

PHILIPPINE BIDDING DOCUMENTS

Procurement of Nutritious Food Packs for the Implementation of School-Based Feeding Program for SY 2024-2025

**Department of Education - Schools Division
of Science City of Munoz**

**Sixth Edition
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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

**Department of Education
Schools Division of Science City of Munoz**

**INVITATION TO BID FOR the Procurement of Nutritious
Food Packs for the Implementation of School-Based
Feeding Program for SY 2024-2025**

Project No. DepEd-SCM-2024-036

1. The Department of Education – Schools Division of Science City of Munoz, through the FY 2024 General Appropriations Act intends to apply the sum of *PHP: Seven Million Nine Hundred Eighty Seven Thousand Nine Hundred Fifty Only (P7,987,950.00) Only* being the ABC to payment under the contract for the *Procurement of Nutritious Food Packs for the Implementation of School-Based Feeding Program for SY 2024-2025* with *Project No. DepEd SCM-2024-036*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Lot No.	Scope of Work	Cost of Bidding Documents	Approved Budget for the Contract	Contract Duration (c.d.)
1	Supply and Delivery of Nutritious Food Packs for the Implementation of School – Based Feeding Program for SY 2024-2025	P10,000.00	P7,987,950.00	175 cd

2. The Department of Education – Schools Division of Science City of Munoz now invites bids for the above Procurement Project. Delivery of the Goods is required by *one hundred seventy-five (175) calendar days*. Bidders should have completed, within *five (5) 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 the Department of Education – Schools Division of Science City on Munoz and inspect the Bidding Documents at the address given below from 8:00 AM to 5:00 PM.
5. A complete set of Bidding Documents may be acquired by interested Bidders from June 25, 2023-July 15, 2024, at the Department of Education – Schools Division of Science City of Munoz through its BAC Secretariat, PhilGEPS website, and the website of the

Procuring Entity, www.depedscm.com upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of P10,000.00.

6. The Department of Education – Schools Division of Science City will hold a *Pre-Bid Conference on July 3, 2024, 9:00 am, at the MNHS-Annex SBM Hall, Brgy. Rizal, Science City of Muñoz* which shall be open to all prospective bidders.
7. Bids must be duly received by the BAC Secretariat through *manual submission at Schools Division Office Records Section on or before July 15, 2024, 8:30 am*. 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 July 15, 2024, 9:00 am at the MNHS-Annex SBM Hall, Brgy. Rizal, Science City of Muñoz*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Prospective bidders may pay the cost of bidding documents at the Schools Division Office Cash Section.
11. The Department of Education – Schools Division of Science City of Munoz 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:

Johann M. Tabing
BAC Secretariat
Department of Education – Schools Division Office of Science City of Munoz
Brgy. Rizal, Science City of Munoz
Email address – johann_tabing@yahoo.com
13. You may visit www.depedscm.com for downloading of bidding documents.

June 25, 2024

RONILO E. HILARIO, CESO VI
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Department of Education – Schools Division of Science City of Munoz* wishes to receive Bids for the *Procurement of Nutritious Food Products for the Implementation of School-Based Feeding Program for SY 2024-2025*, with identification number *DepEd-SCM-2024-036*.

The Procurement Project (referred to herein as “Project”) is composed of *one (1) lot*, 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 in the amount of *PHP:Seven Million Nine Hundred Fifty Seven Thousand Nine Hundred Fifty (P7,957,950.00) Only*.

2.2. The source of funding is:

NGA, the General Appropriations Act or Special Appropriations.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - 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:
- 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 Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time either at its physical address or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within two (2) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

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

13. Bid and Payment Currencies

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

- a. Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until *120 days from the Opening of Bids*. 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 as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the

case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as follows:

