



**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII**  
Purok Bumanaag, Brgy. Zone III, Koroandal City, 9506

**PHILIPPINE BIDDING DOCUMENTS**  
**FOR THE**  
**Procurement of FOOD ITEMS for the use**  
**of Supplementary Feeding Program Cycle**  
**14 Implementation (LOT 1 TO LOT 10)**

**Project Identification No. DSWD12-SFP(EPA)-2023-11-005**

**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.”

**DTI** – Department of Trade and Industry.

**EXW** – Ex works.

**FCA** – “Free Carrier” shipping point.

**FOB** – “Free on Board” shipping point.

**Foreign-funded Procurement or Foreign-Assisted Project**– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

**Framework Agreement** – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

**GFI** – Government Financial Institution.

**GOCC** – Government-owned and/or –controlled corporation.

**Goods** – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

**Infrastructure Projects** – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

**PhilGEPS** - Philippine Government Electronic Procurement System.

**Procurement Project** – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

**Supplier** – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

**UN** – United Nations.

# ***Section I. Invitation to Bid***

## **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.





**INVITATION TO BID FOR THE**  
**DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR**  
**THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14**  
**IMPLEMENTATION (LOT 1 TO LOT 10)**

1. The **Department of Social Welfare and Development Field Office XII**, through the *National Expenditure Program for 2024* intends to apply the sum of:
  - a. *Seven Million One Hundred Ten Thousand Pesos Only (Php7,110,000.00) for Lot 1-Cluster 1 (Polomolok and Tampakan);*
  - b. *Nine Million Nine Hundred Ninety-nine Thousand and Nine Hundred Twenty-five Pesos Only (Php 9,999,925.00) for Lot 2-Cluster 2 (Koronadal, Banga, and Tupi);*
  - c. *Eight Million Two Hundred Ninety-eight Thousand Pesos Only (Php 8,298,000.00) for Lot 3-Cluster 3 (Sto. Nino, Lake Sebu, and Norala);*
  - d. *Eighteen Million Pesos Only (Php 18,000,000.00) for Lot 4-General Santos City;*
  - e. *Four Million Six Hundred Forty-four Thousand and Six Hundred Pesos Only (Php 4,644,600.00) for Lot5-Cluster 1 (Lambayong and President Quirino);*
  - f. *Three Million Two Hundred Eighty-four Thousand and Three Hundred Pesos Only (Php 3,284,300.00) for Lot 6-Cluster 2 (Columbio and Lutayan);*
  - g. *Four Million Six Hundred Thirty-one Thousand and Three Hundred Pesos Only (Php 4,631,300.00) for Lot 7-Cluster 3 (Isulan and Esperanza);*
  - h. *Four Million Seven Hundred Forty-six Thousand and One Hundred Twenty Pesos Only (Php 4,746,120.00) for Lot 8-Cluster 4 (Bagumbayan and Senator Ninoy Aquino);*
  - i. *Seven Million Three Hundred Ten Thousand and Two Hundred Pesos Only (Php 7,310,200.00) for Lot 9-Cluster 5 (Lebak and Kalamansig);*
  - j. *Nine Million Nine Hundred Ninety-nine Thousand and Nine Hundred Twenty-five Pesos Only (Php 3,960,000.00) for Lot 10-Palimbang, Sultan Kudarat*  
being the ABC to payments under the contract for *DSWD12-SFP(EPA)-2023-11-005*. 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 *As per Schedule set by the End-user and within One Hundred Twenty (120) days contract duration from 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 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 **November 24, 2023 to December 13, 2023, 04:30 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:*

<i>Item</i>	<i>Approved Budget for the Contract</i>	<i>Bidding Documents Fee</i>
<i>Lot 1</i>	₱7,110,000.00	₱10,000.00
<i>Lot 2</i>	₱9,999,925.00	₱10,000.00
<i>Lot 3</i>	₱8,298,000.00	₱10,000.00
<i>Lot 4</i>	₱18,000,000.00	₱25,000.00
<i>Lot 5</i>	₱4,644,600.00	₱5,000.00
<i>Lot 6</i>	₱3,284,300.00	₱5,000.00
<i>Lot 7</i>	₱4,631,300.00	₱5,000.00
<i>Lot 8</i>	₱4,746,120.00	₱5,000.00
<i>Lot 9</i>	₱7,310,200.00	₱10,000.00
<i>Lot 10</i>	₱3,960,000.00	₱5,000.00
<b>Grand total</b>	<b>₱71,984,445.00</b>	<b>₱50,000.00 (maximum fee)</b>

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

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

6. The **Department of Social Welfare and Development Field Office XII** will hold a Pre-Bid Conference<sup>1</sup> on **November 30, 2023, 10:00 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 (i) manual submission at the office address indicated below on or before **December 13, 2023, 5:00 p.m.** Late bids shall not be accepted.

<sup>1</sup> 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.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening and evaluation shall be on **December 14, 2023, 10:00 a.m.** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. 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.
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>

**November 23, 2023**

**JACKIYA A. LAO**  
BAC Chairperson

## ***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.

## 1. Scope of Bid

The Procuring Entity, **Department of Social Welfare and Development Field Office XII** wishes to receive Bids for the *Procurement of FOOD ITEMS for the use of Supplementary Feeding Program Cycle 14 Implementation (LOT 1 TO LOT 10)*, with identification number *DSWD12-SFP(EPA)-2023-11-005*.

The Procurement Project (referred to herein as “Project”) is composed of one lot or item, 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 *2024 Approved* in the amount of **Seventy-one Million Nine Hundred Eight-four Thousand and Four Hundred Forty Pesos Only (Php 71,984,445.00)**

2.2. The source of funding the **National Expenditure Program**.

## 3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

## 4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

## 5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
  - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
  - iii. When the Goods sought to be procured are not available from local suppliers; or
  - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. 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 **November 30, 2023, 10:00 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 December 04, 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)**.
- 10.2. The Bidder's SLCC as indicated in **ITB Clause 5.3** should have been completed within **Two (2) Years prior to the deadline for the submission and receipt of bids**.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

## **11. Documents comprising the Bid: Financial Component**

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

## **12. Bid Prices**

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

- a. For Goods offered from within the Procuring Entity's country:
  - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
  - ii. The cost of all customs duties and sales and other taxes already paid or payable;
  - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
  - iv. The price of other (incidental) services, if any, listed in the **BDS**.
- b. For Goods offered from abroad:
  - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
  - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

### **13. Bid and Payment Currencies**

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

### **14. Bid Security**

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>2</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

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<sup>2</sup> In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.



- 14.2. The Bid and bid security shall be valid until *April 13, 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**

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

## **17. Opening and Preliminary Examination of Bids**

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

## **18. Domestic Preference**

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

## **19. Detailed Evaluation and Comparison of Bids**

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as One Project having several items, which shall be awarded as separate contracts per item.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

