to Thirty-eight Million Thirty-four Thousand Sixty-eight Pesos and Seventy Centavos (P38,034,068.70)

[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.]

#### Item Specification Statement of Compliance

##### LOT 1 SUPPLY AND DELIVERY OF VIANDS: MAGUINDANAO FISH, MEAT AND EGG PRODUCTS

Beef, brisket or lean meat (1kg per pack), frozen -13869 pack  
Chicken Egg, medium -235300 pcs  
Chicken, breast parts (1 kg per pack), frozen -11700 pack  
Chicken, thigh parts ( 1 kg per pack), frozen -25376 pack  
Fish, barelis / tulay medium size ( 1 kg per pack), frozen -14584 pack  
Dried fish, dilis , small size (500 g per pack) -1983 pack  
TUBERS, LEAFY AND FRUIT VEGETABLES AND OTHER PRODUCTS: -  
Cabbage (1 kg per pack) -10530 pack  
Carrots, tuber(1 kg per pack) -13663 pack  
Eggplant, fruit (1 kg per pack) -5767 pack  
Squash, fruit (1 kg per pack) -11895 pack  
Mungo, green (1 kg per pack) -2266 pack

Potatoes, medium size (1 kg per pack) -23937 pack  
Sayote, fruit (1 pc, at least 500 g per pack) -23806 pack  
Sweet Potato (1 kg per pack) -1684 pack  
String beans (1 kg per pack) -7653 pack  
Upo (1 kg per pack) -12870 pack  
Tomato, combination of ripe and semi ripe (100 g per pack) -18590 pack  
Garlic (100 g per pack) -18590 pack  
Ginger (100 g per pack) -18590 pack  
Onion (100 g per pack) -18200 pack  
Ripe and semi -ripe banana (latundan) (atleast 1 kg per pack) -35620 pack  
Pineapple, combination of ripe and semi-ripe, MG3 variety, at least 1.5 kilo per piece, whole -49400 pcs  
Papaya, combination of ripe and semi-ripe, solo red variety, at least 1.5 kilo per piece, whole -49400 pcs

**Note:**

\*\*\*\* The bidder should have their main warehouse with Sanitary Permit, amenities for packaging, hygienic and clean facility, washing area, halal certified and sample of packaging shall be checked during post-qualification \*\*\*\*\* The bidder must have their own logistics or delivery trucks.

**DELIVERY:**

Delivery will commence upon the agreed delivery schedule.

Prices are inclusive of delivery costs

Free of delivery to target site receiving area, based on the attached schedule of delivery and timeline (8:00 AM up to 11:00 AM)

Delivery sites: at the Municipal receiving area in accordance with attached delivery schedule of the following sites in Maguindanao:

Municipalities of in Maguindanao del Sur and Maguindanao del Norte (Free delivery to sites)

All food items on the Delivery Schedule must be delivered on as per schedule. The supplier must coordinate to the End-user/assigned Field Office staff 2-3 days before the delivery date.

Supplier logistics must have at least two (2) delivery truck per day to the targeted municipalities to avoid delay.

Food items should be HALAL certified and meat inspection certified or NMIS upon every delivery for chicken and beef.

The supplier should provide "lapagan" such as trapal, ice box, and crates) of the goods at the dropping point.

Perishable goods to be delivered with REFRIGERATED VAN to avoid spoilage.

**PACKAGING:**

(In sets based on the attached weekly distribution of raw materials) shall be done in the supplier's warehouse and inspected right after the delivery. The supplier shall provide clean and durable packaging of goods(eco-bags/crates/ice boxes) to prevent damages or deterioration during the transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit.

Any damage goods/supply upon delivery by the supplier shall be replaced immediately within 24 hours.

Expiration dates of groceries shall be minimum of 1 year upon delivery.

Supplier should observe the health/safety protocols, must wear the prescribed personal protective equipment (PPE) such as facemask, gloves, and hairnet must worn during delivery.

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

**INSPECTION AND FINAL ACCEPTANCE:**

Inspection (DSWD Inspection Committee), Designated Inspectorate at the Regional Level, Final Acceptance by the DSWD Acceptance Committee, End-User, MSWDO/Focal Person shall be done at the Municipal receiving/delivery site.

**PAYMENT TERMS:**

Payment shall be made at least 30% completion of delivery

Three (3) time payment during the duration of contract.