One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. <i>Supply and delivery of Nutritious Food Packs.</i> b. completed within <i>five (5) years</i> prior to the deadline for the submission and receipt of bids.
7.1	<i>Sub-contracting not allowed.</i>
12	The price of the Goods shall be quoted DDP <i>at the addresses of all recipient schools</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: <ul style="list-style-type: none"> a. The amount of not less than P159,159.00, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than P397,897.50 if bid security is in Surety Bond.
15	The Technical Component envelope shall contain the <i>Original Copy, Copy 1, and Copy 2 of the documents</i> . The Financial Component envelope shall also contain the <i>Original Copy, Copy 1, and Copy 2 of the documents</i> . The two envelopes shall be enclosed in <i>one single envelope</i> . All envelopes shall contain the <i>Name of the Contract</i> to be bid, bear the <i>Name and Address of the Bidder</i> , and addressed to the <i>Bids and Awards Committee</i> . Bid envelopes that are not properly sealed and marked shall not be rejected but the bidder shall acknowledge such condition of the bid as submitted.
19.3	Supply and Delivery of Nutritious Food Packs for the Implementation of School – Based Feeding Program for SY 2024-2025

Unit	Item Description	Quantity	Unit Cost	Total Cost
pack	Enutribun Carrot 40 grms 1 pc + Kamotee/ Sweet Potato Leaves Extract Blend 200 ml	8,268	22.00	181,896.00
pack	Enutribun Squash 40 grms 1 pc + Calamansi juice with Honey 200ml	8,268	22.00	181,896.00
pack	Enutribun Sweet Potato purple variant 40 grms 1pc + Calamasi Juice with Honey 200ml	10,335	22.00	227,370.00
pack	Enutribun sweet potato orange variant 40 grms 1 pc + calamasi juice with Honey 200ml	10,335	22.00	227,370.00

pack	Karabun 40 grms 1 pc + Kamotee/Sweet Potato Leaves Extract Blend 200ml	18,603	22.00	409,266.00
pack	Karabun chocolate Flavor 40 grms 1 pc + Kamotee/Sweet Potato Leaves Extract Blend 200ml	16,536	22.00	363,792.00
pack	Ready to Eat Chicken Arozcald 170 grms	53,742	22.00	1,182,324.00
pack	Banana Chips Honey Flavor 50 grms	18,603	22.00	409,266.00
pack	Nutri Cara Pretzels Strawberry Flavor 60 grms	8,268	22.00	181,896.00
pack	Nutri Cookies Bufalo Butter Cookies 60 grms	8,268	22.00	181,896.00
pack	Nutri Cara Bread Sticks Chocolate Flavor 30 grms x 2 packs	10,335	22.00	227,370.00
pack	Nutri Cara Pretzels Cookies and Cream Flavor 60 grms	10,335	22.00	227,370.00
pc	High Protien Biscuit (Biskid) 60 grms	8,268	22.00	181,896.00
pc	Red Rice Nutri Bar Nutty-Fruity 25 grms	16,536	22.00	363,792.00
pack	Coco Biscuit 30 grms+ Calamansi Juice with Honey and Moringa 200ml	16,536	22.00	363,792.00
pack	Nutri cara Bread Sticks Ube Flavor 30 grms + Calamasi Juice with Honey 200 ml	8,268	22.00	181,896.00
pack	Nurti Cake Bar 30 grms + Calamasi Juice with Honey and Moringa 200 ml	10,335	22.00	227,370.00
pack	Rice Mongo Crunchies 30mg + Calamasi Juice with Honey 200ml	8,268	22.00	181,896.00
pack	Nutri Cake Bar 30 grms + Kamotee/ Sweet Potato Leaves Extract Blend 200ml	8,268	22.00	181,896.00
pc	Brown Rice NutriBar NuttyFruity Choocolate Flavor 25 grms	8,268	22.00	181,896.00
pack	Rice Mongo Curls 30 grms + Kamotee/Sweet Potato Leaves Extract Blend 200ml	10,335	22.00	227,370.00
pack	Iron Fortified Rice (IFR) 250 grms	37,206	22.00	818,532.00
pack	Nutri Blend Instant drink 50 grms	8,268	22.00	181,896.00
pc	Iron Fortified Red Nutty Fruity bar with Saluyot, Malungay and Cinamon 25 grms	10,335	22.00	227,370.00
pack	Banana Chips Honey Flavor 25 grms + Kamotee/ Sweet Potato Leaves Extract Blend 200ml	10,335	22.00	227,370.00
	Total :			7,957,950.00
20.2	<i>Post Qualification Document – PhilGEPS Registration (Platinum)</i>			
21.2	<i>None</i>			

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

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

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</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>“The delivery terms applicable to the Contract are DDP delivered <i>to the addresses of all recipient schools</i>. In accordance with INCOTERMS.”</p> <p>“The delivery terms applicable to this Contract are delivered <i>to the addresses of all recipient schools</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 <i>are the School Heads and the School Inspectorate Team</i>.</p> <p>Incidental Services –</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> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; 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
	<ol style="list-style-type: none"> e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
2. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of [*indicate here the time period specified. If not used indicate a time period of three times the warranty period*].

