



## Bid Notice Abstract

### Invitation to Bid (ITB)

**Reference Number** 10041490  
**Procuring Entity** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION XII  
**Title** DSWD12-2023-SFP-018 PROCUREMENT OF COMMODITIES FOR THE HOT MEALS (LOT 1 TO LOT 22)

#### Area of Delivery

<b>Solicitation Number:</b>	DSWD12-2023-SFP-018	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Public Bidding	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Grocery Items	<b>Date Published</b>	15/08/2023
<b>Approved Budget for the Contract:</b>	PHP 206,354,280.00	<b>Last Updated / Time</b>	14/08/2023 15:54 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	04/09/2023 17:00 PM
<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  
REGIONAL CENTER, BRGY. CARPENTER HILL, KORONADAL CITY, 9506

#### PHILIPPINE BIDDING DOCUMENTS

Procurement for  
Supply and Delivery of  
Commodities for the  
Hot Meals (Lot 1 to  
Lot 22)

Government of the Republic of the Philippines

Sixth Edition  
July 2020

#### Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing

Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.

b. Specific details, such as the "name of the Procuring Entity" and "address for bid submission," should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.

c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.

e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract.

For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.

f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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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.”

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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

6 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.

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## Section I. Invitation to Bid

### Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (e.g., the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

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## INVITATION TO BID FOR THE PROCUREMENT OF COMMODITIES FOR THE HOT MEALS (LOT 1 TO LOT 22)

### 1. The DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD

OFFICE XII, through the GENERAL APPROPRIATIONS ACT FY 2023 intends to apply the sum of Ten Million Two Hundred Sixty Four Thousand One Hundred Fifty Two Pesos Only (Php10,264,152.00) for Lot 1, Seven Million Three Hundred Ninety One Thousand Four Hundred Pesos Only (Php7,391,400.00) for Lot 2, Eight Million Three Hundred Thirty Four Thousand Two Hundred Forty Pesos Only (Php8,334,240.00) for Lot 3, Seven Million Six Hundred Fifty Nine Thousand One Hundred Twenty Pesos Only (Php7,659,120.00) for Lot 4, Nine Million Six Hundred Eighty Four Thousand Six Hundred Pesos Only (Php9,684,600.00) for Lot 5, Eleven Million One Hundred Thirty Six Thousand Pesos Only (Php11,136,000.00) for Lot 6, Ten Million Five Hundred Two Thousand Four Hundred Pesos Only (Php10,502,400.00) for Lot 7, Nine Million Six Hundred Thousand Pesos Only (Php9,600,000.00) for Lot 8, Ten Million Nine Hundred Fifty Seven Thousand Eight Hundred Ninety Six Pesos Only (Php10,957,896.00) for Lot 9, Eleven Million Nine Hundred Fifty Eight Thousand Nine Hundred Thirty Six Pesos Only (Php11,958,936.00) for Lot 10, Six Million Nine Hundred Eighty Four Thousand Pesos Only (Php6,984,000.00) for Lot 11, Ten Million Nine Hundred Forty One Thousand Six Hundred Pesos Only (Php10,941,600.00) for Lot 12, Eighteen Million Nine Hundred Sixty Three Thousand Eight Hundred Eighty Eight Pesos Only (Php18,963,888.00) for Lot 13, Eight Million Seven Hundred Seventy Six Thousand Five Hundred Sixty Pesos Only (Php8,776,560.00) for Lot 14, Seven Million Twenty One Thousand Two Hundred Forty Eight Pesos Only (Php7,021,248.00) for Lot 15, Eight Million Nine Hundred Two Thousand Two Hundred Seventy Two Pesos Only (Php8,902,272.00) for Lot 16, Eight Million Two Hundred Three Thousand Eight Hundred Seventy Two Pesos Only (Php8,203,872.00) for Lot 17, Eight Million Three Hundred Ninety Two Thousand Four Hundred Forty Pesos Only (Php8,392,440.00) for Lot 18, Nine Million Nine Hundred Eighty Four Thousand Seven Hundred Ninety Two Pesos Only

(Php9,984,792.00) for Lot 19, Six Million Four Hundred Sixty Seven Thousand One Hundred Eighty Four Pesos Only (Php6,467,184.00) for Lot 20, Seven Million One Hundred Twenty Three Thousand Six Hundred Eighty Pesos Only (Php7,123,680.00) for Lot 21 and Seven Million One Hundred Four Thousand Pesos Only (Php7,104,000.00) for Lot 22 being the ABC to payments under the contract with a Procurement Project/identification number DSWD12-2023-SFP-018 for each lot/item. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII now invites bids for the above Procurement Project. Delivery of the Goods is required to be delivered as per schedule upon the receipt of Purchase Order. Bidders should have completed, within two (2) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an

9 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 DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII – Bids and Awards Committee Secretariat Office and inspect the Bidding Documents at the address given below during 8:00a.m. to 5:00 p.m..

5. A complete set of Bidding Documents may be acquired by interested Bidders on August 15, 2023 to September 04, 2023, 4:30 p.m. from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of ;

LOT NO. ABC BID DOCS FEE

1 ₱10,264,152.00 Php25,000.00

2 ₱7,391,400.00 Php10,000.00

3 ₱8,334,240.00 Php10,000.00

4 ₱7,659,120.00 Php10,000.00

5 ₱9,684,600.00 Php10,000.00

6 ₱11,136,000.00 Php25,000.00

7 ₱10,502,400.00 Php25,000.00

8 ₱9,600,000.00 Php10,000.00

9 ₱10,957,896.00 Php25,000.00

10 ₱11,958,936.00 Php25,000.00

11 ₱6,984,000.00 Php10,000.00

12 ₱10,941,600.00 Php25,000.00

13 ₱18,963,888.00 Php25,000.00

14 ₱8,776,560.00 Php10,000.00

15 ₱7,021,248.00 Php10,000.00

16 ₱8,902,272.00 Php10,000.00

17 ₱8,203,872.00 Php10,000.00

18 ₱8,392,440.00 Php10,000.00

19 ₱9,984,792.00 Php10,000.00

20 ₱6,467,184.00 Php10,000.00

21 ₱7,123,680.00 Php10,000.00

22 ₱7,104,000.00 Php10,000.00

The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

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[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<sup>1</sup>

on August 23, 2023, 10:30 a.m. at

DSWD Field Office 12, Regional Center, Brgy. Carpenter Hill, Koronadal City, 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 September 04, 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 and evaluation shall be on September 05, 2023, 10:30 a.m. at the given address below. Bids will be opened in the presence of the bidders' representatives who

choose to attend the activity.

10. 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).

11. 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.

1 May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a

Pre-Bid Conference.

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12. For further information, please refer to:

DSWD 12 – BAC Secretariat Head

Administrative Division – Procurement Section

DSWD Field Office 12, Regional Center, Brgy. Carpenter Hill, Koronadal City, 9506

procurement.fo12@dswd.gov.ph

13. You may visit the following websites:

For downloading of Bidding Documents:

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

<https://www.philgeps.gov.ph>

August 15, 2023

JACKIYA A. LAO

BAC Chairperson

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Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

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1. Scope of Bid

The Procuring Entity, DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII wishes to receive Bids for the DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR THE HOT MEALS (Lot 1 to Lot 22), with identification number DSWD12-2023-SFP-018.

The Procurement Project (referred to herein as "Project") is composed of several lots, 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 Approved

GAA in the amount of Ten Million Two Hundred Sixty Four Thousand One Hundred Fifty Two Pesos Only (Php10,264,152.00) for Lot 1, Seven Million Three Hundred Ninety One Thousand Four Hundred Pesos Only

(Php7,391,400.00) for Lot 2, Eight Million Three Hundred Thirty Four

Thousand Two Hundred Forty Pesos Only (Php8,334,240.00) for Lot 3,

Seven Million Six Hundred Fifty Nine Thousand One Hundred Twenty

Pesos Only (Php7,659,120.00) for Lot 4, Nine Million Six Hundred Eighty

Four Thousand Six Hundred Pesos Only (Php9,684,600.00) for Lot 5,

Eleven Million One Hundred Thirty Six Thousand Pesos Only

(Php11,136,000.00) for Lot 6, Ten Million Five Hundred Two Thousand

Four Hundred Pesos Only (Php10,502,400.00) for Lot 7, Nine Million Six

Hundred Thousand Pesos Only (Php9,600,000.00) for Lot 8, Ten Million

Nine Hundred Fifty Seven Thousand Eight Hundred Ninety Six Pesos Only

(Php10,957,896.00) for Lot 9, Eleven Million Nine Hundred Fifty Eight

Thousand Nine Hundred Thirty Six Pesos Only (Php11,958,936.00) for Lot

10, Six Million Nine Hundred Eighty Four Thousand Pesos Only

(Php6,984,000.00) for Lot 11, Ten Million Nine Hundred Forty One

Thousand Six Hundred Pesos Only (Php10,941,600.00) for Lot 12, Eighteen

Million Nine Hundred Sixty Three Thousand Eight Hundred Eighty Eight

Pesos Only (Php18,963,888.00) for Lot 13, Eight Million Seven Hundred

Seventy Six Thousand Five Hundred Sixty Pesos Only (Php8,776,560.00) for Lot 14, Seven Million Twenty One Thousand Two Hundred Forty Eight Pesos Only (Php7,021,248.00) for Lot 15, Eight Million Nine Hundred Two Thousand Two Hundred Seventy Two Pesos Only (Php8,902,272.00) for Lot 16, Eight Million Two Hundred Three Thousand Eight Hundred Seventy Two Pesos Only (Php8,203,872.00) for Lot 17, Eight Million Three Hundred Ninety Two Thousand Four Hundred Forty Pesos Only (Php8,392,440.00) for Lot 18, Nine Million Nine Hundred Eighty Four Thousand Seven Hundred Ninety Two Pesos Only (Php9,984,792.00) for Lot 19, Six Million Four Hundred Sixty Seven Thousand One Hundred Eighty Four Pesos Only (Php6,467,184.00) for Lot 20, Seven Million One Hundred Twenty Three Thousand Six Hundred Eighty Pesos Only (Php7,123,680.00) for Lot 21 and Seven Million One Hundred Four Thousand Pesos Only (Php7,104,000.00) for Lot 22.

2.2. The source of funding is:

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a. NGA, the General Appropriations Act or Special Appropriations.

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

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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. For the procurement of Expendable Supplies: 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 Procuring Entity has prescribed that:

a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on August 23, 2023, 10:30 a.m and at its physical address DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE 12, Regional Center, Brgy. Carpenter Hill, Koronadal City 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, on/or before August 26, 2023 or 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).

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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:

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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:

a. Philippine Pesos.

## 14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration

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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 January 03, 2024. 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

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

Notice to Execute Framework Agreement.

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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 follows:

Option 2 – 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

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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.

#### 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.

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### Section III. Bid Data Sheet

#### Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information

in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

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Bid Data Sheet

ITB

Clause

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

- a. Supply and Delivery of Commodities for the Hot Meals.
- b. Completed within at least two (2) years prior to the deadline for the submission and receipt of bids.

7.1 Subcontracting is not allowed

9 For clarification and amendment of bidding documents, prospective bidders shall submit a written request at Procuring Entity's given address or through electronic mail on/or before August 26, 2023 or at least ten (10) calendar days before the deadline set for the submission and receipt of bids.

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

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

- a. The amount of not less than Lot 1: ₱205,283.04, Lot 2: ₱147,828.00, Lot 3: ₱166,684.80, Lot 4: ₱153,182.40, Lot 5: ₱193,692.00, Lot 6: ₱222,720.00, Lot 7: ₱210,048.00, Lot 8: ₱192,000.00, Lot 9: ₱219,157.92, Lot 10: ₱239,178.72, Lot 11: ₱139,680.00, Lot 12: ₱218,832.00, Lot 13: ₱379,277.76, Lot 14: ₱175,531.20, Lot 15: ₱140,424.96, Lot 16: ₱178,045.44, Lot 17: ₱164,077.44, Lot 18: ₱167,848.80, Lot 19: ₱199,695.84, Lot 20: ₱129,343.68, Lot 21: ₱142,473.60, Lot 22: ₱142,080.00 or the amount equivalent to two percent (2%) of ABC per Lot, 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 Lot 1: ₱513,207.60, Lot 2: ₱369,570.00, Lot 3: ₱416,712.00, Lot 4: ₱382,956.00, Lot 5: ₱484,230.00, Lot 6: ₱556,800.00, Lot 7: ₱525,120.00, Lot 8: ₱480,000.00, Lot 9: ₱547,894.80, Lot 10: ₱597,946.80, Lot 11: ₱349,200.00, Lot 12: ₱547,080.00, Lot 13: ₱948,194.40, Lot 14: ₱438,828.00, Lot 15: ₱351,062.40, Lot 16: ₱445,113.60, Lot 17: ₱410,193.60, Lot 18: ₱419,622.00, Lot 19: ₱499,239.60, Lot 20: ₱323,359.20, Lot 21: ₱356,184.00, Lot 22: ₱355,200.00 or the amount equivalent to five percent (5%) of ABC per Lot if bid security is in Surety Bond.

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15 Each Bidder shall submit the following in one (1) "mother" envelope duly sealed and labeled, containing two (2) sets of envelopes:

- i. First envelope containing three (3) sets of Eligibility and Technical documents duly sealed and marked as Original Copy, Copy One and Copy Two.
- ii. Second envelope containing three (3) sets of Financial Bid documents duly sealed and marked as Original Copy, Copy One and Copy Two.

All envelopes shall be labeled/marked as follows:

TO : JACKIYA A. LAO

CHAIRPERSON

BIDS AND AWARDS COMMITTEE DSWD-FIELD OFFICE 12

FROM : \_\_\_\_\_

(Name of Bidder in Capital Letters)

ADDRESS: \_\_\_\_\_ (Address of Bidder in Capital Letters)

PROJECT:

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 1- TACURONG, LAMBAYONG & PRESIDENT QUIRINO)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 2-ISULAN, COLUMBIO & LUTAYAN)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 3- ESPERANZA & PALIMBANG)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 4-

BAGUMBAYAN & SNA)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 5-LEBAK & KALAMANSIG)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 6-POLOMOLOK, TAMPAKAN & TUPI)  
23  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 7-BANGA, SURALLAH & NORALA)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 8-LAKE SEBU, & T'BOLI)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 9-MAASIM, KIAMBA & MAITUM)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 10-ALABEL & MALAPATAN)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 11-GLAN)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 12-MALUNGON)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 13-GENERAL SANTOS CITY)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 14-ALAMADA & BANISILAN)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 15-ALEOSAN, PIKIT & KABACAN)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 16-LIBUNGAN, MIDSAYAP & PIGCAWAYAN)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 17-CARMEN & MATALAM)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 18-M'LANG & TULUNAN)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 19-PRES. ROXAS, ANTIPAS & ARAKAN)

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DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 20-MAGPET & MAKILALA)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 21-KIDAPAWAN CITY)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 22-KORONADAL CITY)

BID REF NO.: ITB NO. DSWD12-2023-SFP-018

ABC:

LOT 1 ₱10,264,152.00  
LOT 2 ₱7,391,400.00  
LOT 3 ₱8,334,240.00  
LOT 4 ₱7,659,120.00  
LOT 5 ₱9,684,600.00  
LOT 6 ₱11,136,000.00  
LOT 7 ₱10,502,400.00  
LOT 8 ₱9,600,000.00  
LOT 9 ₱10,957,896.00  
LOT 10 ₱11,958,936.00  
LOT 11 ₱6,984,000.00  
LOT 12 ₱10,941,600.00  
LOT 13 ₱18,963,888.00  
LOT 14 ₱8,776,560.00  
LOT 15 ₱7,021,248.00  
LOT 16 ₱8,902,272.00  
LOT 17 ₱8,203,872.00

LOT 18 ₱8,392,440.00

LOT 19 ₱9,984,792.00

LOT 20 ₱6,467,184.00

LOT 21 ₱7,123,680.00

LOT 22 ₱7,104,000.00

DO NOT OPEN BEFORE: 05 SEPTEMBER 2023; 10:30 A.M.