Partial payment must correspond to the value of goods delivered and accepted after the appropriate inspection acceptance procedures

Proof of Deliveries (Delivery Receipts/Acknowledgment Receipts) must be signed by authorized person to support claims for payment.

**General Requirements:**

The supplier must attach certification of satisfactory performance of all its completed and ongoing government and completed projects for the last 1 year, any unsatisfactory performance would mean disqualification in accordance with RDC Resolution

Must be strictly compliant with the safety protocols pursuant to the Department of Health (DOH) and Local Government Unit regulations against Covid 19.

For Early Procurement activities

I hereby certify to comply with all the above requirements.

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



DSWD12-2022-BANGUN-003-ReBid Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 2) with an ABC amounting to Four Million Four Hundred Seventy-one Thousand Five Hundred Twenty-nine Pesos and Eighty-two Centavos (P4,471,529.82)

[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.]

Item Specification Statement of Compliance

LOT 2 GROCERIES AND OTHER PRODUCTS

Beef cubes (individually pack, 10g), no pork content in any form -10497 pcs

Canned sardines (425g) in tomato sauce, non-spicy with Halal Certified logo, non - easy open can -7930 can

Chicken cubes (individually pack, 10g), no pork content in any form -14098 pcs

Vegetable Cooking oil (pack per 300 ml per pouch) with Halal Certified logo -22204 pouch

Corned beef (260 g) plain, non-spicy, (Not Guisado / Chunky / Karne Norte), sodium content 250-300mg with Halal Certified logo, easy open can -7930 can

Vermicelli Sotanghon, premium quality (1 kg per pack), no pork content in any form -4531 kilo

Tomato sauce (pack per 200 g per pouch) with Halal certified Logo -14274 pouch

Vinegar (200 ml per pouch) with Halal Certified logo -6344 pouch

Whole Corn Kernel, easy open canned, net weight 425 g, no pork content in any form -1300 can

Iodized salt (1kg), coarse sea salt with Halal Certified Logo and Sangkap Pinoy Seal Logo -2196 kilo

Note:

\*The bidder should attach as a part of bidding documents the photo of the goods or brand offered showing the Halal Logo per item (for goods that requires Halal Certification Logo on the packaging) and no pork content in any form for Lot 2 \*\*Should attach also as part of the bidding documents the photos of the goods or brand offered per item for Lot 2 and Lot 3 \*\*\*Should bring and submit during the submission of bidding documents a Sample of the goods or brand offered per item for Lot 2 and Lot 3 \*\*\*\*\* The bidder should have their main warehouse with Sanitary Permit, amenities for packaging, hygienic and clean facility, washing area, halal certified and sample of packaging shall be checked during post-qualification \*\*\*\*\* The bidder must have their own logistics or delivery trucks.

DELIVERY:

Delivery will commence upon the agreed delivery schedule.

Prices are inclusive of delivery costs

Free of delivery to target site receiving area, based on the attached schedule of delivery and timeline (8:00 AM up to 11:00 AM)

Delivery sites: at the Municipal receiving area in accordance with attached delivery schedule of the following sites in Maguindanao:

Municipalities of in Maguindanao del Sur and Maguindanao del Norte (Free delivery to sites)

All food items on the Delivery Schedule must be delivered on as per schedule. The supplier must coordinate to the End-user/assigned Field Office staff 2-3 days before the delivery date.

Supplier logistics must have at least two (2) delivery truck per day to the targeted municipalities to avoid delay.

Food items should be HALAL certified and meat inspection certified or NMIS upon every delivery for chicken and beef.

The supplier should provide "lapagan" such as trapal, ice box, and crates) of the goods at the dropping point.

Perishable goods to be delivered with REFRIGERATED VAN to avoid spoilage.

PACKAGING:

(In sets based on the attached weekly distribution of raw materials) shall be done in the supplier's warehouse and inspected right after the delivery. The supplier shall provide clean and durable packaging of goods (eco-bags/crates/ice boxes) to prevent damages or deterioration during the transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit.

Any damage goods/supply upon delivery by the supplier shall be replaced immediately within 24 hours.

Expiration dates of groceries shall be minimum of 1 year upon delivery.

For canned goods, that requires non-easy open, in case of non-availability of the bid item, supplier must present "Certification of Non-availability" from the manufacturer.