## **20. Post-Qualification**

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

## **21. Signing of the Contract**

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

## ***Section III. Bid Data Sheet***

### **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.

# Bid Data Sheet

ITB Clause																																													
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Supply and Delivery of Commercial Rice.</p> <p>b. Completed within <b>at least two (2) years</b> prior to the deadline for the submission and receipt of bids.</p>																																												
7.1	<b><i>Subcontracting is not allowed</i></b>																																												
12	The price of the Goods shall be quoted DDP or the applicable International Commercial Terms (INCOTERMS) for this Project.																																												
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than <b>the amount equivalent to two percent (2%) of ABC</b> if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <table border="1" style="margin-left: 40px;"> <thead> <tr> <th style="text-align: center;">ITEM</th> <th style="text-align: center;">BID SECURITY</th> </tr> </thead> <tbody> <tr><td>LOT 1</td><td style="text-align: right;">₱142,200.00</td></tr> <tr><td>LOT 2</td><td style="text-align: right;">₱199,998.50</td></tr> <tr><td>LOT 3</td><td style="text-align: right;">₱165,960.00</td></tr> <tr><td>LOT 4</td><td style="text-align: right;">₱360,000.00</td></tr> <tr><td>LOT 5</td><td style="text-align: right;">₱92,892.00</td></tr> <tr><td>LOT 6</td><td style="text-align: right;">₱65,686.00</td></tr> <tr><td>LOT 7</td><td style="text-align: right;">₱92,626.00</td></tr> <tr><td>LOT 8</td><td style="text-align: right;">₱94,922.40</td></tr> <tr><td>LOT 9</td><td style="text-align: right;">₱146,204.00</td></tr> <tr><td>LOT 10</td><td style="text-align: right;">₱79,200.00</td></tr> </tbody> </table> <p>b. The amount of not less than <b>the amount equivalent to five percent (5%) of ABC</b> if bid security is in Surety Bond.</p> <table border="1" style="margin-left: 40px;"> <thead> <tr> <th style="text-align: center;">ITEM</th> <th style="text-align: center;">BID SECURITY</th> </tr> </thead> <tbody> <tr><td>LOT 1</td><td style="text-align: right;">₱355,500.00</td></tr> <tr><td>LOT 2</td><td style="text-align: right;">₱499,996.25</td></tr> <tr><td>LOT 3</td><td style="text-align: right;">₱414,900.00</td></tr> <tr><td>LOT 4</td><td style="text-align: right;">₱900,000.00</td></tr> <tr><td>LOT 5</td><td style="text-align: right;">₱232,230.00</td></tr> <tr><td>LOT 6</td><td style="text-align: right;">₱164,215.00</td></tr> <tr><td>LOT 7</td><td style="text-align: right;">₱231,565.00</td></tr> <tr><td>LOT 8</td><td style="text-align: right;">₱237,306.00</td></tr> <tr><td>LOT 9</td><td style="text-align: right;">₱365,510.00</td></tr> <tr><td>LOT 10</td><td style="text-align: right;">₱198,000.00</td></tr> </tbody> </table>	ITEM	BID SECURITY	LOT 1	₱142,200.00	LOT 2	₱199,998.50	LOT 3	₱165,960.00	LOT 4	₱360,000.00	LOT 5	₱92,892.00	LOT 6	₱65,686.00	LOT 7	₱92,626.00	LOT 8	₱94,922.40	LOT 9	₱146,204.00	LOT 10	₱79,200.00	ITEM	BID SECURITY	LOT 1	₱355,500.00	LOT 2	₱499,996.25	LOT 3	₱414,900.00	LOT 4	₱900,000.00	LOT 5	₱232,230.00	LOT 6	₱164,215.00	LOT 7	₱231,565.00	LOT 8	₱237,306.00	LOT 9	₱365,510.00	LOT 10	₱198,000.00
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19.1	<p>1. <i>All forms must be submitted using the prescribed format provided by the Procuring Entity and completed without any alterations to their format,</i></p>																																												

	<p><i>and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.</i></p> <p>2. <i>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.</i></p>
20.2	<p>Within a non-extendible 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:</p> <p><b>1. Present original copy of the following:</b></p> <p>a. Latest Income Tax Return and Business Tax Return (<b><u>For 2<sup>nd</sup> Quarter of 2023</u></b>)</p> <p>b. Latest Value Added Tax (VAT) Return (<b><u>For 2<sup>nd</sup> Quarter of 2023, if applicable</u></b>)</p> <p><i>Only tax returns filed and taxes paid through the BIR Electronic Filing &amp; Payment System (EFPS) shall be accepted.</i></p> <p>c. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages)</p> <p>d. 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;</p> <p>e. Valid Business/Mayor’s permit issued by the city or municipality where the principal place of business of the bidder is located;</p> <p>f. Valid Tax Clearance per EO 398, Series of 2005, as finally reviewed and approved by the BIR;</p> <p>g. Bureau of Internal Revenue (BIR) Registration Certificate.</p> <p>h. Copy of Contracts or PO’s, Notice of Award (NOA) and Notice to Proceed (NTP) for all On-going contracts</p> <p>i. 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</p> <p>j. Company profile and Organizational Chart. Company printed brochure may be included.</p>

	<p>k. Vicinity Map/Location of the business.</p> <p>l. Other appropriate licenses and permits required by law and stated in the Bidding Documents.</p> <p>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.</p> <p>NOTE: FOR POST QUALIFICATION PURPOSES ONLY</p>
20.3	<p>Each Bidder shall submit the following in one (1) “mother” envelope duly sealed and labeled, containing two (2) sets of envelopes:</p> <p>First envelope containing three (3) sets of Eligibility and Technical documents duly sealed and marked as Original Copy, Copy One and Copy Two.</p> <p>Second envelope containing three (3) sets of Financial Bid documents duly sealed and marked as Original Copy, Copy One and Copy Two.</p>
20.4	<p>All envelopes shall be labeled/marked as follows:</p> <p>TO : JACKIYA A. LAO CHAIRPERSON BIDS AND AWARDS COMMITTEE DSWD-FIELD OFFICE 12</p> <p>FROM : _____ (Name of Bidder in Capital Letters)</p> <p>ADDRESS: _____ (Address of Bidder in Capital Letters)</p> <p>PROJECT:</p> <p><b>PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 1-CLUSTER 1 (POLOMOLOK AND TAMPAKAN)</b></p> <p><b>PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 2-CLUSTER 2 (KORONADAL, BANGA, AND TUPI)</b></p>

**PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 3-CLUSTER 3 (STO. NINO, LAKE SEBU, AND NORALA)**

**PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 4-GENERAL SANTOS CITY**

**PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT5-CLUSTER 1 (LAMBAYONG AND PRESIDENT QUIRINO)**

**PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 6-CLUSTER 2 (COLUMBIO AND LUTAYAN)**

**PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 7-CLUSTER 3 (ISULAN AND ESPERANZA)**

**PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 8-CLUSTER 4 (BAGUMBAYAN AND SENATOR NINOY AQUINO)**

**PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 9-CLUSTER 5 (LEBAK AND KALAMANSIG)**

**PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 10-PALIMBANG, SULTAN KUDARAT**

BID REF NO.: ITB NO.

**DSWD12-SFP(EPA)-2023-11-005 LOT 1**

**DSWD12-SFP(EPA)-2023-11-005 LOT 2**

**DSWD12-SFP(EPA)-2023-11-005 LOT 3**

**DSWD12-SFP(EPA)-2023-11-005 LOT 4**

**DSWD12-SFP(EPA)-2023-11-005 LOT 5**

**DSWD12-SFP(EPA)-2023-11-005 LOT 6**

	<p><b>DSWD12-SFP(EPA)-2023-11-005 LOT 7</b></p> <p><b>DSWD12-SFP(EPA)-2023-11-005 LOT 8</b></p> <p><b>DSWD12-SFP(EPA)-2023-11-005 LOT 9</b></p> <p><b>DSWD12-SFP(EPA)-2023-11-005 LOT 10</b></p> <p><b>APPROVED BUDGET FOR THE CONTRACT :</b></p> <ul style="list-style-type: none"> <li>a. <i>Seven Million One Hundred Ten Thousand Pesos Only (Php7,110,000.00) for Lot 1</i></li> <li>b. <i>Nine Million Nine Hundred Ninety-nine Thousand and Nine Hundred Twenty-five Pesos Only (Php 9,999,925.00) for Lot 2</i></li> <li>c. <i>Eight Million Two Hundred Ninety-eight Thousand Pesos Only (Php 8,298,000.00) for Lot 3</i></li> <li>d. <i>Eighteen Million Pesos Only (Php 18,000,000.00) for Lot 4</i></li> <li>e. <i>Four Million Six Hundred Forty-four Thousand and Six Hundred Pesos Only (Php 4,644,600.00) for Lot5</i></li> <li>f. <i>Three Million Two Hundred Eighty-four Thousand and Three Hundred Pesos Only (Php 3,284,300.00) for Lot 6</i></li> <li>g. <i>Four Million Six Hundred Thirty-one Thousand and Three Hundred Pesos Only (Php 4,631,300.00) for Lot 7</i></li> <li>h. <i>Four Million Seven Hundred Forty-six Thousand and One Hundred Twenty Pesos Only (Php 4,746,120.00) for Lot 8</i></li> <li>i. <i>Seven Million Three Hundred Ten Thousand and Two Hundred Pesos Only (Php 7,310,200.00) for Lot 9</i></li> <li>j. <i>Nine Million Nine Hundred Ninety-nine Thousand and Nine Hundred Twenty-five Pesos Only (Php 3,960,000.00) for Lot 10</i></li> </ul> <p>DO NOT OPEN BEFORE: 14 DECEMBER 2023; 10:00 A.M.</p>
21.2	<i>No further instructions</i>



## ***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.

## 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.

## **5. Warranty**

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

## **6. Liability of the Supplier**

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

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

## ***Section V. Special Conditions of Contract***

### **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.

## Special Conditions of Contract

GCC Clause											
	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)</td> </tr> <tr> <td><b>Notes:</b></td> </tr> <tr> <td>Free delivery to LGU's designated receiving areas.</td> </tr> <tr> <td>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</td> </tr> <tr> <td>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.</td> </tr> <tr> <td>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</td> </tr> <tr> <td>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</td> </tr> <tr> <td>Perishable goods to be delivered in cold storage.</td> </tr> <tr> <td>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</td> </tr> <tr> <td>Vegetables must be fresh upon delivery.</td> </tr> </table> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p><b>Incidental Services –</b></p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <p>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.</p> <p><b>Spare Parts – Not applicable</b></p>	Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)	<b>Notes:</b>	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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	<p><b>Packaging</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p><b>Packaging:</b> (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 (<b>eco-bags/sako bags/boxes</b>) to prevent damages or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit.</p> <p><b>Transportation</b></p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p>
	<p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights – Not applicable</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>The terms of payment shall be as follows:</p> <p>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.</p>

	Proof of Deliveries must be signed by authorized person to support claims for payment.
4	The inspections and tests will be conducted by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.  Final Acceptance by the DSWD Acceptance Committee.