19.1 1. All forms must be submitted using the prescribed format provided by the Procuring Entity and completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.

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2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder, otherwise, bids shall be subject to an outright disqualification.

19.3 DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 1-

TACURONG, LAMBAYONG & PRESIDENT QUIRINO)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 2-ISULAN,  
COLUMBIO & LUTAYAN)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 3-  
ESPERANZA & PALIMBANG)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 4-  
BAGUMBAYAN & SNA)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 5-LEBAK &  
KALAMANSIG)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 6-  
POLOMOLOK, TAMPAKAN & TUPI)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 7-BANGA,  
SURALLAH & NORALA)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 8-LAKE SEBU,  
& T'BOLI)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 9-MAASIM,  
KIAMBA & MAITUM)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 10-ALABEL &  
MALAPATAN)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 11-GLAN)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 12-  
MALUNGON)

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DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND  
DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 13-GENERAL  
SANTOS CITY)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 14-ALAMADA  
& BANISILAN)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 15-ALEOSAN,  
PIKIT & KABACAN)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 16-  
LIBUNGAN, MIDSAYAP & PIGCAWAYAN)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 17-CARMEN  
& MATALAM)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 18-M'LANG &  
TULUNAN)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 19-PRES.  
ROXAS, ANTIPAS & ARAKAN)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 20-MAGPET &  
MAKILALA)

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND

DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 21-  
KIDAPAWAN CITY)  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND  
DELIVERY OF COMMODITIES FOR HOT MEALS (LOT 22-  
KORONADAL CITY)

20.2 Within a non-extensible period of five (5) calendar days from receipt by the supplier of the Notice of Post Qualification from the BAC that the supplier has the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB), the Supplier shall submit and/or present the following requirements for Post Qualification in accordance to Section 34 of the 2016 Revised Implementing Rules and Regulations (IRR) of RA9184:

1. Present original copy of the following:

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- a. Latest Income Tax Return and Business Tax Return ( For 1st Quarter of 2023)
- b. Latest Value Added Tax (VAT) Return ( For 1st Quarter of 2023, if applicable)

Only tax returns filed and taxes paid through the BIR Electronic Filing & Payment System (EFPS) shall be accepted.

- a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages)
- b. Valid Registration Certificate from Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
- c. Valid Business/Mayor's permit issued by the city or municipality where the principal place of business of the bidder is located;
- d. Valid Tax Clearance per EO 398, Series of 2005, as finally reviewed and approved by the BIR;
- e. Bureau of Internal Revenue (BIR) Registration Certificate.
- f. Copy of Contracts or PO's, Notice of Award (NOA) and Notice to Proceed (NTP) for all On-going contracts
- g. End-User's Acceptance, Official Receipt (duplicate or triplicate copy) or Sales Invoice with Collection Receipt/s (duplicate or triplicate copy) relative to Single Largest Completed Contract
- h. Company profile and Organizational Chart. Company printed brochure may be included.
- i. Vicinity Map/Location of the business.
- j. 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 earlier than two (2) years from the date of bid submission.
- k. Other appropriate licenses and permits required by law and stated in the Bidding Documents.

Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award.

Provided in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the bid security in accordance with Section 69 of the IRR of RA 9184.

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NOTE: FOR POST QUALIFICATION PURPOSES ONLY

21.2 No other instructions

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#### Section IV. General Conditions of Contract

##### Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

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##### 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 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 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.

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## 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.

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## Section V. Special Conditions of Contract

### Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

a. Information that complements provisions of the GCC must be incorporated.

b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

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## Special Conditions of Contract

### GCC

#### Clause

##### Delivery and Documents –

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 this Contract are delivered As per Attached Schedule of Delivery and timeline".

"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".

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 are the following: Inspection (DSWD Inspection Committee, Designated

Inspectorate at the Regional Level, Final Acceptance by the DSWD Acceptance Committee, and End-user)

#### 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.

#### Spare Parts

Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.

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The Supplier is required to provide all the terms specified in Section VI (Schedule of Requirements) and Section VII (Technical Specifications)

Packaging – should be in sets per DCC based on the attached schedule and quantity and shall be done in the supplier's warehouse prior to the date of delivery. 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 is required to provide all the terms specified in Section VI (Schedule of Requirements) and Section VII (Technical Specifications)

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.

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 – to be delivered free at LGU's designated receiving area as per schedule upon the receipt of PO.

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.

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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 as follows:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

Must correspond to the value of goods delivered and accepted after the appropriate inspection acceptance procedures.

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

4 The inspections and tests that will be conducted every delivery by the Inspection (DSWD Inspection Committee), Designated Inspectorate at the Regional Level, Final Acceptance by the DSWD Acceptance Committee, and End-User

36

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.

SULTAN KUDARAT PROVINCE

LOT 1 CLUSTER 1

Item

No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1 Fresh Chicken Egg (Medium) 88,790 pcs 88,790 pcs Delivery is within  
the attached  
schedule of delivery  
and timeline (8:00  
to 12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken  
(atleast 1kg per pc - packed per piece),  
halal certified  
15,253 kgs 15,253 kgs

3

Dried Dilis (Lobo-lobo - packed per 100  
grams), small (1-1.5 inches) Total # of  
packs @100g/pack = 4,810 packs  
481 kgs 481 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per  
piece and packed per 100 grams), Total #  
of packs @100g/pack= 16, 900 packs  
1,690 kgs 1,690 kgs

5

Fresh Red onion bulb (medium size at  
least 25 grams per piece and packed per  
100 grams), Total # of  
packs@100g/pack=16,870 packs  
1,687 kgs 1,687 kgs

6

Fresh Ginger, rhizome (packed per 200  
grams), Total # of packs  
@200g/pack=7,805 packs  
1,561 kgs 1,561 kgs

7

Fresh Potato, tuber, medium size,(at least  
100 grams each) 1,719 kgs 1,719 kgs

8

Fresh Carrots, tuber, medium size (at least  
120 grams each) 2,350 kgs 2,350 kgs

9

Dried Green Monggo, clean, (packed per  
200 grams), Total # of packs @200g/pack  
= 4,600 packs  
920 kgs 920 kgs

10 Fresh Green Cabbage, medium size 1,850 kgs 1,850 kgs  
Groceries and other items:

37

11

Canned Tuna Flakes in Oil, non-spicy,with  
Omega 3 and DHA, (with the following  
nutrition facts per 56g/serving: 90-120  
Calories, 4-7g Total Fat, (0 Trans Fat), 5-  
10mg Cholesterol, 1-2g Total  
Carbohydrates, 5-8g Protein and 240-400  
mg sodium), halal certified, 155 grams per  
can, easy-open  
12,350 cans 12,350 cans

12

Canned Corned Beef, plain, non-spicy,  
fortified with Iron and Zinc (with the  
following nutrition facts per 56 g/serving:  
90-120 Calories, 1-5g Total Fat (0 Trans  
Fat),1-5g Total Carbohydrates, 5-6g  
Protein,8-15mg Cholesterol, and 240- 300  
mg Sodium), halal certified, 150g/can,  
easy-open



20,150 cans 20,150 cans

13

Canned Sardines in tomato sauce,w/  
Omega 3 & Lycopene, (with the following  
nutrition facts per 75g/serving: 50-60  
Calories, 1-2.5g Total Fat,1-3g Total  
Carbohydrates,6-8g Protein and 240-450  
mg Sodium), non-spicy, halal certified,  
155g/can, easy-open  
7,700 cans 7,700 cans

14

Coconut Cooking Oil, fortified with Vit.  
A, with sangkap pinoy seal (500ml per  
bottle), halal certified

4,615  
bottles

4,615  
bottles

15 Soy sauce (500 ml/bottle) halal certified 4,550  
bottles

4,550  
bottles

16 Brown Sugar (500g per pack) 3,000 packs 3,000 packs

17 Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified 1,891 packs 1,891 packs

18 Bihon, (454 grams per pack), cornstarch  
sticks, halal certified 5,090 packs 5,090 packs

19 Pancake Mix with Syrup (200g per pack),  
halal certified

31,451  
packs

31,451  
packs

Supply and Delivery of the following:

LGU Tacurong 3,957,600.00

LGU Lambayong 3,724,800.00

LGU President Quirino 2,581,752.00

Subtotal of Lot 1 Cluster 1 10,264,152.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

38

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report,Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

LOT 2 CLUSTER 2

Item

No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1 Fresh Chicken Egg (Medium) 63,700 pcs 63,700 pcs  
39  
2  
Frozen/Fresh Dressed Whole Chicken (atleast  
1kg per pc - packed per piece), halal certified 11,000 kgs 11,000 kgs  
Delivery is within  
the attached  
schedule of  
delivery and  
timeline (8:00 to  
12:00 NN)  
3  
Dried Dilis (Lobo-lobo - packed per 100  
grams), small (1-1.5 inches) Total # of packs  
@100g/pack = 3,400 packs  
340 kgs 340 kgs  
Vegetables and other perishables:  
4  
Fresh Garlic bulb (at least 35 grams per piece  
and packed per 100 grams), Total # of packs  
@100g/pack= 10, 890 packs  
1,089 kgs 1,089 kgs  
5  
Fresh Red onion bulb (medium size at least 25  
grams per piece and packed per 100 grams),  
Total # of packs@100g/pack=10,900 packs  
1,090 kgs 1,090 kgs  
6  
Fresh Ginger, rhizome (packed per 200 grams),  
Total # of packs @200g/pack=5,250 packs 1,050 kgs 1,050kgs  
7  
Fresh Potato, tuber, medium size,(at least 100  
grams each) 1,171 kgs 1,171 kgs  
8  
Fresh Carrots, tuber, medium size (at least 120  
grams each) 1,620 kgs 1,620 kgs  
9  
Dried Green Monggo, clean, (packed per 200  
grams), Total # of packs @200g/pack = 3,250  
packs  
650 kgs 650 kgs  
10 Fresh Green Cabbage, medium size 1,354 kgs 1,354 kgs  
Groceries and other items:  
11  
Canned Tuna Flakes in Oil, non-spicy,with  
Omega 3 and DHA, (with the following  
nutrition facts per 56g/serving: 90-120 Calories,  
4-7g Total Fat, (0 Trans Fat), 5-10mg  
Cholesterol, 1-2g Total Carbohydrates, 5-8g  
Protein and 240-400 mg sodium), halal  
certified, 155 grams per can, easy-open  
10,250  
cans  
10,250  
cans  
12  
Canned Corned Beef, plain, non-spicy, fortified  
with Iron and Zinc (with the following nutrition  
facts per 56 g/serving: 90-120 Calories, 1-5g  
Total Fat (0 Trans Fat),1-5g Total  
Carbohydrates, 5-6g Protein,8-15mg  
Cholesterol, and 240- 300 mg Sodium), halal  
certified, 150g/can, easy-open  
14,600  
cans  
14,600  
cans  
40  
13  
Canned Sardines in tomato sauce,w/ Omega 3  
& Lycopene, (with the following nutrition facts  
per 75g/serving: 50-60 Calories, 1-2.5g Total  
Fat,1-3g Total Carbohydrates,6-8g Protein and  
240-450 mg Sodium), non-spicy, halal certified,  
155g/can, easy-open

4,200 cans 4,200 cans

14

Coconut Cooking Oil, fortified with Vit. A,  
with sangkap pinoy seal (500ml per bottle),  
halal certified

3,800

bottles

3,800

bottles

15 Soy sauce (500 ml/bottle) halal certified 3,680

bottles

3,680

bottles

16 Brown Sugar (500g per pack) 2,440

packs

2,440

packs

17 Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified

1,490

packs

1,490

packs

18 Bihon, (454 grams per pack), cornstarch sticks,  
halal certified

3,550

packs

3,550

packs

19 Pancake Mix with Syrup (200g per pack), halal  
certified

22,010

packs

22,010

packs

Supply and Delivery of the following:

LGU Isulan 3,072,960.00

LGU Columbio 2,805,240.00

LGU Lutayan 1,513,200.00

Subtotal of Lot 2 Cluster 2 7,391,400.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

41

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report,Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

LOT 3 CLUSTER 3

Item No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1 Fresh Chicken Egg (Medium) 71,600 pcs 71,600 pcs

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified 12,702 kgs 12,702 kgs

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 3,330 packs 333 kgs 333 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 12, 510 packs 1,251 kgs 1,251 kgs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=12,520 packs

1,252 kgs 1,252 kgs

42

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=6,250 packs

1,250 kgs 1,250 kgs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

1, 273 kgs 1, 273 kgs

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

1,820 kgs 1,820 kgs

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 3,250 packs

680 kgs 680 kgs

10 Fresh Green Cabbage, medium size 1,570 kgs 1,570 kgs

Groceries and other items:

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

8,300 cans 8,300 cans

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open 17,000 cans 17,000 cans

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

8,200 cans 8,200 cans

14

Coconut Cooking Oil, fortified with Vit. A,  
with sangkap pinoy seal (500ml per bottle),  
halal certified 4,100  
bottles 4,100 bottles

15 Soy sauce (500 ml/bottle) halal certified 4,050  
bottles 4,050 bottles

16 Brown Sugar (500g per pack) 2,500 packs 2,500 packs

17 Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified 1,520 packs 1,520 packs

18 Bihon, (454 grams per pack), cornstarch  
sticks, halal certified 3,850 packs 3,850 packs

19 Pancake Mix with Syrup (200g per pack),  
halal certified 25,248  
packs 25,248 packs

Supply and Delivery of the following:

43

LGU Esperanza 3,445,440.00

LGU Palimbang 4,888,800.00

Subtotal of Lot 3 Cluster 3 8,334,240.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

44

LOT 4 CLUSTER 4

Item

No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1 Fresh Chicken Egg (Medium) 66,350 pcs 66,350 pcs Delivery is  
within the

attached  
schedule of  
delivery and  
timeline (8:00  
to 12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (atleast  
1kg per pc - packed per piece), halal certified  
11,521 kgs 11,521 kgs

3

Dried Dilis (Lobo-lobo - packed per 100  
grams), small (1-1.5 inches) Total # of packs  
@100g/pack = 3,110 packs

311 kgs 311 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 10, 500 packs

1,050 kgs 1,050 kgs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=10,500 packs 1,050 kgs 1,050 kgs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=4,700 packs

940 kgs 940 kgs

7

Fresh Potato, tuber, medium size,(at least 100 grams each) 1,132 kgs 1,132 kgs

8

Fresh Carrots, tuber, medium size (at least 120 grams each) 1, 550 kgs 1, 550 kgs

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 3,000 packs 600 kgs 600 kgs

10 Fresh Green Cabbage, medium size 1,283 kgs 1,283 kgs

Groceries and other items:

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

7,300 cans 7,300 cans

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1- 15,300 cans 15,300 cans

45

5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

7,300 cans 7,300 cans

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified 4,700

bottles 4,700 bottles

15 Soy sauce (500 ml/bottle) halal certified 4,550

bottles 4,550 bottles

16 Brown Sugar (500g per pack) 2,900 packs 2,900 packs

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified 1,700 packs 1,700 packs

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified 3,501 packs 3,501 packs

19 Pancake Mix with Syrup (200g per pack), halal certified 23,304

packs 23,304 packs

Supply and Delivery of the following:

LGU Bagumbayan 5,121,600.00

LGU SNA 2,537,520.00

Subtotal of Lot 4 Cluster 4 7,659,120.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery. 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 within the day. Expiration dates of grocery items shall be minimum of six (6) months upon delivery. Perishable goods to be delivered in cold storage. Chicken must be fresh or frozen, and must have NMIS certification during delivery. Vegetables must be fresh upon delivery.

