

# **PHILIPPINE BIDDING DOCUMENTS**

## **PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – NUTRITIOUS FOOD PRODUCTS SY 2025-2026 – LOTS 1-5**

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.

## Table of Contents

<b>Glossary of Acronyms, Terms, and Abbreviations .....</b>	<b>4</b>
<b>Section I. Invitation to Bid.....</b>	<b>7</b>
<b>Section II. Instructions to Bidders.....</b>	<b>10</b>
1. Scope of Bid .....	11
2. Funding Information.....	11
3. Bidding Requirements .....	11
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	11
5. Eligible Bidders.....	11
6. Origin of Goods .....	12
7. Subcontracts .....	12
8. Pre-Bid Conference .....	12
9. Clarification and Amendment of Bidding Documents .....	13
10. Documents comprising the Bid: Eligibility and Technical Components .....	13
11. Documents comprising the Bid: Financial Component .....	13
12. Bid Prices .....	13
13. Bid and Payment Currencies .....	14
14. Bid Security .....	14
15. Sealing and Marking of Bids .....	15
16. Deadline for Submission of Bids .....	15
17. Opening and Preliminary Examination of Bids .....	15
18. Domestic Preference .....	15
19. Detailed Evaluation and Comparison of Bids .....	15
20. Post-Qualification .....	16
21. Signing of the Contract .....	17
<b>Section III. Bid Data Sheet .....</b>	<b>18</b>
<b>Section IV. General Conditions of Contract .....</b>	<b>20</b>
1. Scope of Contract .....	21
2. Advance Payment and Terms of Payment .....	21
3. Performance Security .....	21
4. Inspection and Tests .....	21
5. Warranty .....	22
6. Liability of the Supplier .....	22
<b>Section V. Special Conditions of Contract .....</b>	<b>23</b>
<b>Section VI. Schedule of Requirements .....</b>	<b>27</b>
<b>Section VII. Technical Specifications .....</b>	<b>28</b>
<b>Section VIII. Checklist of Technical and Financial Documents .....</b>	<b>37</b>

# ***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 Nation

## ***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.





Republic of the Philippines  
**Department of Education**  
REGION XI  
SCHOOLS DIVISION OF DAVAO ORIENTAL

**PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING  
PROGRAM – NUTRITIOUS FOOD PRODUCTS SY 2025-2026 – LOTS 1-5**

1. The *Schools Division of Davao Oriental*, through the *Government of the Philippines* under *FY 2025 Government Appropriations Act* intends to apply the sum of **Forty-Nine Million Fifty-One Thousand Two Hundred Pesos Only (Php 49,051,200.00)** being the ABC to payments under the contract for the *Procurement and Delivery of School-Based Feeding Program – Nutritious Food Products SY 2025-2026 – Lots 1-5* broken down as follows:

Lot No.	Description	Quantity	Approved Budget for the Contract
1	Enhanced Nutribun and Fruit Juice	891,840	19,620,480.00
2	Iron Fortified Rice	445,920	9,810,240.00
3	Brown Rice Nutty Fruity Bar	445,920	9,810,240.00
4	Chicken Egg Raw	222,960	4,905,120.00
5	Nutricookies & Fruit Juice	222,960	4,905,120.00
<b>Grand total (Php)</b>			<b>49,051,200.00</b>

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

2. The *Schools Division of Davao Oriental*, through the **Bids and Awards Committee (BAC)**, now invites bids for the goods contemplated in this project as detailed in the Schedule of Requirements and the table of Technical Specifications indicated in the bidding documents. Expected completion of delivery of the goods is as specified per project lot, with the respective delivery timelines provided in the Schedule of Requirements and Technical Specifications for each item.
3. Bidders should have completed, within **five (5) years** from the date of submission and receipt of bids, a contract like the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
4. 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.

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.

5. Prospective Bidders may obtain further information from the *BAC Secretariat* and inspect the Bidding Documents at the address given below from **Monday to Friday from 8:00am-5:00pm**.