## ***Section VI. Schedule of Requirements***

### **A. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 1- CLUSTER 1 (POLOMOLOK AND TAMPAKAN)**

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
LOT 1	SOUTH COTABATO PROVINCE			<i>Delivery of the Goods required is <b>As per Schedule set by the End-user and within One Hundred Twenty (120) days contract duration from the Receipt of Purchase Order</b></i>
	Cluster 1			
	Poultry Products:			
1	Fresh Chicken Egg (Medium)	84320 pcs	84320 pcs	
2	Frozen/Fresh Dressed Whole Chicken (at least 1kg per pc - packed per piece), halal certified	7105 kgs	7105 kgs	
	Fresh Vegetables:			
3	Potato, tuber, medium size (at least 160 grams/pc)	950 kgs	950 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc)	1480 kgs	1480 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc)	1160 kgs	1160 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc)	1084 kgs	1084 kgs	
7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc)	1550 kgs	1550 kgs	
8	Fresh Upo, fruit, medium size, (at least 500 grams/pc)	1150 kgs	1150 kgs	



9	Fresh Stringed Beans, tali (15-20 pcs. per tali), at least 250g/tali	3750 tali	3750 tali	
10	Fresh Squash, fruit, (at least 1 kg/pc)	1201 kgs	1201 kgs	
11	Fresh Sayote, fruit (at least 250 grams/pc)	940 kgs	940 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc)	2550 kgs	2550 kgs	
	Groceries and other items:			
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 5,900 packs	590 kgs	590 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=5,900 packs	590 kgs	590 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=1,500 packs	300 kgs	300 kgs	
16	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	12600 cans	12600 cans	
17	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-	12600 cans	12600 cans	

	300 mg Sodium), halal certified, 150g/can, easy-open			
18	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	12600 cans	12600 cans	
19	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified	6020 bottles	6020 bottles	
20	Soy sauce (500 ml/bottle) halal certified	3750 bottles	3750 bottles	
21	Brown Sugar (500g per pack)	2550 packs	2550 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified	1200 packs	1200 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified	3700 packs	3700 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified	11800 packs	11800 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified	9000 packs	9000 packs	
26	White Commercial Rice, well milled, 50kg per bag, (preferred variety; 7 Tonner, Banay-Banay, RC 160)	277 bags	277 bags	

	<p>Supply and Delivery of the following:</p> <p>LOT 1- Cluster 1</p> <p>Polomolok</p> <p>Tampakan</p>			
	<p><b>DELIVERY TERM:</b></p> <p>Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)</p>			
	<p><b>Notes:</b></p> <p>Free delivery to LGU's designated receiving areas.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p>			

	<p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>			
	<p>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.</p>			
	<p>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.</p>			
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>			
	<p>Repacked/unlabeled goods such as cooking oil, soy sauce,</p>			

	salt, and bihon are not accepted to ensure food safety.			
	<p>ACCEPTANCE and INSPECTION:</p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>			
	<p>PAYMENT TERM:</p> <p>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.</p>			
	<b>For Early Procurement Activity</b>			

**Conforme:**

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

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

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

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

**B. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 2- CLUSTER 2 (KORONADAL, BANGA, AND TUPI)**

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
LOT 2	SOUTH COTABATO PROVINCE			Delivery of the Goods required is <i>As per Schedule set by the End-user and within One Hundred Twenty (120) days contract duration from the Receipt of Purchase Order</i>
	Cluster 2			
	Poultry Products:			
1	Fresh Chicken Egg (Medium)	149300 pcs	149300 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified	11256 kgs	11256 kgs	
	Groceries and other items:			
3	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 11,500 packs	1150 kgs	1150 kgs	
4	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=11,500 packs	1150 kgs	1150 kgs	
5	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=2,305 packs	461 kgs	461 kgs	
6	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	24200 cans	24200 cans	

	Cholesterol, 1-2g Total Carbohydrates, 5-8g Protein and 240-400 mg sodium), halal certified, 155 grams per can, easy-open			
7	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	24200 cans	24200 cans	
8	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	24200 cans	24200 cans	
9	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified	9800 bottles	9800 bottles	
10	Soy sauce (500 ml/bottle) halal certified	7810 bottles	7810 bottles	
11	Brown Sugar (500g per pack)	4250 packs	4250 packs	
12	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified	2300 packs	2300 packs	
13	Bihon, (454 grams per pack), cornstarch sticks, halal certified	7800 packs	7800 packs	
14	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g,	23910 packs	23910 packs	

	Total Carbohydrates- 15g, halal certified			
15	Pancake Mix with Syrup (200g per pack), halal certified	15589 packs	15589 packs	
	Supply and Delivery of the following:  LOT 2- Cluster 2  Koronadal  Banga  Tupi			
	<b>DELIVERY TERM:</b>  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.  Supplier must attach pictures of their offered products and must bring samples during bidding.  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.			



	<p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>			
	<p>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.</p>			
	<p>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.</p>			
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of</p>			

	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.			
	<p>ACCEPTANCE and INSPECTION:</p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>			
	<p>PAYMENT TERM:</p> <p>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.</p>			
	<b>For Early Procurement Activity</b>			

**Conforme:**

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

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

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

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

**C. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 3- CLUSTER 3 (STO. NINO, LAKE SEBU, AND NORALA**

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
LOT 3	SOUTH COTABATO PROVINCE			Delivery of the Goods required is <i>As per Schedule set by the End-user and within One Hundred Twenty (120) days contract duration from the Receipt of Purchase Order</i>
	Cluster 3			
	Poultry Products:			
1	Fresh Chicken Egg (Medium)	99200 pcs	99200 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified	8100 kgs	8100 kgs	
	Fresh Vegetables:			
3	Potato, tuber, medium size (at least 160 grams/pc)	1059 kgs	1059 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc)	1645 kgs	1645 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc)	1300 kgs	1300 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc)	1076 kgs	1076 kgs	
7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc)	1949 kgs	1949 kgs	
8	Fresh Upo, fruit, medium size, (at least 500 grams/pc)	1252 kgs	1252 kgs	
9	Fresh Stringed Bean, tali (15-20 pcs. per tali), at least 250g/tali	4247 talis	4247 talis	
10	Fresh Squash, fruit, (at least 1 kg/pc)	1355 kgs	1355 kgs	

11	Fresh Sayote, fruit (at least 250 grams/pc)	1034 kgs	1034 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc)	3369 kgs	3369 kgs	
	Groceries and other items:			
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 7,900 packs	790 kgs	790 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=8,200 packs	820 kgs	820 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=1,725 packs	345 kgs	345 kgs	
16	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	15498 cans	15498 cans	
17	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	15550 cans	15550 cans	
18	Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60	15550 cans	15550 cans	

	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	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified	6301 bottles	6301 bottles	
20	Soy sauce (500 ml/bottle) halal certified	4485 bottles	4485 bottles	
21	Brown Sugar (500g per pack)	2490 packs	2490 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified	1904 packs	1904 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified	5050 packs	5050 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified	14050 packs	14050 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified	8950 packs	8950 packs	
26	White Commercial Rice, well milled, 50kg per bag, preferred variety; 7 Tonner, Banay-Banay, RC 160	323 bags	323 bags	
	Supply and Delivery of the following: LOT 3- Cluster 3 STO. NIÑO LAKE SEBU			

	NORALA			
	<p><b>DELIVERY TERM:</b></p> <p>Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)</p>			
	<p><b>Notes:</b></p> <p>Free delivery to LGU's designated receiving areas. Two delivery sites for LGU Lake Sebu; 1.) Brgy. Ned, and 2.) Proper Lake Sebu.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>			