46

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

LOT 5 CLUSTER 5

Item

No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1 Fresh Chicken Egg (Medium) 84,450 pcs 84,450 pcs Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified 14,805 kgs 14,805 kgs

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 3,610 packs 361 kgs 361 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 10, 500 packs 1, 490 kgs 1, 490 kgs

47

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=10,500 packs 1,494 kgs 1,494 kgs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=4,700 packs 1,430 kgs 1,430 kgs

7

Fresh Potato, tuber, medium size,(at least 100 grams each) 1,540 kgs 1,540 kgs

8

Fresh Carrots, tuber, medium size (at least 120 grams each) 2,270 kgs 2,270 kgs

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 3,000

packs 910 kgs 910 kgs  
10 Fresh Green Cabbage, medium size 1,750 kgs 1,750 kgs  
Groceries and other items:

11  
Canned Tuna Flakes in Oil, non-spicy, with  
Omega 3 and DHA, (with the following  
nutrition facts per 56g/serving: 90-120  
Calories, 4-7g Total Fat, (0 Trans Fat), 5-  
10mg Cholesterol, 1-2g Total Carbohydrates,  
5-8g Protein and 240-400 mg sodium), halal  
certified, 155 grams per can, easy-open  
9,700 cans 9,700 cans

12  
Canned Corned Beef, plain, non-spicy,  
fortified with Iron and Zinc (with the  
following nutrition facts per 56 g/serving: 90-  
120 Calories, 1-5g Total Fat (0 Trans Fat), 1-  
5g Total Carbohydrates, 5-6g Protein, 8-15mg  
Cholesterol, and 240- 300 mg Sodium), halal  
certified, 150g/can, easy-open 19,650 cans 19,650 cans

13  
Canned Sardines in tomato sauce, w/ Omega 3  
& Lycopene, (with the following nutrition  
facts per 75g/serving: 50-60 Calories, 1-2.5g  
Total Fat, 1-3g Total Carbohydrates, 6-8g  
Protein and 240-450 mg Sodium), non-spicy,  
halal certified, 155g/can, easy-open  
9,650 cans 9,650 cans

14  
Coconut Cooking Oil, fortified with Vit. A,  
with sangkap pinoy seal (500ml per bottle),  
halal certified 4,301  
bottles 4,301 bottles

15 Soy sauce (500 ml/bottle) halal certified 4,200  
bottles 4,200 bottles

16 Brown Sugar (500g per pack) 2,800 packs 2,800 packs

17 Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified 1,650 packs 1,650 packs

18 Bihon, (454 grams per pack), cornstarch  
sticks, halal certified 4,700 packs 4,700 packs

48  
19 Pancake Mix with Syrup (200g per pack),  
halal certified 29,702  
packs 29,702 packs

Supply and Delivery of the following:

LGU Lebak 5,144,880.00

LGU Kalamansig 4,539,600.00

Subtotal of Lot 5 Cluster 5 9,684,600.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU; C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.



49

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

SOUTH COTABATO

LOT 6 CLUSTER 1

Item

No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1

Fresh Chicken Egg (Medium)

115,700 pcs 115,700 pcs Delivery is

within the

attached

schedule of

delivery and

timeline (8:00

to 12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (atleast

1kg per pc - packed per piece), halal certified

19,130 kgs 19,130 kgs

3

Dried Dilis (Lobo-lobo - packed per 100

grams), small (1-1.5 inches) Total # of packs

@100g/pack = 5,990 packs

599 kgs 599 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per piece

and packed per 100 grams), Total # of packs

@100g/pack= 20,870 packs

2,087 kgs 2,087 kgs

5

Fresh Red onion bulb (medium size at least 25

grams per piece and packed per 100 grams),

Total # of packs@100g/pack=20,900 packs

2,090 kgs 2,090 kgs

6

Fresh Ginger, rhizome (packed per 200

grams), Total # of packs @200g/pack= 10,440

packs

2,088 kgs 2,088 kgs

7

Fresh Potato, tuber, medium size,(at least 100

grams each)

2,090 kgs 2,090 kgs

8

Fresh Carrots, tuber, medium size (at least 120

grams each)

2,910 kgs 2,910 kgs

9

Dried Green Monggo, clean, (packed per 200

grams), Total# of packs @200g/pack = 6,175

packs

1,235 kgs 1,235 kgs

10 Fresh Green Cabbage, medium size

2,151 kgs 2,151 kgs

Groceries and other items:

50

11

Canned Tuna Flakes in Oil, non-spicy,with

Omega 3 and DHA, (with the following

nutrition facts per 56g/serving: 90-120

Calories, 4-7g Total Fat, (0 Trans Fat), 5-

10mg Cholesterol, 1-2g Total Carbohydrates,

5-8g Protein and 240-400 mg sodium), halal

certified, 155g/can, easy-open 12,200 cans 12,200 cans

12

Canned Corned Beef, plain, non-spicy,

fortified with Iron and Zinc (with the

following nutrition facts per 56 g/serving: 90-

120 Calories, 1-5g Total Fat (0 Trans Fat),1-

5g Total Carbohydrates, 5-6g Protein, 8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open 25,500 cans 25,500 cans

13

Canned Sardines in tomato sauce, w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat, 1-3g Total Carbohydrates, 6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

12,200 cans 12,200 cans

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

5,100 bottles 5,100 bottles

15 Soy sauce (500 ml/bottle) halal certified

5,100 bottles 5,100 bottles

16 Brown Sugar (500g per pack)

3,470 packs 3,470 packs

17

Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

2,210 packs 2,210 packs

18

Bihon, (454 grams per pack), cornstarch sticks, halal certified 6,050 packs 6,050 packs

Supply and Delivery of the following:

LGU Polomolok 6,144,000.00

LGU Tampakan 1,440,000.00

LGU Tupi 3,552,000.00

Subtotal of Lot 6 Cluster 1 11,136,000.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

51

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU; C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

LOT 7 CLUSTER 2

Item

No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1

Fresh Chicken Egg (Medium) 111,306 pcs 111,306 pcs Delivery is within the attached schedule of delivery and

timeline (8:00  
to 12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (atleast  
1kg per pc - packed per piece), halal certified  
17,670 kgs 17,670 kgs

3

Dried Dilis (Lobo-lobo - packed per 100  
grams), small (1-1.5 inches) Total # of packs  
@100g/pack = 5,924 packs  
592.40 kgs 592.40 kgs

Vegetables and other perishables:

52

4

Fresh Garlic bulb (at least 35 grams per piece  
and packed per 100 grams), Total # of packs  
@100g/pack= 20,080 packs  
2,008 kgs 2,008 kgs

5

Fresh Red onion bulb (medium size at least 25  
grams per piece and packed per 100 grams),  
Total # of packs@100g/pack=20,080 packs  
2,008 kgs 2,008 kgs

6

Fresh Ginger, rhizome (packed per 200  
grams), Total # of packs @200g/pack= 10,040  
packs  
2,008 kgs 2,008 kgs

7

Fresh Potato, tuber, medium size,(at least 100  
grams each)  
2,007 kgs 2,007 kgs

8

Fresh Carrots, tuber, medium size (at least 120  
grams each)  
2,989 kgs 2,989 kgs

9

Dried Green Monggo, clean, (packed per 200  
grams), Total# of packs @200g/pack = 5,330  
packs  
1,066 kgs 1,066 kgs

10 Fresh Green Cabbage, medium size

2,349 kgs 2,349 kgs

Groceries and other items:

11

Canned Tuna Flakes in Oil, non-spicy,with  
Omega 3 and DHA, (with the following  
nutrition facts per 56g/serving: 90-120  
Calories, 4-7g Total Fat, (0 Trans Fat), 5-  
10mg Cholesterol, 1-2g Total Carbohydrates,  
5-8g Protein and 240-400 mg sodium), halal  
certified, 155g/can, easy-open  
11,650 cans 11,650 cans

12

Canned Corned Beef, plain, non-spicy,  
fortified with Iron and Zinc (with the  
following nutrition facts per 56 g/serving: 90-  
120 Calories, 1-5g Total Fat (0 Trans Fat),1-  
5g Total Carbohydrates, 5-6g Protein,8-15mg  
Cholesterol, and 240- 300 mg Sodium), halal  
certified, 150g/can, easy-open 24,000 cans 24,000 cans

13

Canned Sardines in tomato sauce,w/ Omega 3  
& Lycopene, (with the following nutrition  
facts per 75g/serving: 50-60 Calories, 1-2.5g  
Total Fat,1-3g Total Carbohydrates,6-8g  
Protein and 240-450 mg Sodium), non-spicy,  
halal certified, 155g/can, easy-open  
11,598 cans 11,598 cans

14

Coconut Cooking Oil, fortified with Vit. A,  
with sangkap pinoy seal (500ml per bottle),  
halal certified

4,880 bottles 4,880 bottles

15 Soy sauce (500 ml/bottle) halal certified

4,879 bottles 4,879 bottles  
16 Brown Sugar (500g per pack)  
3,018 packs 3,018 packs

53  
17

Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified  
2,103 packs 2,103 packs

18

Bihon, (454 grams per pack), cornstarch  
sticks, halal certified 5,699 packs 5,699 packs

Supply and Delivery of the following:

LGU Banga 3,552,000.00

LGU Surallah 3,648,000.00

LGU Norala 1,536,000.00

LGU Sto. Niño 1,766,400.00

Subtotal of Lot 7 Cluster 2 10,502,400.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's  
warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for  
packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during  
post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of  
similar completed contract.

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

54

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and  
Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

LOT 8 CLUSTER 3

Item

No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1

Fresh Chicken Egg (Medium)

100,900 pcs 100,900 pcs Delivery is

within the

attached

schedule of

delivery and

timeline (8:00

to 12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (atleast

1kg per pc - packed per piece), halal certified

15,198 kgs 15,198 kgs

3

Dried Dilis (Lobo-lobo - packed per 100

grams), small (1-1.5 inches) Total # of packs

@100g/pack = 6,010 packs

601 kgs 601 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per piece

and packed per 100 grams), Total # of packs  
@100g/pack= 16,010 packs  
1,601 kgs 1,601 kgs  
5  
Fresh Red onion bulb (medium size at least 25  
grams per piece and packed per 100 grams),  
Total # of packs@100g/pack=16,010 packs  
1,601 kgs 1,601 kgs  
6  
Fresh Ginger, rhizome (packed per 200  
grams), Total # of packs @200g/pack= 7,755  
packs  
1,551 kgs 1,551 kgs  
7  
Fresh Potato, tuber, medium size,(at least 100  
grams each)  
1,492 kgs 1,492 kgs  
8  
Fresh Carrots, tuber, medium size (at least 120  
grams each)  
2,000 kgs 2,000 kgs  
9  
Dried Green Monggo, clean, (packed per 200  
grams), Total# of packs @200g/pack = 4,510  
packs  
902 kgs 902 kgs  
10 Fresh Green Cabbage, medium size  
1,720 kgs 1,720 kgs  
Groceries and other items:  
55  
11  
Canned Tuna Flakes in Oil, non-spicy,with  
Omega 3 and DHA, (with the following  
nutrition facts per 56g/serving: 90-120  
Calories, 4-7g Total Fat, (0 Trans Fat), 5-  
10mg Cholesterol, 1-2g Total Carbohydrates,  
5-8g Protein and 240-400 mg sodium), halal  
certified, 155g/can, easy-open  
17,720 cans 17,720 cans  
12  
Canned Corned Beef, plain, non-spicy,  
fortified with Iron and Zinc (with the  
following nutrition facts per 56 g/serving: 90-  
120 Calories, 1-5g Total Fat (0 Trans Fat),1-  
5g Total Carbohydrates, 5-6g Protein,8-15mg  
Cholesterol, and 240- 300 mg Sodium), halal  
certified, 150g/can, easy-open 12,400 cans 12,400 cans  
13  
Canned Sardines in tomato sauce,w/ Omega 3  
& Lycopene, (with the following nutrition  
facts per 75g/serving: 50-60 Calories, 1-2.5g  
Total Fat,1-3g Total Carbohydrates,6-8g  
Protein and 240-450 mg Sodium), non-spicy,  
halal certified, 155g/can, easy-open  
17,720 cans 17,720 cans  
14  
Coconut Cooking Oil, fortified with Vit. A,  
with sangkap pinoy seal (500ml per bottle),  
halal certified  
6,502 bottles 6,502 bottles  
15 Soy sauce (500 ml/bottle) halal certified  
6,500 bottles 6,500 bottles  
16 Brown Sugar (500g per pack)  
4,400 bottles 4,400 bottles  
17  
Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified  
2,704 packs 2,704 packs  
18  
Bihon, (454 grams per pack), cornstarch  
sticks, halal certified 5,600 packs 5,600 packs  
Supply and Delivery of the following:  
LGU Lake Sebu 4,992,000.00  
LGU T'boli 4,608,000.00  
Subtotal of Lot 8 Cluster 3 9,600,000.00