A complete set of Bidding Documents may be acquired by interested Bidders on **April 14, 2025 – May 6, 2025** from the **BAC Secretariat, DepEd Davao Oriental Division Office, Government Center, Dahican, City of Mati, Davao Oriental** upon accomplishing a bidder’s information sheet (Annex A) and payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Twenty Thousand Pesos (Php 20,000.00)** for Lot 1, **Ten Thousand Pesos (Php 10,000.00)** for Lots 2 & 3 and

**Five Thousand Pesos ( Php 5,000.00) for Lots 4 & 5.** The deadline for payment for the Bid Documents shall be **May 6, 2025, at 8:30 A.M.**

6. The ***Schools Division of Davao Oriental*** will hold a **Pre-Bid Conference** for this Project which shall be open to prospective bidders on **April 21, 2025, 1:00 PM** via Google Meet with meeting link <https://meet.google.com/mox-wtxs-rgz>
7. Bids must be duly received by the BAC Secretariat on or before **8:45 A.M of May 6, 2025, 2025**, at the **Madayaw Hall, SDO Davao Oriental Division Office, Government Center, City of Mati, Davao Oriental.**

**Late bids shall not be accepted.**

8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **May 6, 2025, 9:00 A.M.** at the **Madayaw Hall, Schools Division Office of Davao Oriental, Government Center, City of Mati, Davao Oriental.** Bids will be opened in the presence of the bidders' representatives who choose to attend the activity. Only **one (1) representative** per bidder will be allowed to enter inside the venue.


**For the purpose of constituting a quorum**, both physical and virtual presence of the BAC members shall be considered pursuant to GPPB Resolution No. 09-2020.

10. The ***Schools Division of Davao Oriental*** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:  
**Ms. Myrose T. Diansay, AO IV**  
**Ms. Lecelita O. Calvez, EPS II**  
**Ms. Lotis P. Lapez, EPS II**  
**Ms. Donna Jean B. Pilo, ADA VI**  
BAC Secretariat of the Schools Division of Davao Oriental  
Government Center, Dahican, City of Mati, Davao Oriental  
09171281166 or [davor.bac@deped.gov.ph](mailto:davor.bac@deped.gov.ph)

12. You may visit the following websites:

For downloading of Bidding Documents:  
<https://notices.philgeps.gov.ph/>

*Date of Issuance of Bidding Documents: April 14, 2025*

  
**CHRISTIAN N. SANGO**  
OIC-Assistant Schools Division Superintendent  
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 Education-Davao Oriental* intends to procure **PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – NUTRITIOUS FOOD PRODUCTS SY 2025-2026 – LOTS 1-5** under **School-Based Feeding Program FY 2025**, with identification number **GS-2025-047**. The Procurement Project is composed of **5 lots** only. The details of which are described in Section VII (Technical Specifications).

## 2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for **FY 2025** in the amount of **FORTY-NINE MILLION FIFTY-ONE THOUSAND TWO HUNDRED PESOS ONLY (Php 49,051,200.00)**.
- 2.2. The source of funding is:
  - a. NGA, the General Appropriations Act.

## 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. *[Select one, delete other/s]*

- a. 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.
  - b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is 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 Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at 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

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 **April 21, 2025 at exactly 1:00 PM** as indicated in the ITB.

## 9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

## 10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *ten (10 years)* prior to the deadline for the submission and receipt of bids.
- 10.3. The bidder's Mayor's Permit must authorize the business to engage in the sale or supply of the goods required for the project.
- 10.4. 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>1</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>1</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 *[indicate date]*. 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 may be. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:  
**Each lot shall be awarded as a separate contract.**  
**Multiple items within a lot shall be awarded as a single contract.**
- 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**

- 20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 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, *{[Include if Framework Agreement will be used:] or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,}* 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**. *{[Include if Framework Agreement will be used:]}* For every mini-competition in Framework

Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}

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

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

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

### **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	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> <li><b>a. Nutritious Food Products</b></li> <li>b. completed within <b>5 years</b> prior to the deadline for the submission and receipt of bids.</li> </ul>		
7.1	<b>Sub-Contracting is not allowed</b>		
10.3	<b>The bidder's Mayor's Permit must authorize the business to engage in the sale or supply of the goods required for the project.</b>		
12	The price of the Goods shall be quoted DDP <i>[state place of destination]</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.		
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:		
	<b>Lot</b>	The amount of not less than <b>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	The amount of not less than <b>five percent (5%) of ABC</b> if bid security is in Surety Bond; or
	<b>1</b>	392,409.60	981,024.00
	<b>2</b>	196,204.80	490,512.00
	<b>3</b>	196,204.80	490,512.00
	<b>4</b>	98,102.40	245,256.00
	<b>5</b>	98,102.40	245,256.00
19.3	<i>[In case the Project will be awarded by lot, list the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.]</i>  <i>[In case the project will be awarded by item, list each item indicating its quantity and ABC.] Please refer to the Technical Specifications per Lot</i>		
20.2	<i>[List here any licenses and permits relevant to the Project and the corresponding law requiring it.] Please refer to the Checklist of Requirements</i>		
21.2	<i>[List here any additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.]</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. 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 the Contract

GCC Clause	
1	<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> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <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>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</i>.</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><i>Select appropriate requirements and delete the rest.</i></p> <ul style="list-style-type: none"> <li>a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;</li> <li>b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;</li> <li>c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;</li> <li>d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and</li> </ul>
	<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>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>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity  Name of the Supplier  Contract Description  Final Destination  Gross weight  Any special lifting instructions  Any special handling instructions</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p><b>Transportation –</b></p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</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>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</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 –</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><b>Staggered payments shall be made based on the delivery of items in accordance with the approved schedule.</b></p>
4	<p>The inspections and tests that will be conducted are:</p> <p><b>Inspection shall be conducted by the inspectorate team of the end-user together with COA representative at the identified drop-off points.</b></p>

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

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

<b>Lot No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Delivered Weeks/Months</b>
<b>1</b>	E-Nutribun (Carrot) & Fruit Juice (Any Flavor)	445,920	Delivery is Every Monday for the 18 Drop-Off Points*.
	E-Nutribun (Squash) & Fruit Juice (Any Flavor)	445,920	
<b>2</b>	Iron Fortified Rice	445,920	Every two months as provided in the delivery schedule for the 18 Drop-Off Points.
<b>3</b>	Brown Rice Nutty Fruity Bar	445,920	Monthly delivery as per delivery schedule for the 18 Drop-Off Points.
<b>4</b>	Chicken egg (raw)	222,960	Twice a month as provided in the delivery schedule for the 18 Drop-Off Points.
<b>5</b>	Nutricookies in Combination with Fruit Juice	222,960	Monthly as provided in the delivery schedule for the 18 Drop-Off Points.

*\*Delivery Drop-Off Points attached as **Annex B***

## ***Section VII. Technical Specifications***

## Technical Specifications

### PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – NUTRITIOUS FOOD PRODUCTS SY 2025-2026 – **LOT 1** (E-Nutribun and Fruit Juice)