	<p>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.</p>			
	<p>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.</p>			
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>			
	<p>Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.</p>			
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by</p>			

	<p>the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>			
	<p><b>PAYMENT TERM:</b></p> <p>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.</p>			
	<p><b>For Early Procurement Activity</b></p>			

**Conforme:**

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

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

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

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



**D. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 4- GENERAL SANTOS CITY**

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
LOT 4	SOUTH COTABATO PROVINCE			Delivery of the Goods required is <i>As per Schedule set by the End-user and within One Hundred Twenty (120) days contract duration from the Receipt of Purchase Order</i>
	GENERAL SANTOS CITY			
	Poultry Products:			
1	Fresh Chicken Egg (Medium)	180000 pcs	180000 pcs	
2	Frozen/Fresh Dressed Whole Chicken (at least 1kg per pc - packed per piece), halal certified	15500 kgs	15500 kgs	
	Fresh Vegetables:			
3	Potato, tuber, medium size (at least 160 grams/pc)	3000 kgs	3000 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc)	4000 kgs	4000 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc)	3600 kgs	3600 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc)	3000 kgs	3000 kgs	
7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc)	6000 kgs	6000 kgs	
8	Fresh Upo, fruit, medium size, (at least 500 grams/pc)	3600 kgs	3600 kgs	
9	Fresh Stringed Beans, tali (15-20 pcs. per tali), at least 250g/tali	10000 talis	10000 talis	

10	Fresh Squash, fruit, (at least 1 kg/pc)	3600 kgs	3600 kgs	
11	Fresh Sayote, fruit (at least 250 grams/pc)	3001 kgs	3001 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc)	8000 kgs	8000 kgs	
	Groceries and other items:			
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 5,900 packs	2160 kgs	2160 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=5,900 packs	2160 kgs	2160 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=1,500 packs	960 kgs	960 kgs	
16	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	34050 cans	34050 cans	
17	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	34050 cans	34050 cans	

18	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	34050 cans	34050 cans	
19	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified	9170 bottles	9170 bottles	
20	Soy sauce (500 ml/bottle) halal certified	9000 bottles	9000 bottles	
21	Brown Sugar (500g per pack)	7000 packs	7000 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified	1500 packs	1500 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified	15000 packs	15000 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified	36000 packs	36000 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified	25002 packs	25002 packs	
26	White Commercial Rice, well milled, 50kg per bag, (preferred variety; 7 Tonner, Banay-Banay, RC 160)	710 bags	710 bags	
	Supply and Delivery of the following:  General Santos City			

	<p><b>DELIVERY TERM:</b></p> <p>Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)</p>			
	<p>Notes:</p> <p>Free delivery to LGU's designated receiving areas.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>			
	<p>Packaging: (in sets per DCC based on the attached schedule and quantity) shall be done in the supplier's warehouse prior</p>			

	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.			
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>			
	Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.			
	<p>ACCEPTANCE and INSPECTION:</p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p>			

	Final Acceptance by the DSWD Acceptance Committee.			
	<b>PAYMENT TERM:</b>  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.			
	<b>For Early Procurement Activity</b>			

**Conforme:**

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

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

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

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

**E. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT5-CLUSTER 1 (LAMBAYONG AND PRESIDENT QUIRINO)**

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
LOT 5	SULTAN KUDARAT PROVINCE			Delivery of the Goods required is <i>As per Schedule set by the End-user and within One Hundred Twenty (120) days contract duration from the Receipt of Purchase Order</i>
	Cluster 1			
	Poultry Products:			
1	Fresh Chicken Egg (Medium)	60000 pcs	60000 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified	5406 kgs	5406 kgs	
	Fresh Vegetables:			
3	Potato, tuber, medium size (at least 160 grams/pc)	800 kgs	800 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc)	1020 kgs	1020 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc)	890 kgs	890 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc)	695 kgs	695 kgs	
7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc)	1120 kgs	1120 kgs	
8	Fresh Upo, fruit, medium size, (at least 500 grams/pc)	890 kgs	890 kgs	
9	Fresh Stringed Bean, tali (15-20 pcs. per tali), at least 250g/tali	2750 talis	2750 talis	
10	Fresh Squash, fruit, (at least 1 kg/pc)	810 kgs	810 kgs	

11	Fresh Sayote, fruit (at least 250 grams/pc)	770 kgs	770 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc)	2400 kgs	2400 kgs	
	Groceries and other items:			
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 4,600 packs	460 kgs	460 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=4,600 packs	460 kgs	460 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=1,250 packs	250 kgs	250 kgs	
16	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	9200 cans	9200 cans	
17	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	9200 cans	9200 cans	
18	Canned Sardines in tomato sauce,w/ Omega 3 & Lycopene, (with the following nutrition facts per 75g/serving: 50-60	8780 cans	8780 cans	



	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	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified	4100 bottles	4100 bottles	
20	Soy sauce (500 ml/bottle) halal certified	3200 bottles	3200 bottles	
21	Brown Sugar (500g per pack)	1924 packs	1924 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified	870 packs	870 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified	3240 packs	3240 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified	6315 packs	6315 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified	6501 packs	6501 packs	
	Supply and Delivery of the following:  LOT 5 - Cluster 1  Lambayong  President Quirino			
	DELIVERY TERM:			

	Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)			
	<p>Notes:</p> <p>Free delivery to LGU's designated receiving areas.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>			
	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			

	<p>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.</p>			
	<p>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.</p>			
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>			
	<p>Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.</p>			
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>			

	<p><b>PAYMENT TERM:</b></p> <p>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.</p>			
	<p><b>For Early Procurement Activity</b></p>			

**Conforme:**

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

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

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

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

**F. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 6- CLUSTER 2 (COLUMBIO AND LUTAYAN)**

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
LOT 6	SULTAN KUDARAT PROVINCE			Delivery of the Goods required is <i>As per Schedule set by the End-user and within One Hundred Twenty (120) days contract duration from the Receipt of Purchase Order</i>
	Cluster 2			
	Poultry Products:			
1	Fresh Chicken Egg (Medium)	42000 pcs	42000 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified	3820 kgs	3820 kgs	
	Fresh Vegetables:			
3	Potato, tuber, medium size (at least 160 grams/pc)	480 kgs	480 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc)	720 kgs	720 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc)	500 kgs	500 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc)	510 kgs	510 kgs	
7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc)	800 kgs	800 kgs	
8	Fresh Upo, fruit, medium size, (at least 500 grams/pc)	550 kgs	550 kgs	
9	Fresh Stringed Bean, tali (15-20 pcs. per tali), at least 250g/tali	1900 talis	1900 talis	
10	Fresh Squash, fruit, (at least 1 kg/pc)	581 kgs	581 kgs	

11	Fresh Sayote, fruit (at least 250 grams/pc)	480 kgs	480 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc)	1500 kgs	1500 kgs	
	Groceries and other items:			
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 2,900 packs	290 kgs	290 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack= 2,900 packs	290 kgs	290 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=750 packs	150 kgs	150 kgs	
16	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	7000 cans	7000 cans	
17	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	7000 cans	7000 cans	
18	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	7000 cans	7000 cans	

	Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open			
19	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified	2900 bottles	2900 bottles	
20	Soy sauce (500 ml/bottle) halal certified	2100 bottles	2100 bottles	
21	Brown Sugar (500g per pack)	1200 packs	1200 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified	650 packs	650 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified	2100 packs	2100 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified	5515 packs	5515 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified	4300 packs	4300 packs	
	Supply and Delivery of the following:  LOT 6 - Cluster 2  Cumbio  Lutayan			
	DELIVERY TERM:			

	<p>Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)</p>			
	<p>Notes:</p> <p>Free delivery to LGU's designated receiving areas.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>			
	<p>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</p>			



	<p>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.</p>			
	<p>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.</p>			
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>			
	<p>Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.</p>			
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>			

	<p><b>PAYMENT TERM:</b></p> <p>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.</p>			
	<p><b>For Early Procurement Activity</b></p>			

**Conforme:**

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

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

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

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

**G. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 7- CLUSTER 3 (ISULAN AND ESPERANZA)**

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
LOT 7	SULTAN KUDARAT PROVINCE			Delivery of the Goods required is <i>As per Schedule set by the End-user and within One Hundred Twenty (120) days contract duration from the Receipt of Purchase Order</i>
	Cluster 3			
	Poultry Products:			
1	Fresh Chicken Egg (Medium)	58000 pcs	58000 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified	5400 kgs	5400 kgs	
	Fresh Vegetables:			
3	Potato, tuber, medium size (at least 160 grams/pc)	730 kgs	730 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc)	1020 kgs	1020 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc)	760 kgs	760 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc)	722 kgs	722 kgs	
7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc)	1070 kgs	1070 kgs	
8	Fresh Upo, fruit, medium size, (at least 500 grams/pc)	800 kgs	800 kgs	
9	Fresh Stringed Bean, tali (15-20 pcs. per tali), at least 250g/tali	2300 talis	2300 talis	
10	Fresh Squash, fruit, (at least 1 kg/pc)	800 kgs	800 kgs	