Supplier should observe the health/safety protocols, must wear the prescribed personal protective equipment (PPE) such as facemask, gloves, and hairnet must worn during delivery.

Repacked/Unlabeled goods such as tomato sauce, vinegar, sotanghon, and vegetable cooking oil are not accepted to ensure food safety.

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

INSPECTION AND FINAL ACCEPTANCE:

Inspection (DSWD Inspection Committee), Designated Inspectorate at the Regional Level, Final Acceptance by the DSWD Acceptance Committee, End-User, MSWDO/Focal Person shall be done at the Municipal receiving/delivery site.

**PAYMENT TERMS:**

Payment shall be made at least 30% completion of delivery

Three (3) time payment during the duration of contract.

Partial payment must correspond to the value of goods delivered and accepted after the appropriate inspection acceptance procedures

Proof of Deliveries (Delivery Receipts/Acknowledgment Receipts) must be signed by authorized person to support claims for payment.

**General Requirements:**

The supplier must attach certification of satisfactory performance of all its completed and ongoing government and completed projects for the last 1 year, any unsatisfactory performance would mean disqualification in accordance with RDC Resolution

Must be strictly compliant with the safety protocols pursuant to the Department of Health (DOH) and Local Government Unit regulations against Covid 19.

For Early Procurement activities

I hereby certify to comply with all the above requirements.

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

DSWD12-2022-BANGUN-003-ReBid Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 3) with an ABC amounting to One Million Six Hundred Forty-four Thousand Nine Hundred Twenty-eight Pesos and Eighty Centavos (P1,644,928.80)

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**Item Specification Statement of Compliance**

**LOT 3 EATING AND COOKING UTENSILS IN MAGUINDANAO**

Lunch Box with cover (3 compartment ) rectangle, unbreakable plastic, height 1.8 inches, width 6.1 inches, length 8 1/2 inches (white / transparent with cover with any color) -7600 pcs

Tablespoon (stainless, length not less than 18.5 cm) -7600 pcs

Fork (stainless, length not less than 18.5 cm) -7600 pcs

Cooking pot / kaldero (diameter at least 14.1 inches, height atleast 9.2 inches, material cast iron, size number 1, design double-handle) -152 pcs

Frying pan / kawali (diameter at least 15 inch, size number 1, material cast iron (design double-handle) -152 pcs

Ladle (stainless, size 6) -304 pcs

Square Styro box Capacity: can carry 15-25 kilos; Length 17.2 inches; ; Height 18.2 inches; width 17.2 inches -456 pcs

PET Slim Water Container with Faucet Push Down, can carry at least 5 gallon; blue color -152 pcs

**Note:**

\*The bidder should attach as a part of bidding documents the photo of the goods or brand offered showing the Halal Logo per item (for goods that requires Halal Certification Logo on the packaging) and no pork content in any form for Lot 2 \*\*Should attach also as part of the bidding documents the photos of the goods or brand offered per item for Lot

2 and Lot 3 \*\*\*Should bring and submit during the submission of bidding documents a Sample of the goods or brand offered per item for Lot 2 and Lot 3 \*\*\*\* The bidder should have their main warehouse with Sanitary Permit, amenities for packaging, hygienic and clean facility, washing area, halal certified and sample of packaging shall be checked during post-qualification \*\*\*\*\* The bidder must have their own logistics or delivery trucks.

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For Early Procurement activities

I hereby certify to comply with all the above requirements.

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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

- (c) 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
- (d) 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
- (e) 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
- (f) Conformity with the:
  - i. Technical Specifications  
For Lot 2 and 3
    - i.a. Photos of the goods or brand offered showing the Halal Logo per item (for goods that requires Halal Certification Logo on the Packaging and no pork content in any form)
    - i.b. Actual Sample of goods or brand offered per item
  - ii. production/delivery schedule
  - iii. manpower requirements
  - iv. after-sales/parts; and
- (g) 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

- (h) 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

(i) 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

(j) 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)

(k) [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.

(l) 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 non-food items	Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 1)	1	Lot	38,034,068.70
2	food and non-food items	Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 2)	1	Lot	4,471,529.82
3	food and non-food items	Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 3)	1	Lot	1,644,928.80

**Created by** Loreto Jr. Vargas Cabaya

**Date Created** 30/01/2023

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