**DELIVERY TERM:**

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

**Notes:**

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

56

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

**ACCEPTANCE and INSPECTION:**

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

**PAYMENT TERM:**

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

**SARANGANI PROVINCE**

**LOT 9 CLUSTER 1**

**Item**

No. Description Quantity Total

Delivered,

Weeks/Mont

hs

**Fish and Poultry Products:**

1

Fresh Chicken Egg (Medium)

95,602 pcs 95,602 pcs

Delivery is

within the

attached

schedule of

delivery and

timeline

2

Frozen/Fresh Dressed Whole Chicken (atleast

1kg per pc - packed per piece), halal certified

16,079 kgs 16,079 kgs

3

Dried Dilis (Lobo-lobo - packed per 100

grams), small (1-1.5 inches) Total # of packs

@100g/pack = 5,100 packs

510 kgs 510 kgs

57

**Vegetables and other perishables:**

(8:00 to

12:00 NN)

4

Fresh Garlic bulb (at least 35 grams per piece

and packed per 100 grams), Total # of packs

@100g/pack= 18,450 packs

1,845 kgs 1,845 kgs

5

Fresh Red onion bulb (medium size at least 25

grams per piece and packed per 100 grams),

Total # of packs@100g/pack=18,450 packs

1,845 kgs 1,845 kgs

6

Fresh Ginger, rhizome (packed per 200

grams), Total # of packs @200g/pack= 8,975

packs 1,795 kgs 1,795 kgs

7

Fresh Potato, tuber, medium size,(at least 100 grams each) 1,893 kgs 1,893 kgs

8

Fresh Carrots, tuber, medium size (at least 120 grams each) 2,396 kgs 2,396 kgs

9

Dried Green Monggo, clean, (packed per 200 grams), Total# of packs @200g/pack = 5,445 packs

1,089 kgs 1,089 kgs

10 Fresh Green Cabbage, medium size

2,040 kgs 2,040 kgs

Groceries and other items:

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155g/can, easy-open 11,296 cans 17,720 cans

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open 19,693 cans 12,400 cans

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open 11,296 cans 11,296 cans

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

5,256 bottles 5,256 bottles

15 Soy sauce (500 ml/bottle) halal certified

5,256 bottles 5,256 bottles

16 Brown Sugar (500g per pack)

3,387 bottles 3,387 bottles

17

Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

2,011 packs 2,011 packs

58

18

Bihon, (454 grams per pack), cornstarch sticks, halal certified 5,510 packs 5,510 packs

19

Pancake Mix with Syrup (200g per pack), halal certified 33,904 packs 33,904 packs

Supply and Delivery of the following:

LGU Maasim 3,124,176.00

LGU Kiamba 3,876,120.00

LGU Maitum 3,957,600.00

Subtotal of Lot 9 Cluster 1

10,957,896.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

59

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report,Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

LOT 10 CLUSTER 2

Item No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1

Fresh Chicken Egg (Medium)

103,484 pcs 103,484 pcs

Delivery is

within the

attached

schedule of

delivery and

timeline

(8:00 to

12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (atleast

1kg per pc - packed per piece), halal certified

17,394 kgs 17,394 kgs

3

Dried Dilis (Lobo-lobo - packed per 100

grams), small (1-1.5 inches) Total # of packs

@100g/pack = 5,600 packs

560 kgs 560 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per piece

and packed per 100 grams), Total # of packs

@100g/pack= 21,500 packs

2,150 kgs 2,150 kgs

5

Fresh Red onion bulb (medium size at least 25

grams per piece and packed per 100 grams),

Total # of packs@100g/pack=21,500 packs

2,150 kgs 2,150 kgs

6

Fresh Ginger, rhizome (packed per 200

grams), Total # of packs @200g/pack= 21,500

packs 2,150 kgs 2,150 kgs

7

Fresh Potato, tuber, medium size,(at least 100

grams each) 2,150 kgs 2,150 kgs

8

Fresh Carrots, tuber, medium size (at least 120

grams each) 3,080 kgs 3,080 kgs

9

Dried Green Monggo, clean, (packed per 200

grams), Total# of packs @200g/pack = 6,100

packs

1,220 kgs 1,220 kgs

10 Fresh Green Cabbage, medium size

2,448 kgs 2,448 kgs

Groceries and other items:



11

Canned Tuna Flakes in Oil, non-spicy, with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155g/can, easy-open 12,328 cans 12,328 cans

60

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat), 1-5g Total Carbohydrates, 5-6g Protein, 8-15mg Cholesterol, and 240-300 mg Sodium), halal certified, 150g/can, easy-open 19,060 cans 19,060 cans

13

Canned Sardines in tomato sauce, w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat, 1-3g Total Carbohydrates, 6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open 12,330 cans 12,330 cans

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

5,860 bottles 5,860 bottles

15 Soy sauce (500 ml/bottle) halal certified 5,869 bottles 5,869 bottles

16 Brown Sugar (500g per pack) 3,906 bottles 3,906 bottles

17

Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified 2,498 packs 2,498 packs

18

Bihon, (454 grams per pack), cornstarch sticks, halal certified 5,602 packs 5,602 packs

19

Pancake Mix with Syrup (200g per pack), halal certified 36,947 packs 36,947 packs

Supply and Delivery of the following:

LGU Alabel 5,121,600.00

LGU Malapatan 6,837,336.00

Subtotal of Lot 10 Cluster 2 11,958,936.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

61

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance

Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

LOT 11 GLAN

Item No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1

Fresh Chicken Egg (Medium)

61,100 pcs 61,100 pcs Delivery is

within the

attached

schedule of

delivery and

timeline

(8:00 to

12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (atleast

1kg per pc - packed per piece), halal certified

10,541 kgs 10,541 kgs

3

Dried Dilis (Lobo-lobo - packed per 100

grams), small (1-1.5 inches) Total # of packs

@100g/pack = 2,000 packs

200 kgs 200 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per piece

and packed per 100 grams), Total # of packs

@100g/pack= 12,500 packs

1,250 kgs 1,250 kgs

5

Fresh Red onion bulb (medium size at least 25

grams per piece and packed per 100 grams),

Total # of packs@100g/pack=12,500 packs

1,250 kgs 1,250 kgs

62

6

Fresh Ginger, rhizome (packed per 200

grams), Total # of packs @200g/pack =6,250

packs 1,250 kgs 1,250 kgs

7

Fresh Potato, tuber, medium size,(at least 100

grams each) 1,250 kgs 1,250 kgs

8

Fresh Carrots, tuber, medium size (at least 120

grams each) 1,500 kgs 1,500 kgs

9

Dried Green Monggo, clean, (packed per 200

grams), Total# of packs @200g/pack = 2,800

packs 560 kgs 560 kgs

10 Fresh Green Cabbage, medium size

1,401 kgs 1,401 kgs

Groceries and other items:

11

Canned Tuna Flakes in Oil, non-spicy,with

Omega 3 and DHA, (with the following

nutrition facts per 56g/serving: 90-120

Calories, 4-7g Total Fat, (0 Trans Fat), 5-

10mg Cholesterol, 1-2g Total Carbohydrates,

5-8g Protein and 240-400 mg sodium), halal

certified, 155g/can, easy-open 7,200 cans 7,200 cans

12

Canned Corned Beef, plain, non-spicy,

fortified with Iron and Zinc (with the

following nutrition facts per 56 g/serving: 90-

120 Calories, 1-5g Total Fat (0 Trans Fat),1-

5g Total Carbohydrates, 5-6g Protein,8-15mg

Cholesterol, and 240- 300 mg Sodium), halal

certified, 150g/can, easy-open 7,200 cans 7,200 cans

13

Canned Sardines in tomato sauce,w/ Omega 3

& Lycopene, (with the following nutrition

facts per 75g/serving: 50-60 Calories, 1-2.5g

Total Fat,1-3g Total Carbohydrates,6-8g

Protein and 240-450 mg Sodium), non-spicy,

halal certified, 155g/can, easy-open  
7,200 cans 7,200 cans

14

Coconut Cooking Oil, fortified with Vit. A,  
with sangkap pinoy seal (500ml per bottle),  
halal certified

4,500 bottles 4,500 bottles

15 Soy sauce (500 ml/bottle) halal certified 4,500 bottles 4,500 bottles

16 Brown Sugar (500g per pack) 3,000 bottles 3,000 bottles

17

Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified 1,600 packs 1,600 packs

18

Bihon, (454 grams per pack), cornstarch  
sticks, halal certified 3,300 packs 3,300 packs

19

Pancake Mix with Syrup (200g per pack),  
halal certified 21,607 packs 21,607 packs

Subtotal of Lot 11 6,984,000.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

63

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

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse  
prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for  
packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during  
post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of  
similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance  
Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

LOT 12 MALUNGON

Item No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1

Fresh Chicken Egg (Medium)

94,874 pcs 94,874 pcs

64

2

Frozen/Fresh Dressed Whole Chicken (atleast  
1kg per pc - packed per piece), halal certified

16,135 kgs 16,135 kgs

Delivery is

within the

attached

schedule of

delivery and

timeline

(8:00 to

12:00 NN)

3

Dried Dilis (Lobo-lobo - packed per 100  
grams), small (1-1.5 inches) Total # of packs  
@100g/pack = 5,640 packs

564 kgs 564 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 19,740 packs  
1,974 kgs 1,974 kgs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=19,740 packs  
1,974 kgs 1,974 kgs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack =9,870 packs  
1,974 kgs 1,974 kgs

7

Fresh Potato, tuber, medium size,(at least 100 grams each) 1,974 kgs 1,974 kgs

8

Fresh Carrots, tuber, medium size (at least 120 grams each) 2,820 kgs 2,820 kgs

9

Dried Green Monggo, clean, (packed per 200 grams), Total# of packs @200g/pack = 5,640 packs  
1,128 kgs 1,128 kgs

10 Fresh Green Cabbage, medium size  
2,256 kgs 2,256 kgs

Groceries and other items:

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155g/can, easy-open 11,280 cans 11,280 cans

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open 15,559 cans 15,559 cans

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open  
11,281 cans 11,281 cans

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

5,112 bottles 5,112 bottles

15 Soy sauce (500 ml/bottle) halal certified 5,113 bottles 5,113 bottles

16 Brown Sugar (500g per pack) 3,409 bottles 3,409 bottles

65

17

Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified 2,214 packs 2,214 packs

18

Bihon, (454 grams per pack), cornstarch sticks, halal certified 5,639 packs 5,639 packs

19

Pancake Mix with Syrup (200g per pack), halal certified 33,838 packs 33,838 packs  
Subtotal of Lot 12 10,941,600.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

66

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

LOT 13 GENERAL SANTOS CITY

Item No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1

Fresh Chicken Egg (Medium)

150,270 pcs 150,270 pcs

Delivery is  
within the  
attached  
schedule of  
delivery and  
timeline

(8:00 to  
12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (atleast

1kg per pc - packed per piece), halal certified

27,925 kgs 27,925 kgs

3

Dried Dilis (Lobo-lobo - packed per 100  
grams), small (1-1.5 inches) Total # of packs  
@100g/pack = 9,770 packs

977 kgs 977 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per piece

and packed per 100 grams), Total # of packs

@100g/pack= 34,210 packs

3,421 kgs 3,421 kgs

5

Fresh Red onion bulb (medium size at least 25

grams per piece and packed per 100 grams),

Total # of packs@100g/pack=34,210 packs

3,421 kgs 3,421 kgs

6

Fresh Ginger, rhizome (packed per 200

grams), Total # of packs @200g/pack =17,105

packs 3,421 kgs 3,421 kgs

7

Fresh Potato, tuber, medium size,(at least 100  
grams each) 3,421 kgs 3,421 kgs

8

Fresh Carrots, tuber, medium size (at least 120  
grams each) 4,888 kgs 4,888 kgs

9

Dried Green Monggo, clean, (packed per 200  
grams), Total# of packs @200g/pack = 5,640

packs 1,955 kgs 1,955 kgs

10 Fresh Green Cabbage, medium size  
3,910 kgs 3,910 kgs

Groceries and other items:

11

Canned Tuna Flakes in Oil, non-spicy, with  
Omega 3 and DHA, (with the following  
nutrition facts per 56g/serving: 90-120  
Calories, 4-7g Total Fat, (0 Trans Fat), 5-  
10mg Cholesterol, 1-2g Total Carbohydrates,  
5-8g Protein and 240-400 mg sodium), halal  
certified, 155g/can, easy-open 19,551 cans 19,551 cans

12

Canned Corned Beef, plain, non-spicy,  
fortified with Iron and Zinc (with the  
following nutrition facts per 56 g/serving: 90-  
120 Calories, 1-5g Total Fat (0 Trans Fat), 1-  
5g Total Carbohydrates, 5-6g Protein, 8-15mg

67

Cholesterol, and 240- 300 mg Sodium), halal  
certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce, w/ Omega 3  
& Lycopene, (with the following nutrition  
facts per 75g/serving: 50-60 Calories, 1-2.5g  
Total Fat, 1-3g Total Carbohydrates, 6-8g  
Protein and 240-450 mg Sodium), non-spicy,  
halal certified, 155g/can, easy-open  
19,551 cans 19,551 cans

14

Coconut Cooking Oil, fortified with Vit. A,  
with sangkap pinoy seal (500ml per bottle),  
halal certified

8,100 bottles 8,100 bottles

15 Soy sauce (500 ml/bottle) halal certified 8,101 bottles 8,101 bottles

16 Brown Sugar (500g per pack) 5,400 bottles 5,400 bottles

17

Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified 3,500 packs 3,500 packs

18

Bihon, (454 grams per pack), cornstarch  
sticks, halal certified 9,775 packs 9,775 packs

19

Pancake Mix with Syrup (200g per pack),  
halal certified 58,653 packs 58,653 packs

Subtotal of Lot 13 18,963,888.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

68

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance

Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

COTABATO PROVINCE

LOT 14 CLUSTER 1

Item No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1

Fresh Chicken Egg (Medium)

74,502 pcs 74,502 pcs

Delivery is  
within the

attached  
schedule of  
delivery and  
timeline

(8:00 to  
12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (at least  
1kg per pc - packed per piece), halal certified  
13,215 kgs 13,215 kgs

3

Dried Dilis (Lobo-lobo - packed per 100  
grams), small (1-1.5 inches) Total # of packs  
@100g/pack = 5,220 packs

522 kgs 522 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per piece  
and packed per 100 grams), Total # of packs  
@100g/pack= 9,300 packs

930 kgs 930 kgs

5

Fresh Red onion bulb (medium size at least 25  
grams per piece and packed per 100 grams),  
Total # of packs @100g/pack=9,300 packs

930 kgs 930 kgs

6

Fresh Ginger, rhizome (packed per 200  
grams), Total # of packs @200g/pack =3,495

699 kgs 699 kgs

7

Fresh Potato, tuber, medium size, (at least 100  
grams each) 1,100 kgs 1,100 kgs