Spare parts or components shall be supplied as promptly as possible, but in any case, within [*insert appropriate time period*] months of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the

	<p>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 Any relevant HAZCHEM classifications</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>Transportation –</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>Intellectual Property Rights –</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	Partial payment allowed upon delivery of the materials and presentation of billing statement and / or delivery receipt.
4	<p>The inspections and tests that will be conducted are: <i>Refer to the technical specifications and packaging for the inspection and testing to be conducted during the delivery.</i></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.

Item Number	Description	Unit	Quantity	Delivered, Weeks/Months
1	Enutribun Carrot 40 grms 1 pc + Kamotee/ Sweet Potato Leaves Extract Blend 200 ml	pack	8,268	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
2	Enutribun Squash 40 grms 1 pc + Calamansi juice with Honey 200ml	pack	8,268	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
3	Enutribun Sweet Potato purple variant 40 grms 1pc + Calamasi Juice with Honey 200ml	pack	10,335	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
4	Enutribun sweet potato orange variant 40 grms 1 pc + calamasi juice with Honey 200ml	pack	10,335	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
5	Karabun 40 grms 1 pc + Kamotee/Sweet Potato Leaves Extract Blend 200ml	pack	18,603	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
6	Karabun chocolate Flavor 40 grms 1 pc + Kamotee/Sweet Potato Leaves Extract Blend 200ml	pack	16,536	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
7	Ready to Eat Chicken Arozcaldo 170 grms	pack	53,742	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
8	Banana Chips Honey Flavor 50 grms	pack	18,603	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)

9	Nutri Cara Pretzels Strawberry Flavor 60 grms	pack	8,268	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
10	Nutri Cookies Bufalo Butter Cookies 60 grms	pack	8,268	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
11	Nutri Cara Bread Sticks Chocolate Flavor 30 grms x 2 packs	pack	10,335	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
12	Nutri Cara Pretzels Cookies and Cream Flavor 60 grms	pack	10,335	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
13	High Protien Biscuit (Biskid) 60 grms	pc	8,268	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
14	Red Rice Nutri Bar Nutty-Fruity 25 grms	pc	16,536	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
15	Coco Biscuit 30 grms+ Calamansi Juice with Honey and Moringa 200ml	pack	16,536	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
16	Nutri cara Bread Sticks Ube Flavor 30 grms + Calamasi Juice with Honey 200 ml	pack	8,268	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
17	Nurti Cake Bar 30 grms + Calamasi Juice with Honey and Moringa 200 ml	pack	10,335	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)

18	Rice Mongo Crunchies 30mg + Calamasi Juice with Honey 200ml	pack	8,268	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
19	Nutri Cake Bar 30 grms + Kamotee/ Sweet Potato Leaves Extract Blend 200ml	pack	8,268	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
20	Brown Rice Nutribar NuttyFruity Choocolate Flavor 25 grms	pc	8,268	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
21	Rice Mongo Curls 30 grms + Kamotee/Sweet Potato Leaves Extract Blend 200ml	pack	10,335	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
22	Iron Fortified Rice (IFR) 250 grms	pack	37,206	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
23	Nutri Blend Instant drink 50 grms	pack	8,268	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
24	Iron Fortified Red Nutty Fruity bar with Saluyot, Malungay and Cinamon 25 grms	pc	10,335	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)
25	Banana Chips Honey Flavor 25 grms + Kamotee/ Sweet Potato Leaves Extract Blend 200ml	pack	10,335	Once a week every Monday(5 days a week for 32 weeks – 160 days for regular school days and 2 weeks and 1 day – 15 days for NLC (July 2025)