Item	Specification	Statement of Compliance										
E-Nutribun & Fruit Juice	<b>Variants:</b> <div>1. E-Nutribun (Carrot) &amp; Fruit Juice (any flavor)</div> <div>2. E-Nutribun (Squash) &amp; Fruit Juice (any flavor)</div> <ul style="list-style-type: none"><li>• <b>Quantity:</b> 445,920 sets per variant</li><li>• <b>Price:</b> Maximum of ₱22.00 / set</li><li>• <b>Serving size:</b> <b>E-Nutribun:</b> at least 40g <b>Fruit Juice:</b> at least 100-150mL</li><li>• <b>Quality:</b> Fruit juice must come from real fruit juice and not synthetic flavorings. Goods must be received in good condition, not expired, no signs of damage in packs, no signs of holes, no dents or bulging, no molds, no foul smell, no discoloration, and pest-free.</li><li>• <b>Packaging:</b> Individually packed in food grade plastic pouches. The packaging must clearly and readably indicate the manufacturing date and the expiration date and a laser-printed sign per pack or using thermal or water-proof sticker that indicates "DepEd-SBFP, NOT FOR SALE".</li><li>• <b>Expiration</b> <b>E-Nutribun:</b> at least 5 days from delivery date <b>Fruit Juice:</b> at least 7 days from delivery date</li></ul>	<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 the 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>										
	<b>Technical Requirement:</b> <div>(1) Suppliers must be <b>DOST-FNRI-certified Technology Adopters of Enhanced or New Enhanced Nutribun.</b></div> <div>(2) Suppliers must have a License to Operate (LTO) issued by the Food and Drug Administration.</div> <div>(3) <b>Nutritional analysis</b> from a DOST accredited laboratory must confirm the product meets prescribed nutrient levels per serving.</div> <i>Priority shall be given to manufacturers. Traders may bid only if authorized by up to three DOST-FNRI-certified manufacturers through a Certificate of Distributorship or Joint Venture Agreement indicating the implementation period, quantity, and recipient SDO.</i>											
	<ul style="list-style-type: none"><li>• <b>Nutritional Content:</b> <div><b><u>E-Nutribun - Amount per Serving</u></b></div><table><tr><td>Energy</td><td>115-135 Kcal</td></tr><tr><td>Saturated Fat</td><td>0-4 g</td></tr><tr><td>Protein</td><td>3-5 g</td></tr><tr><td>Sugar</td><td>5-10 g</td></tr><tr><td>Sodium</td><td>60-100 mg</td></tr><tr><td>Vit. A</td><td>65-125 mcg</td></tr></table></li></ul>		Energy	115-135 Kcal	Saturated Fat	0-4 g	Protein	3-5 g	Sugar	5-10 g	Sodium	60-100 mg
Energy	115-135 Kcal											
Saturated Fat	0-4 g											
Protein	3-5 g											
Sugar	5-10 g											
Sodium	60-100 mg											
Vit. A	65-125 mcg											
	<ul style="list-style-type: none"><li>• <b>Nutritional Content – Fruit Juice:</b> <div><b><u>Amount per Serving</u></b></div><table><tr><td>Energy</td><td>80-100 kcal or more</td></tr><tr><td>Vit. C</td><td>7-50 mg</td></tr></table></li></ul>	Energy	80-100 kcal or more	Vit. C	7-50 mg							
Energy	80-100 kcal or more											
Vit. C	7-50 mg											

	Sugar 20-25 g	
	<b>Sensory evaluation Acceptability test:</b> Goods must pass sensory evaluation acceptability tests, for which samples must be provided.	
	<b>Delivery: Delivery is Every Monday</b> for the 18 Drop-Off Points as per delivery schedule for the 18 Drop Off Points. The materials shall be properly sorted and clearly labeled per school in accordance with the Distribution List.	

### STATEMENT OF COMPLIANCE

I hereby commit to provide the above specified requirements in compliance with the Technical Specifications for the Project: ***Procurement and Delivery of School- Based Feeding Program – Nutritious Food Products SY 2025-2026 – Lot 1.***

\_\_\_\_\_  
Name and Signature of Authorized Representative

## Technical Specifications

### PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – NUTRITIOUS FOOD PRODUCTS SY 2025-2026 – **LOT 2** (Iron Fortified Rice)