11	Fresh Sayote, fruit (at least 250 grams/pc)	730 kgs	730 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc)	2100 kgs	2100 kgs	
	Groceries and other items:			
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 4,900 packs	490 kgs	490 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=4,900 packs	490 kgs	490 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=950 packs	190 kgs	190 kgs	
16	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	9800 cans	9800 cans	
17	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	9800 cans	9800 cans	
18	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	9800 cans	9800 cans	

	Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open			
19	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified	3890 bottles	3890 bottles	
20	Soy sauce (500 ml/bottle) halal certified	2900 bottles	2900 bottles	
21	Brown Sugar (500g per pack)	1840 packs	1840 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified	800 packs	800 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified	2900 packs	2900 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified	7000 packs	7000 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified	6500 packs	6500 packs	
	Supply and Delivery of the following:  LOT 7 - Cluster 3  Isulan  Esperanza			
	DELIVERY TERM:			

	<p>Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)</p>			
	<p>Notes:</p> <p>Free delivery to LGU's designated receiving areas.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>			
	<p>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</p>			

	<p>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.</p>			
	<p>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.</p>			
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>			
	<p>Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.</p>			
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>			

	<p><b>PAYMENT TERM:</b></p> <p>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.</p>			
	<p><b>For Early Procurement Activity</b></p>			

**Conforme:**

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

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

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

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



**H. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 8- CLUSTER 4 (BAGUMBAYAN AND SENATOR NINOY AQUINO)**

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
LOT 8	SULTAN KUDARAT PROVINCE			Delivery of the Goods required is <i>As per Schedule set by the End-user and within One Hundred Twenty (120) days contract duration from the Receipt of Purchase Order</i>
	Cluster 4			
	Poultry Products:			
1	Fresh Chicken Egg (Medium)	69000 pcs	69000 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified	6000 kgs	6000 kgs	
	Groceries and other items:			
3	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @ 100g/pack= 5,000 packs	500 kgs	500 kgs	
4	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@ 100g/pack=5,000 packs	500 kgs	500 kgs	
5	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @ 200g/pack=1,230 packs	246 kgs	246 kgs	
6	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	11250 cans	11250 cans	

	certified, 155 grams per can, easy-open			
7	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	11250 cans	11250 cans	
8	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	11250 cans	11250 cans	
9	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified	4601 bottles	4601 bottles	
10	Soy sauce (500 ml/bottle) halal certified	3102 bottles	3102 bottles	
11	Brown Sugar (500g per pack)	1970 packs	1970 packs	
12	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified	1150 packs	1150 packs	
13	Bihon, (454 grams per pack), cornstarch sticks, halal certified	3450 packs	3450 packs	
14	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified	10350 packs	10350 packs	

15	Pancake Mix with Syrup (200g per pack), halal certified	6712 packs	6712 packs	
	Supply and Delivery of the following:  LOT 8 - Cluster 4  Bagumbayan  Senator Ninoy Aquino			
	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.  Supplier must attach pictures of their offered products and must bring samples during bidding.  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.			

	<p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>			
	<p>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.</p>			
	<p>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.</p>			
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of</p>			

	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.			
	<p>ACCEPTANCE and INSPECTION:</p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>			
	<p>PAYMENT TERM:</p> <p>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.</p>			
	<b>For Early Procurement Activity</b>			

**Conforme:**

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

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

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

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

**I. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 9- CLUSTER 5 (LEBAK AND KALAMANSIG)**

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
LOT 9	SULTAN KUDARAT PROVINCE			Delivery of the Goods required is <i>As per Schedule set by the End-user and within One Hundred Twenty (120) days contract duration from the Receipt of Purchase Order</i>
	Cluster 5			
	Poultry Products:			
1	Fresh Chicken Egg (Medium)	93000 pcs	93000 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified	8400 kgs	8400 kgs	
	Fresh Vegetables:			
3	Potato, tuber, medium size (at least 160 grams/pc)	1100 kgs	1100 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc)	1700 kgs	1700 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc)	1100 kgs	1100 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc)	1102 kgs	1102 kgs	
7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc)	2000 kgs	2000 kgs	
8	Fresh Upo, fruit, medium size, (at least 500 grams/pc)	1100 kgs	1100 kgs	
9	Fresh Stringed Bean, tali (15-20 pcs. per tali), at least 250g/tali	4600 talis	4600 talis	
10	Fresh Squash, fruit, (at least 1 kg/pc)	1099 kgs	1099 kgs	

11	Fresh Sayote, fruit (at least 250 grams/pc)	1000 kgs	1000 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc)	3700 kgs	3700 kgs	
	Groceries and other items:			
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 7,200 packs	720 kgs	720 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=7,200 packs	720 kgs	720 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=1,500packs	300 kgs	300 kgs	
16	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	15800 cans	15800 cans	
17	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	15800 cans	15800 cans	
18	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	15800 cans	15800 cans	

	Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open			
19	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified	5750 bottles	5750 bottles	
20	Soy sauce (500 ml/bottle) halal certified	4110 bottles	4110 bottles	
21	Brown Sugar (500g per pack)	2400 packs	2400 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified	1300 packs	1300 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified	4200 packs	4200 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified	14060 packs	14060 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified	9900 packs	9900 packs	
	Supply and Delivery of the following:  LOT 9 - Cluster 5  Lebak  Kalamansig			
	DELIVERY TERM:			



	<p>Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)</p>			
	<p>Notes:</p> <p>Free delivery to LGU's designated receiving areas.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>			
	<p>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</p>			

	<p>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.</p>			
	<p>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.</p>			
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>			
	<p>Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.</p>			
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>			

	<p><b>PAYMENT TERM:</b></p> <p>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.</p>			
	<p><b>For Early Procurement Activity</b></p>			

**Conforme:**

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

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

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

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

**J. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 10- PALIMBANG, SULTAN KUDARAT**

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

<b>Item Number</b>	<b>Description</b>	<b>Quantity</b>	<b>Total</b>	<b>Delivered, Weeks/Months</b>
LOT 10	SULTAN KUDARAT PROVINCE			Delivery of the Goods required is <i>As per Schedule set by the End-user and within One Hundred Twenty (120) days contract duration from the Receipt of Purchase Order</i>
	PALIMBANG			
	Poultry Products:			
1	Fresh Chicken Egg (Medium)	45000 pcs	45000 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified	4000 kgs	4000 kgs	
	Fresh Vegetables:			
3	Potato, tuber, medium size (at least 160 grams/pc)	500 kgs	500 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc)	800 kgs	800 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc)	500 kgs	500 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc)	500 kgs	500 kgs	
7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc)	1000 kgs	1000 kgs	
8	Fresh Upo, fruit, medium size, (at least 500 grams/pc)	500 kgs	500 kgs	
9	Fresh Stringed Bean, tali (15-20 pcs. per tali), at least 250g/tali	2200 talis	2200 talis	
10	Fresh Squash, fruit, (at least 1 kg/pc)	501 kgs	501 kgs	

11	Fresh Sayote, fruit (at least 250 grams/pc)	500 kgs	500 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc)	1800 kgs	1800 kgs	
	Groceries and other items:			
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 3,500 packs	350 kgs	350 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=3,500 packs	350 kgs	350 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=750 packs	150 kgs	150 kgs	
16	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	7500 cans	7500 cans	
17	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	7500 cans	7500 cans	
18	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	7500 cans	7500 cans	

	Total Carbohydrates,6-8g Protein and 240-450 mg Sodium), non-spicy, halal certified, 155g/can, easy-open			
19	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified	3000 bottles	3000 bottles	
20	Soy sauce (500 ml/bottle) halal certified	2000 bottles	2000 bottles	
21	Brown Sugar (500g per pack)	1200 packs	1200 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified	700 packs	700 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified	2100 packs	2100 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified	7000 packs	7000 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified	4418 packs	4418 packs	
26	White Commercial Rice, well milled, 50kg per bag, preferred variety; 7 Tonner, Banay-Banay, RC 160	154 bags	154 bags	
	DELIVERY TERM:  Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)			
	Notes:			

	<p>Free delivery to LGU's designated receiving areas.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>			
	<p>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</p>			

	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.			
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>			
	Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.			
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>			
	<p><b>PAYMENT TERM:</b></p> <p>Thirty (30) working days upon completion of supporting documents (Delivery Receipts, Inspection and Acceptance</p>			



	Report, Sales/Charge Invoice, and Photo Documents) of the total monthly delivery.			
	<b>For Early Procurement Activity</b>			

**Conforme:**

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

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

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

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

## ***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.

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.