Section VII. Technical Specifications

TECHNICAL SPECIFICATIONS FOR NUTRITIOUS FOOD PRODUCTS

Type of Food	Enhanced Nutribun (with certification from FNRI)																		
Serving Size	40 g - 80 g x 2 pcs in one pack																		
Quality	Bread received in good condition, not expired, no signs of molds, no foul smell, and soft in texture.																		
Packaging	Individually packed in food-grade plastic pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. If possible, provide an imprinted sign per pack which indicates "DepEd-SBFP, NOT FOR SALE".																		
Expiration	Expiration date should be at least 5 days from the date of manufacturing																		
Nutritional Content	<table border="1"> <thead> <tr> <th></th> <th>Minimum Amount Per Serving</th> </tr> </thead> <tbody> <tr> <td>Energy</td> <td>249-504 Kcal</td> </tr> <tr> <td>Saturated Fat</td> <td>0-7 g</td> </tr> <tr> <td>Protein</td> <td>8-18 g</td> </tr> <tr> <td>Sugar</td> <td>Less than 10-25 g</td> </tr> <tr> <td>Calcium</td> <td>130-260 mg</td> </tr> <tr> <td>Sodium*</td> <td>100-440 mg</td> </tr> <tr> <td>Iron</td> <td>2.7-6 mg</td> </tr> <tr> <td>Vit. A</td> <td>120-222 ug</td> </tr> </tbody> </table> <p>*The level of sodium for Enutribun is acceptable because the serving size of Enutribun for SBFP is equivalent to 2 rice exchanges.</p>		Minimum Amount Per Serving	Energy	249-504 Kcal	Saturated Fat	0-7 g	Protein	8-18 g	Sugar	Less than 10-25 g	Calcium	130-260 mg	Sodium*	100-440 mg	Iron	2.7-6 mg	Vit. A	120-222 ug
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Technical Requirements for Suppliers	The suppliers should be certified by DOST-FNRI as Technology Adoptor for Enhanced Nutribun																		
Delivery Schedule	(to be supplied by the End-user; should be in accordance with the schedule in the approved cycle menu)																		
Drop-off Points	(to be supplied by the End-user)																		
Payment Schedule	Staggered payment once distribution is started																		
Sensory evaluation and acceptability test	Should pass the sensory evaluation and acceptability tests																		

*Provide samples for sensory evaluation and acceptability tests.

Type of Food	Karabun (Milky Bun) by Phil. Carabao Center (PCC)																		
Serving Size	40 g - 80 g x 2 pcs in one pack																		
Quality	Bread received in good condition, not expired, no signs of molds, no foul smell, and soft in texture.																		
Packaging	Individually packed (or 25-37.5 g x 4 pcs. per pack) in food-grade plastic pouches. The packaging must clearly and readably indicate the Manufacturing Date and/or the Expiration Date. If possible, provide an imprinted sign per pack which indicates " DepEd-SBFP, NOT FOR SALE ".																		
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Payment Schedule	Staggered payment once distribution is started																		
Sensory evaluation and acceptability test	Should pass the sensory evaluation and acceptability tests																		

*Provide samples for sensory evaluation and acceptability tests.

Type of Food	Crackers												
Flavor	Plain/Any Flavor												
Serving Size	60 g per pack or 30 g x 2 packs												
Quality	Products received in good condition, no signs of damage in packs, no signs of holes, pest-free, and not expired.												
Packaging	Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. If possible, provide an imprinted sign per pack which indicates "NOT FOR SALE" .												
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Payment Schedule	Staggered payment once distribution is started												
Sensory evaluation and acceptability test	Should pass the sensory evaluation and acceptability tests												

*Provide samples for sensory evaluation and acceptability tests.

Type of Food	Iron Fortified Rice (IFR)												
Serving Size	250- 350 g per serving (raw, uncooked)												
Quality	IFR is in good condition, not expired, no signs of molds or discoloration, no foul smell, no pests, and no lump grains.												
Packaging	250-350 g individually packed or bulk packaging in food-grade plastic pouches. The packaging must clearly and readably indicate the Manufacturing Date. and the Expiration Date. If possible, there must be an imprinted sign per pack which indicates "DepEd-SBFP, NOT FOR SALE".												
Expiration	Expiration date should be at least 6 months from the date of delivery												
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Delivery Schedule	(to be supplied by the End-user; should be in accordance with the schedule in the approved cycle menu)												
Drop-off Point	(to be supplied by the End-user)												
Payment Schedule	Staggered payment once distribution is started												
Sensory evaluation and acceptability test	Should pass the sensory evaluation and acceptability tests												

*Provide samples for sensory evaluation and acceptability tests.