Item	Specification	Statement of Compliance										
Iron Fortified Rice	<b>IRON FORTIFIED RICE</b> <ul style="list-style-type: none"><li>• <b>Quantity:</b> 445,920 Packs</li><li>• <b>Price:</b> Maximum of ₱22.00</li><li>• <b>Serving size:</b> 220g to 250 g per pack (raw, uncooked)</li><li>• <b>Quality:</b> Goods must be received in good condition, not expired, no signs of damage in packs, no signs of holes, no dents or bulging, no molds, no foul smell, no discoloration, and pest-free.</li><li>• <b>Packaging:</b> Individually packed in food grade plastic pouches, vacuum sealed and must be repacked in a box or crate per school, properly labeled with the total volume/allocation. The classification of rice must indicate whether it is well-milled or regular milled, as well as the grade of the rice. The packaging must clearly and readably indicate the Production Date, Expiration Date and a laser-printed sign per pack or using thermal or water-proof sticker that indicates "DepEd-SBFP, NOT FOR SALE" using suitable food-grade ink.</li><li>• <b>Expiration:</b> At least 6 months from the date of delivery</li></ul>	<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 the 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>										
	<b>Technical Requirement:</b> <b>(1)</b> Suppliers must be <b>DOST-FNRI-certified Technology Adopters of Iron Fortified Rice.</b> <b>(2) Nutritional analysis</b> from a DOST accredited laboratory must confirm the product meets prescribed nutrient levels per serving. <i><b>Priority shall be given to manufacturers.</b> Traders may bid only if authorized by up to three DOST-FNRI-certified manufacturers through a Certificate of Distributorship or Joint Venture Agreement indicating the implementation period, quantity, and recipient SDO.</i>											
	<ul style="list-style-type: none"><li>• <b>Nutritional Content:</b><table><tr><td></td><td><u><b>Amount per Serving</b></u></td></tr><tr><td>Energy</td><td>700-900 kcal</td></tr><tr><td>Protein</td><td>10-20 g</td></tr><tr><td>Total Carbohydrate</td><td>140-200 g</td></tr><tr><td>Iron</td><td>4-9 mg</td></tr></table></li></ul>			<u><b>Amount per Serving</b></u>	Energy	700-900 kcal	Protein	10-20 g	Total Carbohydrate	140-200 g	Iron	4-9 mg
			<u><b>Amount per Serving</b></u>									
	Energy		700-900 kcal									
Protein	10-20 g											
Total Carbohydrate	140-200 g											
Iron	4-9 mg											
<b>Sensory evaluation Acceptability test:</b> Goods must pass sensory evaluation acceptability tests, for which samples must be provided.												
<ul style="list-style-type: none"><li>• <b>Delivery:</b> Every two months as per delivery schedule for the 18 Drop Off Points.</li></ul>												

### STATEMENT OF COMPLIANCE

I hereby commit to provide the above specified requirements in compliance with the Technical Specifications for the Project: ***Procurement and Delivery of School- Based Feeding Program – Nutritious Food Products SY 2025-2026 – Lot 2.***

\_\_\_\_\_  
Name and Signature of Authorized Representative



## Technical Specifications

### PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM –NUTRITIOUS FOOD PRODUCTS SY 2025-2026 – **LOT 3** (Brown Rice Nutty Fruity Bar)

Item	Specification	Statement of Compliance												
<b>Brown Rice Nutty Fruity Bar</b>	<b>BROWN RICE NUTTY FRUITY BAR</b> <ul style="list-style-type: none"><li>• <b>Flavor:</b> Chocolate or Caramel</li><li>• <b>Quantity:</b> 445,920</li><li>• <b>Price:</b> Maximum of ₱22.00 / pack</li><li>• <b>Serving size:</b> at least 50g /pack</li><li>• <b>Quality:</b> Products must be received in good condition, not expired, no signs of damage in packs, no signs of holes, no dents or bulging, no mold, no foul smell, no discoloration, and pest-free.</li><li>• <b>Packaging:</b> Individually packed in food grade plastic pouches. The packaging must clearly and readably indicate the manufacturing date and the expiration date and a laser-printed sign per pack or using thermal or water-proof sticker that indicates "DepEd-SBFP, NOT FOR SALE".</li><li>• <b>Expiration:</b> At least 6 months from the date of delivery</li></ul>	<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 the 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>												
	<ul style="list-style-type: none"><li>• <b>Technical Requirement:</b> (1) Suppliers must be <b>DOST-FNRI-certified Technology Adopters of Brown Rice Nutty Fruity Bar Chocolate Flavor.</b> (2) <b>Nutritional analysis</b> from a DOST accredited laboratory must confirm the product meets prescribed nutrient levels per serving.  <i>Priority shall be given to manufacturers. Traders may bid only if authorized by up to three DOST-FNRI-certified manufacturers through a Certificate of Distributorship or Joint Venture Agreement indicating the implementation period, quantity, and recipient SDO.</i></li></ul>													
	<ul style="list-style-type: none"><li>• <b>Nutritional Content:</b><table><tr><th></th><th><u>Amount per Serving</u></th></tr><tr><td>Energy</td><td>400-500 kcal</td></tr><tr><td>Saturated Fat</td><td>0-18 g</td></tr><tr><td>Protein</td><td>5-10 g</td></tr><tr><td>Sugar</td><td>10-25 g</td></tr><tr><td>Sodium</td><td>50-200 mg</td></tr></table></li></ul>			<u>Amount per Serving</u>	Energy	400-500 kcal	Saturated Fat	0-18 g	Protein	5-10 g	Sugar	10-25 g	Sodium	50-200 mg
			<u>Amount per Serving</u>											
	Energy		400-500 kcal											
Saturated Fat	0-18 g													
Protein	5-10 g													
Sugar	10-25 g													
Sodium	50-200 mg													
<b>Sensory evaluation Acceptability test:</b> Goods must pass sensory evaluation acceptability tests, for which samples must be provided.														
<ul style="list-style-type: none"><li>• <b>Delivery: Monthly</b> as per delivery schedule for the 18 Drop Off Points. The Winning bidder shall segregate the goods and label with the name of the school based on the Distribution List to be provided by the End-User.</li></ul>														