# Technical Specifications

## A. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 1-CLUSTER 1 (POLOMOLOK AND TAMPAKAN)

Item	Specification	Statement of Compliance
<p><i>[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.]</i></p>		
LOT 1	SOUTH COTABATO PROVINCE	
	Cluster 1	
	Poultry Products:	
1	Fresh Chicken Egg (Medium) -84320 pcs	
2	Frozen/Fresh Dressed Whole Chicken (at least 1kg per pc - packed per piece), halal certified -7105 kgs	
	Fresh Vegetables:	
3	Potato, tuber, medium size (at least 160 grams/pc) -950 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc) -1480 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc -1160 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc) -1084 kgs	

7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc) -1550 kgs	
8	Fresh Upo, fruit, medium size, (at least 500 grams/pc) -1150 kgs	
9	Fresh Stringed Beans, tali (15-20 pcs. per tali), at least 250g/tali -3750 tali	
10	Fresh Squash, fruit, (at least 1 kg/pc) -1201 kgs	
11	Fresh Sayote, fruit (at least 250 grams/pc) -940 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc) -2550 kgs	
	Groceries and other items:	
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 5,900 packs -590 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=5,900 packs -590 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=1,500 packs -300 kgs	
16	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 -12600 cans	
17	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 -12600 cans	

18	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 -12600 cans	
19	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified -6020 bottles	
20	Soy sauce (500 ml/bottle) halal certified - 3750 bottles	
21	Brown Sugar (500g per pack) -2550 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified -1200 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified -3700 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified -11800 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified -9000 packs	
26	White Commercial Rice, well milled, 50kg per bag, (preferred variety; 7 Tonner, Banay-Banay, RC 160) -277 bags	
	Supply and Delivery of the following:  LOT 1- Cluster 1  Polomolok  Tampakan	
	<b>DELIVERY TERM:</b>  Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)	

	<p>Notes:</p> <p>Free delivery to LGU's designated receiving areas.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>	
	<p>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.</p>	
	<p>Warehouse: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging, hygienic and clean facility, washing area,</p>	

	and sample of packaging shall be checked during post-qualification.	
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>	
	Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.	
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>	
	<p><b>PAYMENT TERM:</b></p> <p>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.</p>	
	<b>For Early Procurement Activity</b>	

**Conforme:**

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

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

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

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



**B. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION LOT 2-CLUSTER 2 (KORONADAL, BANGA, AND TUPI)**

Item	Specification	Statement of Compliance
<p><i>[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.]</i></p>		
LOT 2	SOUTH COTABATO PROVINCE	
	Cluster 2	
	Poultry Products:	
1	Fresh Chicken Egg (Medium) -149300 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified -11256 kgs	
	Groceries and other items:	
3	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 11,500 packs -1150 kgs	
4	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=11,500 packs -1150 kgs	
5	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=2,305 packs -461 kgs	

6	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 -24200 cans	
7	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 -24200 cans	
8	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 -24200 cans	
9	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified -9800 bottles	
10	Soy sauce (500 ml/bottle) halal certified - 7810 bottles	
11	Brown Sugar (500g per pack) -4250 packs	
12	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified -2300 packs	
13	Bihon, (454 grams per pack), cornstarch sticks, halal certified -7800 packs	
14	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified -23910 packs	
15	Pancake Mix with Syrup (200g per pack), halal certified -15589 packs	

	<p>Supply and Delivery of the following:</p> <p>LOT 2- Cluster 2</p> <p>Koronadal</p> <p>Banga</p> <p>Tupi</p>	
	<p><b>DELIVERY TERM:</b></p> <p>Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)</p>	
	<p><b>Notes:</b></p> <p>Free delivery to LGU's designated receiving areas.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>	

	<p>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.</p>	
	<p>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.</p>	
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>	
	<p>Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.</p>	
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>	
	<p><b>PAYMENT TERM:</b></p> <p>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.</p>	

	<b>For Early Procurement Activity</b>	
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**Conforme:**

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

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

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

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

**C. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION Lot 3-Cluster 3 (Sto. Nino, Lake Sebu, and Norala)**

Item	Specification	Statement of Compliance
<p><i>[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.]</i></p>		
LOT 3	SOUTH COTABATO PROVINCE	
	Cluster 3	
	Poultry Products:	
1	Fresh Chicken Egg (Medium) -99200 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified -8100 kgs	
	Fresh Vegetables:	
3	Potato, tuber, medium size (at least 160 grams/pc) -1059 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc) -1645 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc -1300 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc) -1076 kgs	
7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc) -1949 kgs	

8	Fresh Upo, fruit, medium size, (at least 500 grams/pc) -1252 kgs	
9	Fresh Stringed Bean, tali (15-20 pcs. per tali), at least 250g/tali -4247 talis	
10	Fresh Squash, fruit, (at least 1 kg/pc) -1355 kgs	
11	Fresh Sayote, fruit (at least 250 grams/pc) -1034 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc) -3369 kgs	
	Groceries and other items:	
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 7,900 packs -790 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=8,200 packs -820 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=1,725 packs -345 kgs	
16	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 -15498 cans	
17	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 -15550 cans	
18	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 -15550 cans	
19	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified -6301 bottles	
20	Soy sauce (500 ml/bottle) halal certified - 4485 bottles	
21	Brown Sugar (500g per pack) -2490 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified -1904 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified -5050 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified -14050 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified -8950 packs	
26	White Commercial Rice, well milled, 50kg per bag, preferred variety; 7 Tonner, Banay-Banay, RC 160 -323 bags	
	Supply and Delivery of the following:  LOT 3- Cluster 3  STO. NINO  LAKE SEBU  NORALA	
	DELIVERY TERM:  Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)	



	<p>Notes:</p> <p>Free delivery to LGU's designated receiving areas. Two delivery sites for LGU Lake Sebu; 1.) Brgy. Ned, and 2.) Proper Lake Sebu.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>	
	<p>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.</p>	
	<p>Warehouse: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging,</p>	

	hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.	
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>	
	Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.	
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>	
	<p><b>PAYMENT TERM:</b></p> <p>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.</p>	
	<b>For Early Procurement Activity</b>	

**Conforme:**

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

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

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

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

**D. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION Lot 4-General Santos City**

Item	Specification	Statement of Compliance
<p><i>[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.]</i></p>		
LOT 4	SOUTH COTABATO PROVINCE	
	GENERAL SANTOS CITY	
	Poultry Products:	
1	Fresh Chicken Egg (Medium) -180000 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified -15500 kgs	
	Fresh Vegetables:	
3	Potato, tuber, medium size (at least 160 grams/pc) -3000 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc) -4000 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc -3600 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc) -3000 kgs	
7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc) -6000 kgs	

8	Fresh Upo, fruit, medium size, (at least 500 grams/pc) -3600 kgs	
9	Fresh Stringed Bean, tali (15-20 pcs. per tali), at least 250g/tali -10000 talis	
10	Fresh Squash, fruit, (at least 1 kg/pc) -3600 kgs	
11	Fresh Sayote, fruit (at least 250 grams/pc) -3001 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc) -8000 kgs	
	Groceries and other items:	
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 21,600 packs -2160 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack= 21,600 packs -2160 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack= 4,750 packs -960 kgs	
16	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 -34050 cans	
17	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 -34050 cans	
18	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 -34050 cans	
19	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified -9170 bottles	
20	Soy sauce (500 ml/bottle) halal certified - 9000 bottles	
21	Brown Sugar (500g per pack) -7000 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified -1500 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified -15000 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified -36000 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified -25002 packs	
26	White Commercial Rice, well milled, 50kg per bag, preferred variety; 7 Tonner, Banay-Banay, RC 160 -710 bags	
	<b>DELIVERY TERM:</b>  Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)	
	<b>Notes:</b>  Free delivery to LGU's designated receiving areas. Two delivery sites for LGU Lake Sebu; 1.) Brgy. Ned, and 2.) Proper Lake Sebu.	