Type of Food	Banana Chips													
Flavor	Any Flavor													
Serving Size	50 g													
Quality	Products received in good condition, no signs of damage in packs, no signs of holes, pest-free, and not expired													
Packaging	Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. If possible, an imprinted sign per pack which indicates " NOT FOR SALE ".													
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Sensory evaluation and acceptability test	Should pass the sensory evaluation and acceptability tests													

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Type of Food	Rice-mongo curls														
Flavor	Any Flavor														
Serving Size	30 g														
Quality	Products received in good condition, no signs of damage in packs, no signs of holes, pest-free, and not expired														
Packaging	Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. If possible, an imprinted sign per pack which indicates " NOT FOR SALE ".														
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Sensory evaluation and acceptability test	Should pass the sensory evaluation and acceptability tests														

*Provide samples for sensory evaluation and acceptability tests.

Type of Food	Nutty-fruity bar														
Flavor	Chocolate Flavor														
Serving Size	50 g														
Quality	Products received in good condition, no signs of damage in packs, no signs of holes, pest-free, and not expired														
Packaging	Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. If possible, an imprinted sign per pack which indicates " NOT FOR SALE ".														
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Sensory evaluation and acceptability test	Should pass the sensory evaluation and acceptability tests														

*Provide samples for sensory evaluation and acceptability tests.

Type of Food	Nutty-fruity bar												
Flavor	Honey Flavor												
Serving Size	25 g												
Quality	Products received in good condition, no signs of damage in packs, no signs of holes, pest-free, and not expired												
Packaging	Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. If possible, an imprinted sign per pack which indicates " NOT FOR SALE ".												
Expiration	Expiration date should be at least 6 months from the date of delivery												
Nutritional Content	<table border="1"> <thead> <tr> <th></th> <th>Minimum Amount Per Serving</th> </tr> </thead> <tbody> <tr> <td>Energy</td> <td>110 Kcal</td> </tr> <tr> <td>Saturated Fat</td> <td>0-7 g</td> </tr> <tr> <td>Protein</td> <td>More than 2 g</td> </tr> <tr> <td>Sugar</td> <td>Less than 10-25 g</td> </tr> <tr> <td>Sodium</td> <td>Less than 120-200 mg</td> </tr> </tbody> </table>		Minimum Amount Per Serving	Energy	110 Kcal	Saturated Fat	0-7 g	Protein	More than 2 g	Sugar	Less than 10-25 g	Sodium	Less than 120-200 mg
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Drop-off Points	(to be supplied by the End-user)												
Payment Schedule	Staggered payment once distribution is started												
Sensory evaluation and acceptability test	Should pass the sensory evaluation and acceptability tests												

*Provide samples for sensory evaluation and acceptability tests.

Type of Food	Fruit Juices								
Flavor	Any Flavor (Kalamansi, dalandan, melon, water melon, mango, pineapple, passion fruit, coconut, guyabano etc)								
Serving Size	200 ml or more								
Quality	Fruit juice comes from real fruit juice, not synthetic flavorings, received in good condition, no signs of damage in packs, not expired, no signs of bulging/dents								
Packaging	Individually packed in food-grade bottles. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. If possible, an imprinted sign per pack which indicates "NOT FOR SALE" .								
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*Provide samples for sensory evaluation and acceptability tests.

Type of Food	Ready-to-Eat Vlands or Snacks (Nutripack)												
Flavor	Manggo with Dilla, Mixed Fruits with Cocomilk, Champurado, Artux Caldo, and others												
Serving Size	150 g												
Quality	Products received in good condition, no signs of damage in packs, no signs of holes, pest-free, and not expired												
Packaging	Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. If possible, an imprinted sign per pack which indicates "NOT FOR SALE".												
Expiration	Expiration date should be at least 6 months from the date of delivery												
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CYCLE MENU



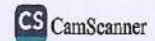
Republic of the Philippines
Department of Education
 REGION III - CENTRAL LUZON
 SCHOOLS DIVISION OF SCIENCE CITY OF MUÑOZ