### STATEMENT OF COMPLIANCE

I hereby commit to provide the above specified requirements in compliance with the Technical Specifications for the Project: *Procurement and Delivery of School- Based Feeding Program – Nutritious Food Products SY 2025-2026 – Lot 3.*

\_\_\_\_\_  
Name and Signature of Authorized Representative

## Technical Specifications

### PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM – NUTRITIOUS FOOD PRODUCTS SY 2025-2026 – **LOT 4** (Chicken Egg Raw)

Item	Specification	Statement of Compliance
<b>Chicken Egg Raw</b>	<b>CHICKEN EGG RAW</b>	<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 the 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>
	<ul style="list-style-type: none"> <li>• <b>Quantity:</b> 222,960</li> <li>• <b>Price:</b> Maximum of ₱22.00 /serving</li> <li>• <b>Serving size:</b> 2 pcs per serving /pack 60-65g per pc</li> <li>• <b>Quality:</b> Locally produced eggs are received clean and free from dirt and molds, with no cracks, foul odor, foreign color, or signs of discoloration. No signs of slime or mold growth on the shell</li> <li>• <b>Packaging:</b> Properly <b>packed in block paper egg holder</b> per tray secured with plastic twine with provisions of extra trays or boxes per school in every DOPs.</li> </ul>	
	<ul style="list-style-type: none"> <li>• <b>Technical Requirement:</b> In cases where traders bid supply, they must be authorized to supply from at most three (3) manufacturers through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period (school year), product quantity, and the SDO to be supplied.</li> </ul>	
	<ul style="list-style-type: none"> <li>• <b>Nutritional Content:</b> approximately 167 kcal, 13 g protein  <i>Nutritional analysis is <u>not required</u> for fresh food products such as fresh eggs</i></li> </ul>	
	<ul style="list-style-type: none"> <li>• <b>Sensory evaluation Acceptability test:</b> Goods must pass sensory evaluation acceptability tests, for which samples must be provided.</li> </ul>	
	<ul style="list-style-type: none"> <li>• <b>Delivery: Twice in a month</b> as per delivery schedule for the 18 Drop Off Points. The Winning bidder shall segregate the goods and label with the name of the school based on the Distribution List to be provided by the End-User.</li> </ul>	

### STATEMENT OF COMPLIANCE

I hereby commit to provide the above specified requirements in compliance with the Technical Specifications for the Project: ***Procurement and Delivery of School- Based Feeding Program – Nutritious Food Products SY 2025-2026 – Lot 4.***

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Name and Signature of Authorized Representative