8

Fresh Carrots, tuber, medium size (at least 120  
grams each) 1,100 kgs 1,100 kgs

69

9

Dried Green Monggo, clean, (packed per 200  
grams), Total# of packs @200g/pack = 4,400  
packs 880 kgs 880 kgs

10 Fresh Green Cabbage, medium size

848 kgs 848 kgs

Groceries and other items:

11

Canned Tuna Flakes in Oil, non-spicy, with  
Omega 3 and DHA, (with the following  
nutrition facts per 56g/serving: 90-120  
Calories, 4-7g Total Fat, (0 Trans Fat), 5-  
10mg Cholesterol, 1-2g Total Carbohydrates,  
5-8g Protein and 240-400 mg sodium), halal  
certified, 155g/can, easy-open 8,952 cans 8,952 cans

12

Canned Corned Beef, plain, non-spicy,  
fortified with Iron and Zinc (with the  
following nutrition facts per 56 g/serving: 90-  
120 Calories, 1-5g Total Fat (0 Trans Fat), 1-  
5g Total Carbohydrates, 5-6g Protein, 8-15mg  
Cholesterol, and 240- 300 mg Sodium), halal  
certified, 150g/can, easy-open 17,200 cans 17,200 cans

13

Canned Sardines in tomato sauce, w/ Omega 3  
& Lycopene, (with the following nutrition  
facts per 75g/serving: 50-60 Calories, 1-2.5g

Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open 8,953 cans 8,953 cans

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

5,970 bottles 5,970 bottles

15 Soy sauce (500 ml/bottle) halal certified 5,850 bottles 5,850 bottles

16 Brown Sugar (500g per pack) 3,909 bottles 3,909 bottles

17

Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified 2,491 packs 2,491 packs

18

Bihon, (454 grams per pack), cornstarch sticks, halal certified 4,524 packs 4,524 packs

19

Pancake Mix with Syrup (200g per pack), halal certified 26,540 packs 26,540 packs

Supply and Delivery of the following:

LGU Alamada 6,013,224.00

LGU Banisilan 2,763,336.00

Subtotal of Lot 14 Cluster 1 8,776,560.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

70

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report,Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

LOT 15 CLUSTER 2

Item No. Description Quantity Total Delivered, Weeks/Months

Fish and Poultry Products:

1

Fresh Chicken Egg (Medium)

61,340 pcs 61,340 pcs

Delivery is

within the

2 attached

Frozen/Fresh Dressed Whole Chicken (atleast

1kg per pc - packed per piece), halal certified

10,340 kgs 10,340 kgs

71

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs

@100g/pack = 3,620 packs

362 kgs 362 kgs

schedule of



delivery and  
timeline  
(8:00 to  
Vegetables and other perishables: 12:00 NN)  
4  
Fresh Garlic bulb (at least 35 grams per piece  
and packed per 100 grams), Total # of packs  
@100g/pack= 10,000 packs  
1,000 kgs 1,000 kgs  
5  
Fresh Red onion bulb (medium size at least 25  
grams per piece and packed per 100 grams),  
Total # of packs@100g/pack=10,000 packs  
1,000 kgs 1,000 kgs  
6  
Fresh Ginger, rhizome (packed per 200  
grams), Total # of packs @200g/pack =3,750  
750 kgs 750 kgs  
7  
Fresh Potato, tuber, medium size,(at least 100  
grams each) 1,170 kgs 1,170 kgs  
8  
Fresh Carrots, tuber, medium size (at least 120  
grams each) 1,150 kgs 1,150 kgs  
9  
Dried Green Monggo, clean, (packed per 200  
grams), Total# of packs @200g/pack 3,575  
packs 715 kgs 715 kgs  
10 Fresh Green Cabbage, medium size  
947 kgs 947 kgs  
Groceries and other items:  
11  
Canned Tuna Flakes in Oil, non-spicy,with  
Omega 3 and DHA, (with the following  
nutrition facts per 56g/serving: 90-120  
Calories, 4-7g Total Fat, (0 Trans Fat), 5-  
10mg Cholesterol, 1-2g Total Carbohydrates,  
5-8g Protein and 240-400 mg sodium), halal  
certified, 155g/can, easy-open 7,200 cans 7,200 cans  
12  
Canned Corned Beef, plain, non-spicy,  
fortified with Iron and Zinc (with the  
following nutrition facts per 56 g/serving: 90-  
120 Calories, 1-5g Total Fat (0 Trans Fat),1-  
5g Total Carbohydrates, 5-6g Protein,8-15mg  
Cholesterol, and 240- 300 mg Sodium), halal  
certified, 150g/can, easy-open 14,251 cans 14,251 cans  
13  
Canned Sardines in tomato sauce,w/ Omega 3  
& Lycopene, (with the following nutrition  
facts per 75g/serving: 50-60 Calories, 1-2.5g  
Total Fat,1-3g Total Carbohydrates,6-8g  
Protein and 240-450 mg Sodium), non-spicy,  
halal certified, 155g/can, easy-open  
7,200 cans 7,200 cans  
14  
Coconut Cooking Oil, fortified with Vit. A,  
with sangkap pinoy seal (500ml per bottle),  
halal certified  
4,060 bottles 4,060 bottles  
15 Soy sauce (500 ml/bottle) halal certified 4,060 bottles 4,060 bottles  
16 Brown Sugar (500g per pack) 2,670 bottles 2,670 bottles  
17  
Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified 1,670 packs 1,670 packs  
72  
18  
Bihon, (454 grams per pack), cornstarch  
sticks, halal certified 3,619 packs 3,619 packs  
19  
Pancake Mix with Syrup (200g per pack),  
halal certified 20,599 packs 20,599 packs  
Supply and Delivery of the following:  
LGU Aleosan  
1,874,040.00

LGU Pikit 2,220,912.00  
LGU Kabacan 2,926,296.00  
Subtotal of Lot 15 Cluster 2 7,021,248.00

**DELIVERY TERM:**

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

**Notes:**

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

**ACCEPTANCE and INSPECTION:**

73

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

**PAYMENT TERM:**

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

**LOT 16 CLUSTER 3**

Item No. Description Quantity Total Delivered,  
Weeks/Months

**Fish and Poultry Products:**

1

Fresh Chicken Egg (Medium)

72,036 pcs 72,036 pcs

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified  
12,924 kgs 12,924 kgs

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 4,890 packs  
489 kgs 489 kgs

**Vegetables and other perishables:**

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 13,490 packs  
1,349 kgs 1,349 kgs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=13,490 packs  
1,349 kgs 1,349 kgs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack =4,750  
950 kgs 950 kgs

7

Fresh Potato, tuber, medium size,(at least 100

grams each) 1,519 kgs 1,519 kgs

8

Fresh Carrots, tuber, medium size (at least 120

grams each) 1,519 kgs 1,519 kgs

9

Dried Green Monggo, clean, (packed per 200 grams), Total# of packs @200g/pack 4,305

packs 861 kgs 861 kgs

10 Fresh Green Cabbage, medium size

1,299 kgs 1,299 kgs

Groceries and other items:

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155g/can, easy-open 9,071 cans 9,071 cans

74

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open 17,101 cans 17,101 cans

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open 9,071 cans 9,071 cans

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

5,650 bottles 5,650 bottles

15 Soy sauce (500 ml/bottle) halal certified 5,650 bottles 5,650 bottles

16 Brown Sugar (500g per pack) 4,050 bottles 4,050 bottles

17

Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified 2,580 packs 2,580 packs

18

Bihon, (454 grams per pack), cornstarch sticks, halal certified 4,585 packs 4,585 packs

19

Pancake Mix with Syrup (200g per pack), halal certified 25,572 packs 25,572 packs

Supply and Delivery of the following:

LGU Libungan 2,649,264.00

LGU Midsayap 3,925,008.00

LGU Pigcawayan 2,328,000.00

Subtotal of Lot 16 Cluster 3 8,902,272.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

75

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for

packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

**ACCEPTANCE and INSPECTION:**

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

**PAYMENT TERM:**

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

**LOT 17 CLUSTER 4**

Item No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1

Fresh Chicken Egg (Medium)

71,852 pcs 71,852 pcs

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (at least 1kg per pc - packed per piece), halal certified 12,702 kgs 12,702 kgs

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 4,420 packs 442 kgs 442 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 12,990 packs 1,299 kgs 1,299 kgs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=13,000 packs 1,300 kgs 1,300 kgs

76

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack =3,250 650 kgs 650 kgs

7

Fresh Potato, tuber, medium size,(at least 100 grams each) 1,451 kgs 1,451 kgs

8

Fresh Carrots, tuber, medium size (at least 120 grams each) 1,450 kgs 1,450 kgs

9

Dried Green Monggo, clean, (packed per 200 grams), Total# of packs @200g/pack 4,160 packs 832 kgs 832 kgs

10 Fresh Green Cabbage, medium size

750 kgs 750 kgs

Groceries and other items:

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155g/can, easy-open 8,420 cans 8,420 cans

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat), 1-5g Total Carbohydrates, 5-6g Protein, 8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open 16,000 cans 16,000 cans

13  
Canned Sardines in tomato sauce, w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat, 1-3g Total Carbohydrates, 6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open 8,417 cans 8,417 cans

14  
Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified 3,600 bottles 3,600 bottles  
15 Soy sauce (500 ml/bottle) halal certified 3,600 bottles 3,600 bottles  
16 Brown Sugar (500g per pack) 2,329 bottles 2,329 bottles

17  
Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified 1,555 packs 1,555 packs

18  
Bihon, (454 grams per pack), cornstarch sticks, halal certified 4,229 packs 4,229 packs

19  
Pancake Mix with Syrup (200g per pack), halal certified 25,371 packs 25,371 packs  
Supply and Delivery of the following:  
LGU Carmen 4,011,144.00  
LGU Matalam 4,192,728.00  
Subtotal of Lot 17 Cluster 4 8,203,872.00

DELIVERY TERM:

77  
Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

LOT 18 CLUSTER 5

Item No. Description Quantity Total Delivered, Weeks/Months

78

Fish and Poultry Products:

1

Fresh Chicken Egg (Medium)

72,902 pcs 72,902 pcs

Delivery is

within the  
attached  
schedule of  
delivery and  
timeline  
(8:00 to  
12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (atleast  
1kg per pc - packed per piece), halal certified  
12,896 kgs 12,896 kgs

3

Dried Dilis (Lobo-lobo - packed per 100  
grams), small (1-1.5 inches) Total # of packs  
@100g/pack = 4,320 packs  
432 kgs 432 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per piece  
and packed per 100 grams), Total # of packs  
@100g/pack= 12,000 packs  
1,200 kgs 1,200 kgs

5

Fresh Red onion bulb (medium size at least 25  
grams per piece and packed per 100 grams),  
Total # of packs@100g/pack=12,000 packs  
1,200 kgs 1,200 kgs

6

Fresh Ginger, rhizome (packed per 200  
grams), Total # of packs @200g/pack =4,000  
800 kgs 800 kgs

7

Fresh Potato, tuber, medium size,(at least 100  
grams each) 1,351 kgs 1,351 kgs

8

Fresh Carrots, tuber, medium size (at least 120  
grams each) 1,050 kgs 1,050 kgs

9

Dried Green Monggo, clean, (packed per 200  
grams), Total# of packs @200g/pack 4,100  
packs 820 kgs 820 kgs

10 Fresh Green Cabbage, medium size

799 kgs 799 kgs

Groceries and other items:

11

Canned Tuna Flakes in Oil, non-spicy,with  
Omega 3 and DHA, (with the following  
nutrition facts per 56g/serving: 90-120  
Calories, 4-7g Total Fat, (0 Trans Fat), 5-  
10mg Cholesterol, 1-2g Total Carbohydrates,  
5-8g Protein and 240-400 mg sodium), halal  
certified, 155g/can, easy-open 8,640 cans 8,640 cans

12

Canned Corned Beef, plain, non-spicy,  
fortified with Iron and Zinc (with the  
following nutrition facts per 56 g/serving: 90-  
120 Calories, 1-5g Total Fat (0 Trans Fat),1-  
5g Total Carbohydrates, 5-6g Protein,8-15mg  
Cholesterol, and 240- 300 mg Sodium), halal  
certified, 150g/can, easy-open 17,230 cans 17,230 cans

13

Canned Sardines in tomato sauce,w/ Omega 3  
& Lycopene, (with the following nutrition  
facts per 75g/serving: 50-60 Calories, 1-2.5g  
Total Fat,1-3g Total Carbohydrates,6-8g  
Protein and 240-450 mg Sodium), non-spicy,  
halal certified, 155g/can, easy-open  
8,639 cans 8,639 cans

79

14

Coconut Cooking Oil, fortified with Vit. A,  
with sangkap pinoy seal (500ml per bottle),  
halal certified

4,100 bottles 4,100 bottles

15 Soy sauce (500 ml/bottle) halal certified 4,100 bottles 4,100 bottles

16 Brown Sugar (500g per pack) 2,805 bottles 2,805 bottles

17

Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified 1,820 packs 1,820 packs

18

Bihon, (454 grams per pack), cornstarch  
sticks, halal certified 4,326 packs 4,326 packs

19

Pancake Mix with Syrup (200g per pack),  
halal certified 25,950 packs 25,950 packs

Supply and Delivery of the following:

LGU M'lang 4,236,960.00

LGU Tulunan 4,155,480.00

Subtotal of Lot 18 Cluster 5 8,392,440.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

80

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

LOT 19 CLUSTER 6

Item No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1

Fresh Chicken Egg (Medium)

86,416 pcs 86,416 pcs

Delivery is  
within the  
attached  
schedule of  
delivery and  
timeline  
(8:00 to  
12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (atleast  
1kg per pc - packed per piece), halal certified  
14,657 kgs 14,657 kgs

3

Dried Dilis (Lobo-lobo - packed per 100  
grams), small (1-1.5 inches) Total # of packs  
@100g/pack = 5,130 packs  
513 kgs 513 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per piece  
and packed per 100 grams), Total # of packs  
@100g/pack= 13,790 packs  
1,379 kgs 1,379 kgs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=13,790 packs  
1,379 kgs 1,379 kgs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack =5,950  
1,190 kgs 1,190 kgs

7

Fresh Potato, tuber, medium size,(at least 100 grams each) 1,517 kgs 1,517 kgs

8

Fresh Carrots, tuber, medium size (at least 120 grams each) 1,516 kgs 1,516 kgs

9

Dried Green Monggo, clean, (packed per 200 grams), Total# of packs @200g/pack 4,725  
packs 945 kgs 945 kgs

10 Fresh Green Cabbage, medium size

1,082kgs 1,082kgs

Groceries and other items:

81

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155g/can, easy-open 10,218 cans 10,218 cans

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open 20,419 cans 20,419 cans

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

10,219 cans 10,219 cans

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

5,809 bottles 5,809 bottles

15 Soy sauce (500 ml/bottle) halal certified 5,810 bottles 5,810 bottles

16 Brown Sugar (500g per pack) 3,809 bottles 3,809 bottles

17

Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified 2,490 packs 2,490 packs