	<p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>	
	<p>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.</p>	
	<p>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.</p>	
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p>	

	<p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>	
	<p>Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.</p>	
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>	
	<p><b>PAYMENT TERM:</b></p> <p>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.</p>	
	<p><b>For Early Procurement Activity</b></p>	

**Conforme:**

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

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

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

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

**E. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION Lot5-Cluster 1 (Lambayong and President Quirino)**

Item	Specification	Statement of Compliance
<p><i>[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.]</i></p>		
LOT 5	SULTAN KUDARAT PROVINCE	
	Cluster 1	
	Poultry Products:	
1	Fresh Chicken Egg (Medium) -60000 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified -5406 kgs	
	Fresh Vegetables:	
3	Potato, tuber, medium size (at least 160 grams/pc) -800 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc) -1020 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc -890 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc) -695 kgs	
7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc) -1120 kgs	



8	Fresh Upo, fruit, medium size, (at least 500 grams/pc) -890 kgs	
9	Fresh Stringed Bean, tali (15-20 pcs. per tali), at least 250g/tali -2750 talis	
10	Fresh Squash, fruit, (at least 1 kg/pc) -810 kgs	
11	Fresh Sayote, fruit (at least 250 grams/pc) -770 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc) -2400 kgs	
	Groceries and other items:	
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @ 100g/pack= 4,600 packs -460 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=4,600 packs -460 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=1,250 packs -250 kgs	
16	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 -9200 cans	
17	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 -9200 cans	
18	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 -8780 cans	
19	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified -4100 bottles	
20	Soy sauce (500 ml/bottle) halal certified - 3200 bottles	
21	Brown Sugar (500g per pack) -1924 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified -870 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified -3240 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified -6315 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified -6501 packs	
	Supply and Delivery of the following:  LOT 5- Cluster 1  LAMBAYONG  PRESIDENT QUIRINO	
	DELIVERY TERM:  Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)	

	<p>Notes:</p> <p>Free delivery to LGU's designated receiving areas. Two delivery sites for LGU Lake Sebu; 1.) Brgy. Ned, and 2.) Proper Lake Sebu.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>	
	<p>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.</p>	
	<p>Warehouse: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging,</p>	

	hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.	
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>	
	Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.	
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>	
	<p><b>PAYMENT TERM:</b></p> <p>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.</p>	
	<b>For Early Procurement Activity</b>	

**Conforme:**

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

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

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

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

**F. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION Lot 6-Cluster 2 (Columbio and Lutayan)**

Item	Specification	Statement of Compliance
<p><i>[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.]</i></p>		
LOT 6	SULTAN KUDARAT PROVINCE	
	Cluster 2	
	Poultry Products:	
1	Fresh Chicken Egg (Medium) -42000 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified -3820 kgs	
	Fresh Vegetables:	
3	Potato, tuber, medium size (at least 160 grams/pc) -480 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc) -720 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc -500 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc) -510 kgs	
7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc) -800 kgs	

8	Fresh Upo, fruit, medium size, (at least 500 grams/pc) -550 kgs	
9	Fresh Stringed Bean, tali (15-20 pcs. per tali), at least 250g/tali -1900 talis	
10	Fresh Squash, fruit, (at least 1 kg/pc) -581 kgs	
11	Fresh Sayote, fruit (at least 250 grams/pc) -480 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc) -1500 kgs	
	Groceries and other items:	
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 2,900 packs -290 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack= 2,900 packs -290 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=750 packs -150 kgs	
16	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 -7000 cans	
17	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 -7000 cans	
18	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 -7000 cans	
19	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified -2900 bottles	
20	Soy sauce (500 ml/bottle) halal certified - 2100 bottles	
21	Brown Sugar (500g per pack) -1200 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified -650 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified -2100 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified -5515 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified -4300 packs	
	Supply and Delivery of the following:  LOT 6- Cluster 2  LAMBAYONG  PRESIDENT QUIRINO	
	DELIVERY TERM:  Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)	

	<p>Notes:</p> <p>Free delivery to LGU's designated receiving areas. Two delivery sites for LGU Lake Sebu; 1.) Brgy. Ned, and 2.) Proper Lake Sebu.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>	
	<p>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.</p>	
	<p>Warehouse: Suppliers should have their main warehouse within Region 12 with sanitary permit, amenities for packaging,</p>	



	hygienic and clean facility, washing area, and sample of packaging shall be checked during post-qualification.	
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>	
	Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.	
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>	
	<p><b>PAYMENT TERM:</b></p> <p>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.</p>	
	<b>For Early Procurement Activity</b>	

**Conforme:**

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

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

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

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

**G. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION Lot 7-Cluster 3 (Isulan and Esperanza)**

Item	Specification	Statement of Compliance
<p><i>[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.]</i></p>		
LOT 7	SULTAN KUDARAT PROVINCE	
	Cluster 4	
	Poultry Products:	
1	Fresh Chicken Egg (Medium) -69000 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified -6000 kgs	
	Groceries and other items:	
3	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @ 100g/pack= 5,000 packs -500 kgs	
4	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=5,000 packs -500 kgs	
5	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=1,230 packs -246 kgs	
6	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 -11250 cans	
7	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 -11250 cans	
8	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 -11250 cans	
9	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified -4601 bottles	
10	Soy sauce (500 ml/bottle) halal certified - 3102 bottles	
11	Brown Sugar (500g per pack) -1970 packs	
12	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified -1150 packs	
13	Bihon, (454 grams per pack), cornstarch sticks, halal certified -3450 packs	
14	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified -10350 packs	
15	Pancake Mix with Syrup (200g per pack), halal certified -6712 packs	

	<p>Supply and Delivery of the following:</p> <p>LOT 8- Cluster 4</p> <p>BAGUMBAYAN</p> <p>SENATOR NINOY AQUINO</p>	
	<p><b>DELIVERY TERM:</b></p> <p>Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)</p>	
	<p><b>Notes:</b></p> <p>Free delivery to LGU's designated receiving areas. Two delivery sites for LGU Lake Sebu; 1.) Brgy. Ned, and 2.) Proper Lake Sebu.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>	

	<p>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.</p>	
	<p>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.</p>	
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>	
	<p>Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.</p>	
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>	
	<p><b>PAYMENT TERM:</b></p> <p>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.</p>	

	<b>For Early Procurement Activity</b>	
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**Conforme:**

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

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

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

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

**H. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION Lot 8-Cluster 4 (Bagumbayan and Senator Ninoy Aquino)**

Item	Specification	Statement of Compliance
<p><i>[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.]</i></p>		
LOT 8	SULTAN KUDARAT PROVINCE	
	Cluster 3	
	Poultry Products:	
1	Fresh Chicken Egg (Medium) -58000 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified -5400 kgs	
	Fresh Vegetables:	
3	Potato, tuber, medium size (at least 160 grams/pc) -730 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc) -1020 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc -760 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc) -722 kgs	
7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc) -1070 kgs	

8	Fresh Upo, fruit, medium size, (at least 500 grams/pc) -800 kgs	
9	Fresh Stringed Bean, tali (15-20 pcs. per tali), at least 250g/tali -2300 talis	
10	Fresh Squash, fruit, (at least 1 kg/pc) -800 kgs	
11	Fresh Sayote, fruit (at least 250 grams/pc) -730 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc) -2100 kgs	
	Groceries and other items:	
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 4,900 packs -490 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=4,900 packs -490 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=950 packs -190 kgs	
16	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 -9800 cans	
17	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 -9800 cans	
18	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 -9800 cans	
19	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified -3890 bottles	
20	Soy sauce (500 ml/bottle) halal certified -2900 bottles	
21	Brown Sugar (500g per pack) -1840 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified -800 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified -2900 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified -7000 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified -6500 packs	
	Supply and Delivery of the following:  LOT 7- Cluster 3  ISULAN  ESPERANZA	
	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. Two delivery sites for LGU Lake	

	<p>Sebu; 1.) Brgy. Ned, and 2.) Proper Lake Sebu.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>	
	<p>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.</p>	
	<p>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.</p>	

	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>	
	<p>Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.</p>	
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>	
	<p><b>PAYMENT TERM:</b></p> <p>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.</p>	
	<p><b>For Early Procurement Activity</b></p>	

**Conforme:**

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

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

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

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

**I. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION Lot 9-Cluster 5 (Lebak and Kalamansig)**

Item	Specification	Statement of Compliance
<p><i>[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.]</i></p>		
LOT 9	SULTAN KUDARAT PROVINCE	
	Cluster 5	
	Poultry Products:	
1	Fresh Chicken Egg (Medium) -93000 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified -8400 kgs	
	Fresh Vegetables:	
3	Potato, tuber, medium size (at least 160 grams/pc) -1100 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc) -1700 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc -1100 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc) -1102 kgs	
7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc) -2000 kgs	