## Technical Specifications

### PROCUREMENT AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM NUTRITIOUS FOOD PRODUCTS SY 2025-2026 – **LOT 5** (Nutricookies & Fruit Juice)

Item	Specification	Statement of Compliance														
Nutricookies & Fruit	<b>NUTRICOOKIES &amp; FRUIT JUICE</b> <ul style="list-style-type: none"><li>• <b>Flavor:</b> <u>Nutricookies:</u> Plain <u>Fruit Juice:</u> Any flavors (2 variants)</li><li>• <b>Quantity:</b> 222,960 sets</li><li>• <b>Price:</b> Maximum of ₱22.00 / set</li><li>• <b>Serving Size:</b> <u>Nutricookies:</u> At least 30g /pack <u>Fruit Juice:</u> 100-150mL</li></ul>	<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 the 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>														
	<ul style="list-style-type: none"><li>• <b>Quality:</b> Fruit juice must come from real fruit juice and not synthetic flavorings. Goods must be received in good condition, not expired, no signs of damage in packs, no signs of holes, no dents or bulging, no molds, no foul smell, no discoloration, and pest-free.</li><li>• <b>Packaging:</b> Individually packed in food grade plastic pouches. The packaging must clearly and readably indicate the manufacturing date and the expiration date and a laser-printed sign per pack or using thermal or water-proof sticker that indicates "DepEd-SBFP, NOT FOR SALE".</li><li>• <b>Expiration:</b> Products must have at least 6 months from the date of delivery</li></ul>															
	<ul style="list-style-type: none"><li>• <b>Technical Requirement:</b> <b>(1) DOST-FNRI Certification as Technology Adopter for Nutricookies</b>  <b>(2) Nutritional analysis</b> from a DOST accredited laboratory must confirm the product meets prescribed nutrient levels per serving.  <i>Priority shall be given to manufacturers. Traders may bid only if authorized by up to three DOST-FNRI-certified manufacturers through a Certificate of Distributorship or Joint Venture Agreement indicating the implementation period, quantity, and recipient SDO.</i></li></ul>															
	<ul style="list-style-type: none"><li>• <b>Nutritional Content: NUTRICOOKIES</b><table><tr><th colspan="2">Amount per Serving</th></tr><tr><td>Energy</td><td>130-175 kcal</td></tr><tr><td>Saturated Fat</td><td>0-4 g</td></tr><tr><td>Protein</td><td>2-5 g</td></tr><tr><td>Sodium</td><td>60-100 mg</td></tr><tr><td>Sugar</td><td>5-13 g</td></tr><tr><td>Vitamin A</td><td>50-65 mcg</td></tr></table></li></ul>		Amount per Serving		Energy	130-175 kcal	Saturated Fat	0-4 g	Protein	2-5 g	Sodium	60-100 mg	Sugar	5-13 g	Vitamin A	50-65 mcg
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Vitamin A	50-65 mcg															
<ul style="list-style-type: none"><li>• <b>Nutritional Content: FRUIT JUICE (Any Two Variant)</b><table><tr><th colspan="2">Amount per Serving</th></tr><tr><td>Energy</td><td>80-100 kcal or more</td></tr><tr><td>Vit. C</td><td>7-50 mg</td></tr><tr><td>Sugar</td><td>20-25 g</td></tr></table></li></ul>	Amount per Serving		Energy	80-100 kcal or more	Vit. C	7-50 mg	Sugar	20-25 g								
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<ul style="list-style-type: none"><li>• <b>Sensory evaluation Acceptability test:</b>  Goods should pass the sensory evaluation acceptability tests where samples must be provided during which.</li></ul>																

	<b>Delivery: Monthly</b> as per delivery schedule for the 18 Drop Off Points. The Winning bidder shall segregate the goods and label with the name of the school based on the Distribution List to be provided by the End-User.	
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#### STATEMENT OF COMPLIANCE

I hereby commit to provide the above specified requirements in compliance with the Technical Specifications for the Project: ***Procurement and Delivery of School- Based Feeding Program – Nutritious Food Products SY 2025-2026 – Lot 5***