18

Bihon, (454 grams per pack), cornstarch sticks, halal certified 5,143 packs 5,143 packs

19

Pancake Mix with Syrup (200g per pack), halal certified 30,719 packs 30,719 packs

Supply and Delivery of the following:

Pres. Roxas 3,680,568.00

Antipas 1,780,920.00

Arakan 4,523,304.00

Subtotal of Lot 19 Cluster 6 9,984,792.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.  
Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

82

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

LOT 20 CLUSTER 7

Item No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1

Fresh Chicken Egg (Medium)

55,496 pcs 55,496 pcs

Delivery is

within the

attached

schedule of

delivery and

timeline (8:00 to

12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (atleast

1kg per pc - packed per piece), halal certified

9,656 kgs 9,656 kgs

3

Dried Dilis (Lobo-lobo - packed per 100

grams), small (1-1.5 inches) Total # of packs

@100g/pack = 3,330 packs

333 kgs 333 kgs

Vegetables and other perishables:

83

4

Fresh Garlic bulb (at least 35 grams per piece

and packed per 100 grams), Total # of packs

@100g/pack= 7,610 packs

761 kgs 761 kgs

5

Fresh Red onion bulb (medium size at least 25

grams per piece and packed per 100 grams),

Total # of packs@100g/pack=7,600 packs

760 kgs 760 kgs

6

Fresh Ginger, rhizome (packed per 200

grams), Total # of packs @200g/pack =3,400

680 kgs 680 kgs

7

Fresh Potato, tuber, medium size,(at least 100

grams each) 960 kgs 960 kgs

8

Fresh Carrots, tuber, medium size (at least 120

grams each) 959 kgs 959 kgs

9

Dried Green Monggo, clean, (packed per 200

grams), Total# of packs @200g/pack 3,175

packs 635 kgs 635 kgs

10 Fresh Green Cabbage, medium size

749 kgs 749 kgs

Groceries and other items:

11

Canned Tuna Flakes in Oil, non-spicy, with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155g/can, easy-open 6,480 cans 6,480 cans

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat), 1-5g Total Carbohydrates, 5-6g Protein, 8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open 13,180 cans 13,180 cans

13

Canned Sardines in tomato sauce, w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat, 1-3g Total Carbohydrates, 6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open 6,480 cans 6,480 cans

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

3,940 bottles 3,940 bottles

15 Soy sauce (500 ml/bottle) halal certified 3,940 bottles 3,940 bottles

16 Brown Sugar (500g per pack) 2,650 bottles 2,650 bottles

17

Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified 1,718 packs 1,718 packs

18

Bihon, (454 grams per pack), cornstarch sticks, halal certified 3,330 packs 3,330 packs

19

Pancake Mix with Syrup (200g per pack), halal certified 19,899 packs 19,899 packs

Supply and Delivery of the following:

84

LGU Magpet 2,793,600.00

LGU Makilala 3,673,584.00

Subtotal of Lot 20 Cluster 7 6,467,184.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

85

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

LOT 21 Kidapawan City

Item No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1

Fresh Chicken Egg (Medium)

63,150 pcs 63,150 pcs

Delivery is  
within the

attached  
schedule of  
delivery and  
timeline

(8:00 to  
12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (atleast  
1kg per pc - packed per piece), halal certified

11,100 kgs 11,100 kgs

3

Dried Dilis (Lobo-lobo - packed per 100  
grams), small (1-1.5 inches) Total # of packs  
@100g/pack = 3,670 packs

367 kgs 367 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per piece  
and packed per 100 grams), Total # of packs  
@100g/pack= 9,300 packs

930 kgs 930 kgs

5

Fresh Red onion bulb (medium size at least 25  
grams per piece and packed per 100 grams),  
Total # of packs@100g/pack=9,300 packs

930 kgs 930 kgs

6

Fresh Ginger, rhizome (packed per 200  
grams), Total # of packs @200g/pack =3,000

600 kgs 600 kgs

7

Fresh Potato, tuber, medium size,(at least 100  
grams each) 974 kgs 974 kgs

8

Fresh Carrots, tuber, medium size (at least 120  
grams each) 974 kgs 974 kgs

9

Dried Green Monggo, clean, (packed per 200  
grams), Total# of packs @200g/pack 3,370  
packs 674 kgs 674 kgs

10 Fresh Green Cabbage, medium size

724 kgs 724 kgs

Groceries and other items:

11

Canned Tuna Flakes in Oil, non-spicy,with  
Omega 3 and DHA, (with the following  
nutrition facts per 56g/serving: 90-120  
Calories, 4-7g Total Fat, (0 Trans Fat), 5-  
10mg Cholesterol, 1-2g Total Carbohydrates,  
5-8g Protein and 240-400 mg sodium), halal  
certified, 155g/can, easy-open 7,200 cans 7,200 cans

12

Canned Corned Beef, plain, non-spicy,  
fortified with Iron and Zinc (with the  
following nutrition facts per 56 g/serving: 90-  
120 Calories, 1-5g Total Fat (0 Trans Fat),1-  
5g Total Carbohydrates, 5-6g Protein,8-15mg  
Cholesterol, and 240- 300 mg Sodium), halal  
certified, 150g/can, easy-open 14,203 cans 14,203 cans

86

13

Canned Sardines in tomato sauce,w/ Omega 3  
& Lycopene, (with the following nutrition  
facts per 75g/serving: 50-60 Calories, 1-2.5g

Total Fat,1-3g Total Carbohydrates,6-8g  
Protein and 240-450 mg Sodium), non-spicy,  
halal certified, 155g/can, easy-open  
7,200 cans 7,200 cans

14

Coconut Cooking Oil, fortified with Vit. A,  
with sangkap pinoy seal (500ml per bottle),  
halal certified

3,800 bottles 3,800 bottles

15 Soy sauce (500 ml/bottle) halal certified 3,800 bottles 3,800 bottles

16 Brown Sugar (500g per pack) 2,463 bottles 2,463 bottles

17

Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified 1,631 packs 1,631 packs

18

Bihon, (454 grams per pack), cornstarch  
sticks, halal certified 3,750 packs 3,750 packs

19

Pancake Mix with Syrup (200g per pack),  
halal certified 21,681 packs 21,681 packs

Subtotal of Lot 21 Kidapawan City 7,123,680.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

87

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

LOT 22 Koronadal City

Item No. Description Quantity Total Delivered,  
Weeks/Months

Fish and Poultry Products:

1

Fresh Chicken Egg (Medium)

72,986 pcs 72,986 pcs

Delivery is  
within the  
attached  
schedule of  
delivery and  
timeline

(8:00 to  
12:00 NN)

2

Frozen/Fresh Dressed Whole Chicken (atleast  
1kg per pc - packed per piece), halal certified  
11,892 kgs 11,892 kgs

3

Dried Dilis (Lobo-lobo - packed per 100  
grams), small (1-1.5 inches) Total # of packs  
@100g/pack = 4,240 packs

424 kgs 424 kgs

Vegetables and other perishables:

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 13,000 packs  
1,300 kgs 1,300 kgs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=13,000 packs  
1,300 kgs 1,300 kgs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack =5,000  
1,000 kgs 1,000 kgs

7

Fresh Potato, tuber, medium size,(at least 100 grams each) 1,600 kgs 1,600 kgs

8

Fresh Carrots, tuber, medium size (at least 120 grams each) 1,960 kgs 1,960 kgs

9

Dried Green Monggo, clean, (packed per 200 grams), Total# of packs @200g/pack 3,250 packs 650 kgs 650 kgs

10 Fresh Green Cabbage, medium size  
1,200 kgs 1,200 kgs

Groceries and other items:

88

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155g/can, easy-open 7,920 cans 7,920 cans

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open 15,800 cans 15,800 cans

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open 7,922 cans 7,922 cans

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

3,900 bottles 3,900 bottles

15 Soy sauce (500 ml/bottle) halal certified 3,900 bottles 3,900 bottles

16 Brown Sugar (500g per pack) 2,340 bottles 2,340 bottles

17

Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified 1,840 packs 1,840 packs

18

Bihon, (454 grams per pack), cornstarch sticks, halal certified 4,023 packs 4,023 packs

Subtotal of Lot 22 Koronadal City 7,104,000.00

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

89

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

Conforme:

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

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## Section VII. Technical Specifications

### Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids.

In the context of Competitive Bidding, the specifications (e.g. production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "or at least equivalent."

References to brand names cannot be used when the funding source is the GOP.

91

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

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#### Technical Specifications

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR THE HOT MEALS (LOT 1 – CLUSTER 1 TACURONG, LAMBAYONG & PRESIDENT QUIRINO)

#### Item 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.]

#### Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 4,810 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 16, 900 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=16,870 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=7,805 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

93

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 4,600 packs

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition

facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat, 1-3g Total Carbohydrates, 6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

19 Pancake Mix with Syrup (200g per pack), halal certified

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

94

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery

Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

95

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of



supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR THE HOT MEALS (LOT 2 – CLUSTER 2 ISULAN, COLUMBIO & LUTAYAN)

Item 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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 3,400 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 10, 890 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=10,900 packs

96

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=5,250 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 3,250 packs

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition

facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat, 1-3g Total Carbohydrates, 6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

19 Pancake Mix with Syrup (200g per pack), halal certified

97

#### DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

#### Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery

Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

98

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

#### ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

#### PAYMENT TERM:

Thirty (30) working days upon completion of

supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR THE HOT MEALS (LOT 3 – CLUSTER 3 ESPERANZA & PALIMBANG)

Item 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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 3,330 packs

Vegetable and other perishables

99

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 12,510 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=12,520 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=6,250 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 3,250 packs

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition

facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat, 1-3g Total Carbohydrates, 6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

100

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

19 Pancake Mix with Syrup (200g per pack), halal certified

#### DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

#### Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery

Vehicles, one Vehicle per LGU.

101

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

#### ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

#### PAYMENT TERM:

Thirty (30) working days upon completion of

supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR THE HOT MEALS (LOT 4 – CLUSTER 4 BAGUMBAYAN & SNA)

Item 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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

102

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs

@100g/pack = 3,110 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs

@100g/pack= 10,500 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams),

Total # of packs@100g/pack=10,500 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=4,700

packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 3,000

packs

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition

facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat, 1-3g Total Carbohydrates, 6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified  
103

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

19 Pancake Mix with Syrup (200g per pack), halal certified

#### DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

#### Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

104

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

#### ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

#### PAYMENT TERM:

Thirty (30) working days upon completion of

supporting documents (Delivery Receipts, Inspection and Acceptance Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR THE HOT MEALS (LOT5- CLUSTER 5 LEBAK & KALAMANSIG)

Item 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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

105

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 3,610 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 10,500 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=10,500 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=4,700 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 3,000 packs

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition

facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat, 1-3g Total Carbohydrates, 6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

106

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

19 Pancake Mix with Syrup (200g per pack), halal certified

#### DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

#### Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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.

107

Warehouse: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

#### ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

#### PAYMENT TERM:

Thirty (30) working days upon completion of



supporting documents (Delivery Receipts, Inspection and Acceptance

Report, Sales/Charge Invoice, and Photo

Documents) of the total monthly delivery.

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR THE HOT MEALS (LOT 6 – CLUSTER 1 POLOMOLOK, TAMPAKAN & TUPI)

Item 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

108 fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack 5,990 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 20,870 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=20,900 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=10,440 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 6,175 packs

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

109

13

Canned Sardines in tomato sauce,w/ Omega 3

& Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat, 1-3g Total Carbohydrates, 6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open  
14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

#### DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

#### Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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

110 withstand, without limitation, rough handling during transit.

Warehouse: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery

Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

#### ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

#### PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance

Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.  
DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR THE HOT MEALS (LOT 7 – CLUSTER 2 BANGA, SURALLAH, NORALA & STO. NINO)

Item 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

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fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (at least 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 5,924 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 20,080 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs @100g/pack=20,080 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=10,040 packs

7

Fresh Potato, tuber, medium size, (at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 5,330 packs

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy, with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat), 1-5g Total Carbohydrates, 5-6g Protein, 8-15mg Cholesterol, and 240-300 mg Sodium), halal certified, 150g/can, easy-open

112

13

Canned Sardines in tomato sauce, w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g

Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

#### DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

#### Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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

113 withstand, without limitation, rough handling during transit.

Warehouse: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery

Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

#### ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

#### PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance

Report,Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF  
COMMODITIES FOR THE HOT MEALS (LOT 8 – CLUSTER 3 LAKE SEBU &  
T'BOLI)

Item 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

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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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast  
1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100  
grams), small (1-1.5 inches) Total # of packs  
@100g/pack 6,010 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece  
and packed per 100 grams), Total # of packs  
@100g/pack= 16,010 packs

5

Fresh Red onion bulb (medium size at least 25  
grams per piece and packed per 100 grams),  
Total # of packs@100g/pack=16,010 packs

6

Fresh Ginger, rhizome (packed per 200  
grams), Total # of packs @200g/pack=7,755  
packs

7

Fresh Potato, tuber, medium size,(at least 100  
grams each)

8

Fresh Carrots, tuber, medium size (at least 120  
grams each)

9

Dried Green Monggo, clean, (packed per 200  
grams), Total # of packs @200g/pack = 4,510  
packs

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with  
Omega 3 and DHA, (with the following  
nutrition facts per 56g/serving: 90-120  
Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg  
Cholesterol, 1-2g Total Carbohydrates, 5-8g  
Protein and 240-400 mg sodium), halal  
certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy,  
fortified with Iron and Zinc (with the  
following nutrition facts per 56 g/serving: 90-  
120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g  
Total Carbohydrates, 5-6g Protein,8-15mg  
Cholesterol, and 240- 300 mg Sodium), halal  
certified, 150g/can, easy-open

115

13

Canned Sardines in tomato sauce,w/ Omega 3  
& Lycopene, (with the following nutrition  
facts per 75g/serving: 50-60 Calories, 1-2.5g  
Total Fat,1-3g Total Carbohydrates,6-8g  
Protein and 240-450 mg Sodium), non-spicy,

halal certified, 155g/can, easy-open  
14

Coconut Cooking Oil, fortified with Vit. A,  
with sangkap pinoy seal (500ml per bottle),  
halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch  
sticks, halal certified

19 Pancake Mix with Syrup (200g per pack),  
halal certified

#### DELIVERY TERM:

Delivery is within the attached schedule of  
delivery and timeline (8:00 to 12:00 NN)

#### Notes:

Free delivery to LGU's designated receiving  
areas.

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

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 within the day.

Expiration dates of grocery items shall be  
minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold  
storage.