8	Fresh Upo, fruit, medium size, (at least 500 grams/pc) -1100 kgs	
9	Fresh Stringed Bean, tali (15-20 pcs. per tali), at least 250g/tali -4600 talis	
10	Fresh Squash, fruit, (at least 1 kg/pc) -1099 kgs	
11	Fresh Sayote, fruit (at least 250 grams/pc) -1000 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc) -3700 kgs	
	Groceries and other items:	
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 7,200 packs -720 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=7,200 packs -720 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=1,500packs -300 kgs	
16	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 -15800 cans	
17	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 -15800 cans	
18	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 -15800 cans	
19	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified -5750 bottles	
20	Soy sauce (500 ml/bottle) halal certified - 4110 bottles	
21	Brown Sugar (500g per pack) -2400 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified -1300 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified -4200 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified -14060 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified -9900 packs	
	Supply and Delivery of the following:  LOT 9- Cluster 5  LEBAK  KALAMANSIG	
	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. Two delivery sites for LGU Lake	

	<p>Sebu; 1.) Brgy. Ned, and 2.) Proper Lake Sebu.</p> <p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>	
	<p>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.</p>	
	<p>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.</p>	

	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p> <p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>	
	<p>Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.</p>	
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>	
	<p><b>PAYMENT TERM:</b></p> <p>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.</p>	
	<p><b>For Early Procurement Activity</b></p>	

**Conforme:**

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

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

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

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



**J. DSWD12-SFP(EPA)-2023-11-005 PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM CYCLE 14 IMPLEMENTATION Lot 10-Palimbang, Sultan Kudarat**

Item	Specification	Statement of Compliance
<p><i>[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.]</i></p>		
LOT 10	SULTAN KUDARAT PROVINCE	
	PALIMBANG	
	Poultry Products:	
1	Fresh Chicken Egg (Medium) -45000 pcs	
2	Frozen/Fresh Dressed Whole Chicken (atleast 1kg per pc - packed per piece), halal certified -4000 kgs	
	Fresh Vegetables:	
3	Potato, tuber, medium size (at least 160 grams/pc) -500 kgs	
4	Fresh Ampalaya, fruit, medium size (at least 200 grams/pc) -800 kgs	
5	Fresh Bisol, medium size, (at least 250 grams/pc -500 kgs	
6	Fresh Green Cabbage, at least 250 grams/pc) -500 kgs	
7	Fresh Banana Blossom, whole, medium size (at least 800 grams/pc) -1000 kgs	

8	Fresh Upo, fruit, medium size, (at least 500 grams/pc) -500 kgs	
9	Fresh Stringed Bean, tali (15-20 pcs. per tali), at least 250g/tali -2200 talis	
10	Fresh Squash, fruit, (at least 1 kg/pc) -501 kgs	
11	Fresh Sayote, fruit (at least 250 grams/pc) -500 kgs	
12	Fresh Eggplant, fruit (at least 100 grams/pc) -1800 kgs	
	Groceries and other items:	
13	Fresh Garlic bulb (at least 35 grams per piece and packed per 100 grams), Total # of packs @100g/pack= 3,500 packs -350 kgs	
14	Fresh Red onion bulb (medium size at least 25 grams per piece and packed per 100 grams), Total # of packs@100g/pack=3,500 packs -350 kgs	
15	Fresh Ginger, rhizome (packed per 200 grams), Total # of packs @200g/pack=750 packs -150 kgs	
16	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 -7500 cans	
17	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 -7500 cans	
18	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 -7500 cans	
19	Coconut Cooking Oil, fortified with Vit. A, with sangkap pinoy seal (500ml per bottle), halal certified -3000 bottles	
20	Soy sauce (500 ml/bottle) halal certified - 2000 bottles	
21	Brown Sugar (500g per pack) -1200 packs	
22	Coarse Iodized Salt, (250g per pack) with sangkap pinoy seal, halal certified -700 packs	
23	Bihon, (454 grams per pack), cornstarch sticks, halal certified -2100 packs	
24	Special Misua, (25g x 12's per pack), white (with the following Nutrition facts per 20 g serving: 70 calories, Sodium 250-380 mg, Protein 0-1g, Total Carbohydrates- 15g, halal certified -7000 packs	
25	Pancake Mix with Syrup (200g per pack), halal certified -4418 packs	
26	White Commercial Rice, well milled, 50kg per bag, preferred variety; 7 Tonner, Banay-Banay, RC 160 -154 bags	
	<b>DELIVERY TERM:</b>  Delivery is within the attached schedule of delivery and timeline (8:00 to 12:00 NN)	
	<b>Notes:</b>  Free delivery to LGU's designated receiving areas. Two delivery sites for LGU Lake Sebu; 1.) Brgy. Ned, and 2.) Proper Lake Sebu.	

	<p>Supplier must attach pictures of their offered products and must bring samples during bidding.</p> <p>Suppliers should observe the health/safety protocols, must wear face mask and gloves during delivery.</p> <p>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.</p> <p>Any damaged/lacking goods upon delivery by the supplier shall be replaced within the day.</p> <p>Expiration dates of grocery items shall be minimum of six (6) months upon delivery.</p> <p>Perishable goods to be delivered in cold storage.</p> <p>Chicken must be fresh or frozen, and must have NMIS certification during delivery.</p> <p>Vegetables must be fresh upon delivery.</p>	
	<p>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.</p>	
	<p>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.</p>	
	<p>The supplier must have clean Delivery Vehicles, one Vehicle per LGU.</p>	

	<p>The supplier must provide "lapagan" such as trapal, ice boxes, and crates at the dropping point.</p> <p>The supplier must have a Certificate of Good Performance or Certificate of Satisfactory Performance of similar completed contract.</p>	
	<p>Repacked/unlabeled goods such as cooking oil, soy sauce, salt, and bihon are not accepted to ensure food safety.</p>	
	<p><b>ACCEPTANCE and INSPECTION:</b></p> <p>Acceptance by the LGU;C/MSWDO/Focal Person/SFP Staff. Inspected by the DSWD Inspection Committee.</p> <p>Final Acceptance by the DSWD Acceptance Committee.</p>	
	<p><b>PAYMENT TERM:</b></p> <p>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.</p>	
	<p><b>For Early Procurement Activity</b></p>	

**Conforme:**

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

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

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

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

## ***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.

# 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/or after-sales/parts, if applicable; **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 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

- (1) government procurement activities for the same item or product.
- (1) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.





**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 \_\_\_\_\_.



**Bid Form for the Procurement of Goods**  
*[shall be submitted with the Bid]*

**BID FORM**

Date : \_\_\_\_\_  
 Project Identification No. : \_\_\_\_\_

To: **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
**REGIONAL OFFICE XII**  
*Brgy. Carpenter Hill,*  
*Koronadal City*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers \_\_\_\_\_ *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]*

\_\_\_\_\_ *[description of the Goods]* 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: *[specify 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.

*[Insert this paragraph if Foreign-Assisted Project with the Development Partner:*

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 of agent	Amount	Purpose of 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]*

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REPUBLIC OF THE PHILIPPINES)  
CITY OF \_\_\_\_\_) S.S.

### **BID SECURING DECLARATION**

**Project Identification No.:** \_\_\_\_\_

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]*

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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. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]* 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 [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted 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 [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

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. *[Select one, delete the rest:]*

*[If a sole proprietorship:]* 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;

*[If a partnership or cooperative:]* None of the officers and members of *[Name of Bidder]* is 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;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is 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:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
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. \_\_\_\_\_ 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]*

**For Goods Offered from Within the Philippines**

Name of Bidder \_\_\_\_\_ Project ID No. \_\_\_\_\_ 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: \_\_\_\_\_

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 c. Date Completed
			Description	%		

Note: This statement shall be supported with:

1. Contract
2. Certificate of Completion
3. Certificate of Acceptance

Submitted by: \_\_\_\_\_  
Printed Name & Signature

Designation: \_\_\_\_\_

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

**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 c. Date Completed
			Description	%		
<u>Government</u>						
<u>Private</u>						

Note: This statement shall be supported with:

1. Contract
2. Certificate of Completion
3. Certificate of Acceptance

Submitted by: \_\_\_\_\_  
Printed Name & Signature

Designation: \_\_\_\_\_

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