\_\_\_\_\_  
Name and Signature of Authorized Representative

**Annex B****DELIVERY DROP-OFF POINTS**

<b>NO.</b>	<b>DISTRICT</b>	<b>SCHOOL ADRESS</b>
1	BANAYBANAY	Banaybanay CES, Poblacion, Banaybanay, Davao Oriental
2	GOVERNOR GENEROSO NORTH	Sigaboy CES, Poblacion, Gov. Generoso, Davao Oriental
3	GOVERNOR GENEROSO SOUTH	Luzon CES, Luzon, Gov. Generoso, Davao Oriental
4	LUPON WEST DISTRICT	Comarra T. Manuel CES SPED Center, Poblacion, Lupon, Davao Orienta
5	LUPON EAST	Macangao CES Macangao, Lupon, Davao Oriental
6	LUPON EAST	Calapagan ES, Calapagan, Lupon, Davao Oriental
7	SAN ISIDRO NORTH	Batobato CES, Batobato, San Isidro, Davao Oriental
8	SAN ISIDRO SOUTH	Bitaoogan CES, Bitaoogan, San Isidro, Davao Oriental
9	BOSTON	Boston CES, Poblacion, Boston, Davao Oriental
10	CATEEL II	San Rafael IS, San Rafael, Cateel, Davao Oriental
11	CATEEL I	Cateel CES, Poblacion, Cateel, Davao Oriental
12	BAGANGA SOUTH	Baganga CES, Poblacion, Baganga, Davao Oriental
13	BAGANGA NORTH	Lambajon CES, Lambajon, Baganga, Davao Oriental
14	CARAGA SOUTH	San Jose ES, San Jose, Caraga, Davao Oriental
15	CARAGA NORTH	Caraga CES, Poblacion, Caraga, Davao Oriental
16	MANAY SOUTH	Ronquillo-Dayanghirang CES, San Ignacio, Manay, Davao Oriental
17	MANAY NORTH	Gregorio Moralizon ES, Poblacion, Manay, Davao Oriental
18	TARRAGONA	Tarragona CES, Poblacion, Tarragona, Davao Oriental

## ***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*

<b>I. TECHNICAL COMPONENT ENVELOPE</b>	
<i>Class “A” Documents</i>	
<u>Legal Documents</u>	
<input type="checkbox"/>	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) <b>in accordance with Section 8.5.2 of the IRR;</b>
<input type="checkbox"/>	(b) <i>Registration certificate from Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorships, Cooperative Development Authority (CDA) for cooperatives, or any proof of such registration as stated in BDS;</i>
<input type="checkbox"/>	(c) <i>Mayor’s Permit issued by the city or municipality where the principal place of business of the prospective bidder is located;</i>
<input type="checkbox"/>	(d) <i>Tax Clearance</i>
<input type="checkbox"/>	(e) <i>Audited financial statements showing, among others, the prospective total and current assets and liabilities of the bidder stamped “RECEIVED” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of submission (for transactions amounting to Php 500,000.00 and above only. If submitted during previous transactions, attach a photocopy;</i>
<i>Class “B” Documents</i>	
<input type="checkbox"/>	(f) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence <b>or</b> 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.
<u>Technical Documents</u>	
<input type="checkbox"/>	(g) 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; <b>and</b>
<input type="checkbox"/>	(h) 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; <b>and</b>
<input type="checkbox"/>	(i) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission <b>or</b> Original copy of Notarized Bid Securing Declaration; <b>and</b>
<input type="checkbox"/>	(j) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; <b>and</b>
<input type="checkbox"/>	(k) Original duly signed Omnibus Sworn Statement (OSS) <b>and</b> 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.
	(l) Latest Income and Business Tax Returns

	(m) Proof of payment of BIR income tax
	(n) Organizational Chart with actual names of personnel of the company/organization
<i><u>Financial Documents</u></i>	
<input type="checkbox"/>	(o) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) <b><u>or</u></b> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Pass: \_\_\_\_\_

Fail : \_\_\_\_\_