Chicken must be fresh or frozen, and must have  
NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the  
attached schedule and quantity) shall be done in  
the supplier's warehouse prior to the date of  
delivery. The supplier shall provide clean and  
116

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: Suppliers should have their main  
warehouse within Region 12 with sanitary  
permit, amenities for packaging, hygienic and  
clean facility, washing area, and sample of  
packaging shall be checked during post-qualification.

The supplier must have clean Delivery

Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as  
trapal, ice boxes, and crates at the dropping  
point.

The supplier must have a Certificate of Good  
Performance or Certificate of Satisfactory  
Performance of similar completed contract.

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

#### ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal  
Person/SFP Staff. Inspected by the DSWD  
Inspection Committee.

Final Acceptance by the DSWD Acceptance  
Committee.

#### PAYMENT TERM:

Thirty (30) working days upon completion of  
supporting documents (Delivery Receipts,  
Inspection and Acceptance

Report,Sales/Charge Invoice, and Photo  
Documents) of the total monthly delivery.

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF  
COMMODITIES FOR THE HOT MEALS (LOT 9 – CLUSTER 1 MAASIM.  
KIAMBA & MAITUM)

Item 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

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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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast  
1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100  
grams), small (1-1.5 inches) Total # of packs  
@100g/pack = 5,100 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece  
and packed per 100 grams), Total # of packs  
@100g/pack= 18,450 packs

5

Fresh Red onion bulb (medium size at least 25  
grams per piece and packed per 100 grams),  
Total # of packs@100g/pack=18,450 packs

6

Fresh Ginger, rhizome (packed per 200  
grams), Total # of packs @200g/pack=8,975  
packs

7

Fresh Potato, tuber, medium size,(at least 100  
grams each)

8

Fresh Carrots, tuber, medium size (at least 120  
grams each)

9

Dried Green Monggo, clean, (packed per 200  
grams), Total # of packs @200g/pack = 5,445  
packs

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with  
Omega 3 and DHA, (with the following  
nutrition facts per 56g/serving: 90-120  
Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg  
Cholesterol, 1-2g Total Carbohydrates, 5-8g  
Protein and 240-400 mg sodium), halal  
certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy,  
fortified with Iron and Zinc (with the  
following nutrition facts per 56 g/serving: 90-  
118

120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g  
Total Carbohydrates, 5-6g Protein,8-15mg  
Cholesterol, and 240- 300 mg Sodium), halal  
certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3  
& Lycopene, (with the following nutrition  
facts per 75g/serving: 50-60 Calories, 1-2.5g  
Total Fat,1-3g Total Carbohydrates,6-8g  
Protein and 240-450 mg Sodium), non-spicy,

halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

19 Pancake Mix with Syrup (200g per pack), halal certified

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

119

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery

Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance

Report,Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.



DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF  
COMMODITIES FOR THE HOT MEALS (LOT 10 – CLUSTER 2 ALABEL &  
MALAPATAN)

Item 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 120

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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack 5,600 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 21,500 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=21,500 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=21,500 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 6,100 packs

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g

121

Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy,

halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

19 Pancake Mix with Syrup (200g per pack), halal certified

DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

122

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery

Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance

Report,Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

123

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF  
COMMODITIES FOR THE HOT MEALS (LOT 11 – GLAN)

Item 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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast  
1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100  
grams), small (1-1.5 inches) Total # of packs  
@100g/pack = 2,000 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece  
and packed per 100 grams), Total # of packs  
@100g/pack= 12,500 packs

5

Fresh Red onion bulb (medium size at least 25  
grams per piece and packed per 100 grams),  
Total # of packs@100g/pack=12,500 packs

6

Fresh Ginger, rhizome (packed per 200  
grams), Total # of packs @200g/pack=6,250  
packs

7

Fresh Potato, tuber, medium size,(at least 100  
grams each)

8

Fresh Carrots, tuber, medium size (at least 120  
grams each)

9

Dried Green Monggo, clean, (packed per 200  
grams), Total # of packs @200g/pack = 2,800  
packs

124

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with  
Omega 3 and DHA, (with the following  
nutrition facts per 56g/serving: 90-120  
Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg  
Cholesterol, 1-2g Total Carbohydrates, 5-8g  
Protein and 240-400 mg sodium), halal  
certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy,  
fortified with Iron and Zinc (with the  
following nutrition facts per 56 g/serving: 90-  
120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g  
Total Carbohydrates, 5-6g Protein,8-15mg  
Cholesterol, and 240- 300 mg Sodium), halal  
certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3  
& Lycopene, (with the following nutrition  
facts per 75g/serving: 50-60 Calories, 1-2.5g  
Total Fat,1-3g Total Carbohydrates,6-8g  
Protein and 240-450 mg Sodium), non-spicy,  
halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

19 Pancake Mix with Syrup (200g per pack), halal certified

**DELIVERY TERM:**

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

**Notes:**

Free delivery to LGU's designated receiving areas.

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

All food items on the Delivery Schedule must be delivered on the same day @ the designated 125

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification. The supplier must have clean Delivery

Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

**ACCEPTANCE and INSPECTION:**

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

**PAYMENT TERM:**

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance

126

Report,Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF  
COMMODITIES FOR THE HOT MEALS (LOT 12 – MALUNGON)

Item 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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast  
1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100  
grams), small (1-1.5 inches) Total # of packs  
@100g/pack 5,640 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece  
and packed per 100 grams), Total # of packs  
@100g/pack= 19,740 packs

5

Fresh Red onion bulb (medium size at least 25  
grams per piece and packed per 100 grams),  
Total # of packs@100g/pack=19,740 packs

6

Fresh Ginger, rhizome (packed per 200  
grams), Total # of packs @200g/pack=9,870  
packs

7

Fresh Potato, tuber, medium size,(at least 100  
grams each)

8

Fresh Carrots, tuber, medium size (at least 120  
grams each)

127

9

Dried Green Monggo, clean, (packed per 200  
grams), Total # of packs @200g/pack = 5,640  
packs

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with  
Omega 3 and DHA, (with the following  
nutrition facts per 56g/serving: 90-120  
Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg  
Cholesterol, 1-2g Total Carbohydrates, 5-8g  
Protein and 240-400 mg sodium), halal  
certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy,  
fortified with Iron and Zinc (with the  
following nutrition facts per 56 g/serving: 90-  
120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g  
Total Carbohydrates, 5-6g Protein,8-15mg  
Cholesterol, and 240- 300 mg Sodium), halal  
certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3  
& Lycopene, (with the following nutrition  
facts per 75g/serving: 50-60 Calories, 1-2.5g  
Total Fat,1-3g Total Carbohydrates,6-8g  
Protein and 240-450 mg Sodium), non-spicy,  
halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

19 Pancake Mix with Syrup (200g per pack), halal certified

**DELIVERY TERM:**

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

**Notes:**

Free delivery to LGU's designated receiving areas.

128

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery

Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

**ACCEPTANCE and INSPECTION:**

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

129

Final Acceptance by the DSWD Acceptance Committee.

**PAYMENT TERM:**

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance

Report,Sales/Charge Invoice, and Photo

Documents) of the total monthly delivery.

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF

COMMODITIES FOR THE HOT MEALS (LOT 13 – GENERAL SANTOS CITY)

Item 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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 9,770 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 34,210 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=34,210 packs

130

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=17,105 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack 5,640 packs

10 Fresh Green Cabbage, medium size  
Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A,

with sangkap pinoy seal (500ml per bottle),  
halal certified  
15 Soy sauce (500 ml/bottle) halal certified  
16 Brown Sugar (500g per pack)  
17 Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified  
18 Bihon, (454 grams per pack), cornstarch  
sticks, halal certified  
19 Pancake Mix with Syrup (200g per pack),  
halal certified

131

**DELIVERY TERM:**

Delivery is within the attached schedule of  
delivery and timeline (8:00 to 12:00 NN)

**Notes:**

Free delivery to LGU's designated receiving  
areas.

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

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 within the day.

Expiration dates of grocery items shall be  
minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold  
storage.

Chicken must be fresh or frozen, and must have  
NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the  
attached schedule and quantity) shall be done in  
the supplier's warehouse prior to the date of  
delivery. 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: Suppliers should have their main  
warehouse within Region 12 with sanitary  
permit, amenities for packaging, hygienic and  
clean facility, washing area, and sample of  
packaging shall be checked during post-qualification.

The supplier must have clean Delivery

Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as  
trapal, ice boxes, and crates at the dropping  
point.

The supplier must have a Certificate of Good  
Performance or Certificate of Satisfactory  
Performance of similar completed contract.

132

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

**ACCEPTANCE and INSPECTION:**

Acceptance by the LGU;C/MSWDO/Focal  
Person/SFP Staff. Inspected by the DSWD  
Inspection Committee.

Final Acceptance by the DSWD Acceptance  
Committee.

**PAYMENT TERM:**

Thirty (30) working days upon completion of  
supporting documents (Delivery Receipts,  
Inspection and Acceptance

Report,Sales/Charge Invoice, and Photo

Documents) of the total monthly delivery.

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF  
COMMODITIES FOR THE HOT MEALS (LOT 14 – CLUSTER 1 ALAMADA &



BANISILAN)

Item 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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 5,220 packs

Vegetable and other perishables

133

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 9,300 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=9,300 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=3,495 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 4,400 packs

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A,

with sangkap pinoy seal (500ml per bottle),  
halal certified  
15 Soy sauce (500 ml/bottle) halal certified  
16 Brown Sugar (500g per pack)  
17 Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified

134

18 Bihon, (454 grams per pack), cornstarch  
sticks, halal certified  
19 Pancake Mix with Syrup (200g per pack),  
halal certified

**DELIVERY TERM:**

Delivery is within the attached schedule of  
delivery and timeline (8:00 to 12:00 NN)

**Notes:**

Free delivery to LGU's designated receiving  
areas.

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

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 within the day.

Expiration dates of grocery items shall be  
minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold  
storage.

Chicken must be fresh or frozen, and must have  
NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the  
attached schedule and quantity) shall be done in  
the supplier's warehouse prior to the date of  
delivery. 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: Suppliers should have their main  
warehouse within Region 12 with sanitary  
permit, amenities for packaging, hygienic and  
clean facility, washing area, and sample of  
packaging shall be checked during post-qualification.

The supplier must have clean Delivery

Vehicles, one Vehicle per LGU.

135

The supplier must provide "lapagan" such as  
trapal, ice boxes, and crates at the dropping  
point.

The supplier must have a Certificate of Good  
Performance or Certificate of Satisfactory  
Performance of similar completed contract.

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

**ACCEPTANCE and INSPECTION:**

Acceptance by the LGU;C/MSWDO/Focal  
Person/SFP Staff. Inspected by the DSWD  
Inspection Committee.

Final Acceptance by the DSWD Acceptance  
Committee.

**PAYMENT TERM:**

Thirty (30) working days upon completion of  
supporting documents (Delivery Receipts,  
Inspection and Acceptance

Report,Sales/Charge Invoice, and Photo

Documents) of the total monthly delivery.

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF  
COMMODITIES FOR THE HOT MEALS (LOT 15 – CLUSTER 2 ALEOSAN, PIKIT

& KABACAN)

Item 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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified 136

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 3,620 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 10,000 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=10,000 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=3,750 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 3,575 packs

10 Fresh Green Cabbage, medium size  
Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A,

with sangkap pinoy seal (500ml per bottle),  
halal certified

15 Soy sauce (500 ml/bottle) halal certified  
137

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch  
sticks, halal certified

19 Pancake Mix with Syrup (200g per pack),  
halal certified

**DELIVERY TERM:**

Delivery is within the attached schedule of  
delivery and timeline (8:00 to 12:00 NN)

**Notes:**

Free delivery to LGU's designated receiving  
areas.

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

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 within the day.

Expiration dates of grocery items shall be  
minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold  
storage.

Chicken must be fresh or frozen, and must have  
NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the  
attached schedule and quantity) shall be done in  
the supplier's warehouse prior to the date of  
delivery. 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: Suppliers should have their main  
warehouse within Region 12 with sanitary  
permit, amenities for packaging, hygienic and  
clean facility, washing area, and sample of  
packaging shall be checked during post-qualification.

138

The supplier must have clean Delivery  
Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as  
trapal, ice boxes, and crates at the dropping  
point.

The supplier must have a Certificate of Good  
Performance or Certificate of Satisfactory  
Performance of similar completed contract.

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

**ACCEPTANCE and INSPECTION:**

Acceptance by the LGU;C/MSWDO/Focal  
Person/SFP Staff. Inspected by the DSWD  
Inspection Committee.

Final Acceptance by the DSWD Acceptance  
Committee.

**PAYMENT TERM:**

Thirty (30) working days upon completion of  
supporting documents (Delivery Receipts,  
Inspection and Acceptance

Report,Sales/Charge Invoice, and Photo

Documents) of the total monthly delivery.

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF  
COMMODITIES FOR THE HOT MEALS (LOT 16 – CLUSTER 3 LIBUNGAN,

MIDSAYAP & PIGCAWAYAN)

Item 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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

139

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 4,890 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 13,490 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=13,490 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=6,250 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 4,305 packs

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

140

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

19 Pancake Mix with Syrup (200g per pack), halal certified

#### DELIVERY TERM:

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

#### Notes:

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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.

141

Warehouse: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery

Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

#### ACCEPTANCE and INSPECTION:

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

#### PAYMENT TERM:

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance

Report,Sales/Charge Invoice, and Photo

Documents) of the total monthly delivery.

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR THE HOT MEALS (LOT 17 – CLUSTER 4 CARMEN &

MATALAM)

Item 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

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fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 4,420 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 12,990 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=13,000 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=3,250 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 4,160 packs

10 Fresh Green Cabbage, medium size  
Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

143

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

19 Pancake Mix with Syrup (200g per pack), halal certified

**DELIVERY TERM:**

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

**Notes:**

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

**ACCEPTANCE and INSPECTION:**

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

**PAYMENT TERM:**

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance

Report,Sales/Charge Invoice, and Photo

Documents) of the total monthly delivery.

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR THE HOT MEALS (LOT 18 – CLUSTER 5 M'LANG &



TULUNAN)

Item 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

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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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 4,320 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 12,000 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=12,000 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=4,000 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 4,100 packs

10 Fresh Green Cabbage, medium size  
Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-146  
120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

19 Pancake Mix with Syrup (200g per pack), halal certified

**DELIVERY TERM:**

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

**Notes:**

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

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Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery

Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

**ACCEPTANCE and INSPECTION:**

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

**PAYMENT TERM:**

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance

Report,Sales/Charge Invoice, and Photo

Documents) of the total monthly delivery.

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR THE HOT MEALS (LOT 19 – CLUSTER 6 PRES. ROXAS,

ANTIPAS & ARAKAN)

Item 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.]

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Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 5,130 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 13,790 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=13,790 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=5,950 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 4,725 packs

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g

Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

19 Pancake Mix with Syrup (200g per pack), halal certified

**DELIVERY TERM:**

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

**Notes:**

Free delivery to LGU's designated receiving areas.

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

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

150

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

**ACCEPTANCE and INSPECTION:**

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

**PAYMENT TERM:**

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance

Report,Sales/Charge Invoice, and Photo

Documents) of the total monthly delivery.

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF COMMODITIES FOR THE HOT MEALS (LOT 20 – CLUSTER 7 MAGPET &

MAKILALA)

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Item 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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 3,330 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 7,610 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=7,600 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=3,400 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 3,175 packs

10 Fresh Green Cabbage, medium size

Groceries and other items

152

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

19 Pancake Mix with Syrup (200g per pack), halal certified

**DELIVERY TERM:**

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

**Notes:**

Free delivery to LGU's designated receiving areas.

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

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.

153

Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery

Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

**ACCEPTANCE and INSPECTION:**

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

**PAYMENT TERM:**

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance

Report,Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

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COMMODITIES FOR THE HOT MEALS (LOT 21 – KIDAPAWAN CITY)

Item 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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 3,670 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 9,300 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=9,300 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=3,000 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 3,370 packs

155

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A,

with sangkap pinoy seal (500ml per bottle),  
halal certified  
15 Soy sauce (500 ml/bottle) halal certified  
16 Brown Sugar (500g per pack)  
17 Coarse Iodized Salt, (250g per pack) with  
sangkap pinoy seal, halal certified  
18 Bihon, (454 grams per pack), cornstarch  
sticks, halal certified  
19 Pancake Mix with Syrup (200g per pack),  
halal certified

**DELIVERY TERM:**

Delivery is within the attached schedule of  
delivery and timeline (8:00 to 12:00 NN)

**Notes:**

Free delivery to LGU's designated receiving  
areas.

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

All food items on the Delivery Schedule must  
be delivered on the same day @ the designated  
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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 within the day.

Expiration dates of grocery items shall be  
minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold  
storage.

Chicken must be fresh or frozen, and must have  
NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the  
attached schedule and quantity) shall be done in  
the supplier's warehouse prior to the date of  
delivery. 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: Suppliers should have their main  
warehouse within Region 12 with sanitary  
permit, amenities for packaging, hygienic and  
clean facility, washing area, and sample of  
packaging shall be checked during post-qualification.

The supplier must have clean Delivery  
Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as  
trapal, ice boxes, and crates at the dropping  
point.

The supplier must have a Certificate of Good  
Performance or Certificate of Satisfactory  
Performance of similar completed contract.

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

**ACCEPTANCE and INSPECTION:**

Acceptance by the LGU;C/MSWDO/Focal  
Person/SFP Staff. Inspected by the DSWD  
Inspection Committee.

Final Acceptance by the DSWD Acceptance  
Committee.

**PAYMENT TERM:**

Thirty (30) working days upon completion of  
supporting documents (Delivery Receipts,  
Inspection and Acceptance

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Report,Sales/Charge Invoice, and Photo  
Documents) of the total monthly delivery.

DSWD12-2023-SFP-018 PROCUREMENT FOR SUPPLY AND DELIVERY OF  
COMMODITIES FOR THE HOT MEALS (LOT 22 – KORONADAL CITY)



Item 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.]

Fish and Poultry Products

1 Fresh Chicken Egg (Medium)

2

Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified

3

Dried Dilis (Lobo-lobo - packed per 100 grams), small (1-1.5 inches) Total # of packs @100g/pack = 4,240 packs

Vegetable and other perishables

4

Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 13,000 packs

5

Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=13,000 packs

6

Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=5,000 packs

7

Fresh Potato, tuber, medium size,(at least 100 grams each)

8

Fresh Carrots, tuber, medium size (at least 120 grams each)

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9

Dried Green Monggo, clean, (packed per 200 grams), Total # of packs @200g/pack = 3,250 packs

10 Fresh Green Cabbage, medium size

Groceries and other items

11

Canned Tuna Flakes in Oil, non-spicy,with Omega 3 and DHA, (with the following nutrition facts per 56g/serving: 90-120 Calories, 4-7g Total Fat, (0 Trans Fat), 5-10mg Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open

12

Canned Corned Beef, plain, non-spicy, fortified with Iron and Zinc (with the following nutrition facts per 56 g/serving: 90-120 Calories, 1-5g Total Fat (0 Trans Fat),1-5g Total Carbohydrates, 5-6g Protein,8-15mg Cholesterol, and 240- 300 mg Sodium), halal certified, 150g/can, easy-open

13

Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60 Calories, 1-2.5g Total Fat,1-3g Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open

14

Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle),

halal certified

15 Soy sauce (500 ml/bottle) halal certified

16 Brown Sugar (500g per pack)

17 Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified

18 Bihon, (454 grams per pack), cornstarch sticks, halal certified

**DELIVERY TERM:**

Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)

**Notes:**

Free delivery to LGU's designated receiving areas.

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

All food items on the Delivery Schedule must be delivered on the same day @ the designated 159

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 within the day.

Expiration dates of grocery items shall be minimum of six (6) months upon delivery.

Perishable goods to be delivered in cold storage.

Chicken must be fresh or frozen, and must have NMIS certification during delivery.

Vegetables must be fresh upon delivery.

Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior to the date of delivery. 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: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.

The supplier must have clean Delivery Vehicles, one Vehicle per LGU.

The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.

The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.

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

**ACCEPTANCE and INSPECTION:**

Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.

Final Acceptance by the DSWD Acceptance Committee.

**PAYMENT TERM:**

Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance

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Report,Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.

**Conforme:**

Name of Company: \_\_\_\_\_

Signature of Bidder or Authorized Representative: \_\_\_\_\_

Name and Designation: \_\_\_\_\_

Date: \_\_\_\_\_

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Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary "pass/fail" criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

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Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

Technical Documents

(b) 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

(c) 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

(d) 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

(e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and after-sales/parts; and

(f) 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

(g) 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

(h) 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

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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.

II. FINANCIAL COMPONENT ENVELOPE

(i) Original of duly signed and accomplished Financial Bid Form; and

(j) Original of duly signed and accomplished Price Schedule(s).

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.

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DSWD Field Office No. 12 Project Reference Number: DSWD12-2023-SFP-018

Name of the Project: PROCUREMENT OF COMMODITIES FOR

THE HOT MEALS

(LOT 1-TACURONG, LAMBAYONG & PRES. QUIRINO)

Location of the Project: DSWD FO 12, KORONADAL CITY

AUTHORITY OF SIGNATORY

SECRETARY'S CERTIFICATE

I, \_\_\_\_\_, a duly elected and qualified Corporate Secretary of \_\_\_\_\_, a corporation duly organized and existing under and by virtue of the law of the \_\_\_\_\_, DO

HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the

same;

At the regular meeting of the Board of Directors of the said Corporation duly convened and held on \_\_\_\_\_ at which meeting a quorum was present and acting throughout, the following resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

RESOLVED, that \_\_\_\_\_ be, as it hereby is, authorized to participate in the bidding of \_\_\_\_\_ Project ID-No. \_\_\_\_\_ by the \_\_\_\_\_; and that if awarded the project shall enter into a contract with the \_\_\_\_\_; and in connection therewith hereby appoint \_\_\_\_\_, acting as duly authorized and designated representatives of \_\_\_\_\_, are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent \_\_\_\_\_ in the bidding as fully and effectively as the \_\_\_\_\_ might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof; RESOLVED FURTHER THAT, the \_\_\_\_\_ hereby authorizes its President to:

(1) execute a waiver of jurisdiction whereby the \_\_\_\_\_ hereby submits itself to the jurisdiction of the Philippine government and hereby waives its right to question the jurisdiction of the Philippine courts;

(2) execute a waiver that the \_\_\_\_\_ shall not seek and obtain writ of injunctions or prohibition or restraining order against the AFP or any other agency in connection with this project to prevent and restrain the bidding procedures related thereto, the negotiating of and award of a contract to a successful bidder, and the carrying out of the awarded contract.

WITNESS the signature of the undersigned as such officer of the said \_\_\_\_\_ this \_\_\_\_\_.

\_\_\_\_\_  
(Corporate Secretary)

ACKNOWLEDGMENT

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
affiant exhibited to me his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_, Philippines.

Notary Public

Until 31 December 20\_\_\_\_

PTR No. \_\_\_\_\_

Issued at: \_\_\_\_\_

Issued on: \_\_\_\_\_

TIN No. \_\_\_\_\_

Doc. No. \_\_\_\_\_

Page No. \_\_\_\_\_

Book No. \_\_\_\_\_

Series of \_\_\_\_\_.

APPENDIX "1"

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : \_\_\_\_\_

Project Identification No.: DSWD12-2023-SFP-018 (LOT#)

To: DSWD Field Office XII

Purok Bumanaag, Brgy. Zone III

Koronadal City

Gentlemen and/or Ladies:

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers 01, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to DSWD12-2023-SFP-018 PROCUREMENT OF COMMODITIES FOR THE HOT MEALS (LOT #) in conformity with the said PBDs for the sum of

\_\_\_\_\_ [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of  
of agent Currency Commission or gratuity

(if none, state "None" ) ]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of

\_\_\_\_\_ [name of the bidder] as evidenced by the attached  
\_\_\_\_\_ [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: \_\_\_\_\_

Legal capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Date: \_\_\_\_\_

Bid Securing Declaration Form

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)

CITY OF \_\_\_\_\_ ) S.S.

BID SECURING DECLARATION

Project Identification No.: DSWD12-2023-SFP-018 (LOT#)

To: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

REGIONAL OFFICE XII

Brgy. Carpenter Hill,

Koronadal City

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of  
\_\_\_\_ [month] \_\_\_\_ [year] at \_\_\_\_\_ [place of  
execution].

[Insert NAME OF BIDDER OR ITS AUTHORIZED  
REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES )

CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

AFFIDAVIT

I, \_\_\_\_\_ [Name of Affiant], of legal age,

\_\_\_\_\_ [Civil Status], \_\_\_\_\_ [Nationality], and residing at

\_\_\_\_\_ [Address of Affiant], after having

been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of

\_\_\_\_\_ [Name of Bidder] with office address at

\_\_\_\_\_ [address of Bidder];

2. As the owner and sole proprietor, or authorized representative of \_\_\_\_\_ [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for DSWD12-2023-SFP-018 PROCUREMENT OF COMMODITIES FOR THE HOT MEALS (Lot 1- TACURONG, LAMBAYONG & PRES. QUIRINO) of the DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII, as shown in the attached duly notarized Special Power of Attorney;
3. \_\_\_\_\_ [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. \_\_\_\_\_ [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. \_\_\_\_\_ [Name of Bidder] complies with existing labor laws and standards; and
8. \_\_\_\_\_ [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
- Carefully examining all of the Bidding Documents;
  - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - Inquiring or securing Supplemental/Bid Bulletin(s) issued for the DSWD12-2023-SFP-018 PROCUREMENT OF COMMODITIES FOR THE HOT MEALS (Lot 1- TACURONG, LAMBAYONG & PRES. QUIRINO)
9. \_\_\_\_\_ [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.
- IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_ day of \_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
 [Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Price Schedule for Goods Offered from Abroad

[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder \_\_\_\_\_ Project ID No. DSWD12-2023-SFP-018 Lot

1 Page \_\_\_ of \_\_\_

1 2 3 4 5 6 7 8 9

Item Description Country

of origin

Quantity Unit price CIF

port of entry

(specify port) or

CIP named

place

(specify border

point or place of

destination)  
 Total CIF  
 or CIP  
 price per  
 item  
 (col. 4 x  
 5)  
 Unit Price  
 Delivered  
 Duty Unpaid  
 (DDU)  
 Unit price  
 Delivered  
 Duty Paid  
 (DDP)  
 Total Price  
 delivered  
 DDP  
 (col 4 x 8)  
 Name: \_\_\_\_\_  
 Legal Capacity: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_  
 Price Schedule for Goods Offered from Within the Philippines  
 [shall be submitted with the Bid if bidder is offering goods from within the Philippines]

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For Goods Offered from Within the Philippines

Name of Bidder \_\_\_\_\_ Project ID No. DSWD12-2023-SFP-018 Lot

1 Page \_\_\_\_ of \_\_\_\_  
 1 2 3 4 5 6 7 8 9 10

Item Description Country  
 of origin

Quantity Unit  
 price

EXW

per  
 item

Transportation  
 and all other  
 costs

incidental to  
 delivery, per  
 item

Sales and  
 other

taxes  
 payable if

Contract  
 is

awarded,  
 per item

Cost of  
 Incidental

Services, if  
 applicable,

per item  
 Total

Price,  
 per unit

(col  
 5+6+7+

8)

Total Price  
 delivered

Final  
 Destination

(col 9) x  
 (col 4)

Name: \_\_\_\_\_

Legal Capacity: \_\_\_\_\_

Signature: \_\_\_\_\_

Duly authorized to sign the Bid for and behalf of: \_\_\_\_\_

Single Largest Completed Government & Private Contracts which are similar in nature

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Note: This statement shall be supported with:

1. Contract
2. Certificate of Completion
3. Certificate of Acceptance

Submitted by: \_\_\_\_\_

Printed Name & Signature

Designation: \_\_\_\_\_

Date : \_\_\_\_\_

Name of Completed Contract

- a. Owner's Name
- b. Address
- c. Telephone Nos.

Nature of Work/Goods

Bidder's Role a. Amount at Award

- b. Amount at Completion
- c. Duration

a. Date Awarded

b. Contract Effectivity

Description % c. Date Completed

Statement of all Government & Private Contracts completed which are similar in nature

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Name of Contract

- a. Owner's Name
- b. Address
- c. Telephone Nos.

Nature of Work

Bidder's Role a. Amount at Award

- b. Amount at Completion
- c. Duration

a. Date Awarded

b. Contract Effectivity

Description % c. Date Completed

Government

Note: This statement shall be supported with:

1. Contract
2. Certificate of Completion
3. Certificate of Acceptance

Submitted by: \_\_\_\_\_

Printed Name & Signature

Designation: \_\_\_\_\_

Date : \_\_\_\_\_

Private

List of all Ongoing Government & Private Contracts including contracts awarded but not yet started

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Name of Contract/Project

Cost

- a. Owner's Name
- b. Address
- c. Telephone Nos.

Nature of Work

Bidder's Role a. Date Awarded

b. Date Started

c. Date of Completion

% of

Accomplishment Value of Outstanding

Description % Works/Undelivered Portion

Planned Actual

Government

Note: This statement shall be supported with:

1. Notice of Award and/ or Contract
2. Notice to Proceed issued by the owner
3. Certificate of Accomplishments signed by the owner or authorized representative

Submitted by: \_\_\_\_\_

Printed Name & Signature

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Private

Total Cost

**Pre-bid Conference**

Date

Time

Venue



23/08/2023

10:30:00 AM

DSWD Field Office 12, Regional Center,  
Brgy. Carpenter Hill, Koronadal City

**Created by** Loreto Jr. Vargas Cabaya

**Date Created** 14/08/2023

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