Division 40 Days Cycle Menu for School-Based Feeding Program SY 2024-2025

Week	MONDAY	CALORIC CONTENT in kcal	TUESDAY	CALORIC CONTENT in kcal	WEDNESDAY	CALORIC CONTENT in kcal	THURSDAY	CALORIC CONTENT in kcal	FRIDAY	CALORIC CONTENT in kcal	Average Caloric Content for the Week (kcal)
1	Enutribun carrot 40 grms	225	Ready to Eat Chicken Arrozcaldo 170 grms	480	Red Rice Nutri Bar Nutty-Fruity 25 grms	113	Rice Mongo Crunchies 30 grms	270	IFR (250g)	874	1262.8
	Kamotee/Sweet Potato Leaves Extract Blend 200ml						Calamansi Juice with Honey 200 ml 200 ml				
2	Karabun 40mg 1 pc	225	Banana Chips Honey Flavor 50 grms	280	Ooco Biscuit 30 grms	247	Ready to Eat Champorado 170 grms	480	Nutri Blend Instant Drink 50 grms	153	1262.6
	Kamotee/Sweet Potato Leaves Extract Blend 200 ml				Calamansi Juice with Honey with meriaga 200ml						
3	Enutribun squash 40 gm 1 pc	225	Nutri Core Pretzels Strawberry flavor 50g	250	Ready to Eat Chicken Arrozcaldo 170 grms	480	Nutri Cake Bar 30 grms	250	IFR (250g)	874	1379.8
	Calamansi Juice with honey 200ml						Kamotee/Sweet Potato Leaves Extract Blend 200				
4	Karabun chocolate Flavor 40 g	225	Nutri Cookies Buffalo Butter Cookies 60 grms	310	Nutri Care Bread Sticks Ube Flavor 30 grms	202	Brown Rice NutriBar Nutty Fruity Chocolate Flavor 25 grms	250	Ready to Eat Chicken Arrozcaldo 170 grms	480	1083
	Kamotee/Sweet Potato Leaves Extract Blend 200ml				Calamansi Juice with Honey 200 ml						
5	Enutribun sweet potato purple variant flavor 40g 1 pc	225	Banana Chips Honey Flavor 50 grms	280	Ready to Eat Chicken Arrozcaldo 170 grms	480	Rice Mongo Curis 30 grms	220	IFR (250g)	874	1379.8
	Calamansi Juice with honey 200ml						Kamotee/Sweet Potato Leaves Extract Blend 200ml				



Address: Brgy. Rizal, Science City of Muñoz, 3119
 Telephone No.:(044) 806-2192; Email Address: munozscience.city@deped.gov.ph





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6	Karabun 4 Ons 1 pc Kamotee/Sweet Potato Leaves Extract Blend 200ml	225	Nutri Cara Bread Sticks Chocolate Flavor 30 grms 2 packs	280	Nutri Cake Bar 30 grms Calamansi Juice with Honey with Moringa 200ml	250	Ready to Eat Champorado 170 grms	480	Iron Fortified Red Rice Nutty-Fruity Bar with saluyot, malungay and cinnamon 25 grms	110	1257
7	Etnutribun sweet potato orange variant flavor 40g 1 pc Calamansi Juice with Honey 200ml	225	Nutri Cara Pretzels Cookies and Cream flavor 50g	250	Banana Chips 25 grms Kamotee/Sweet Potato Leaves Extract Blend 200ml	225	Ready to Eat Chicken Arrozcillo 170 grms	480	IFR (250g)	800	1349
8	Karabun chocolate flavor 40 g Kamotee/Sweet Potato Leaves Extract Blend 200ml	225	High Protein Biscuit (Biskid) 60 grms	400	Red Rice Nutri Bar Nutty-Fruity 25 grms	113	Coco Biscuit 30g Calamansi Juice honey with moringa 200 ml	247	Ready to Eat Chicken Arrozcillo 170 grms	480	1081
Etnutribun			Karabun		Nutri Cookies/ Biscuit		Iron Fortified Rice Nutri Bar		Rice-Mango Curis		
Ready to Drink Juice									KTE Porridge		
Fruits					Nutri Oats						

Prepared by:
EVANGELINE A. MADRISTA
 Nurse II

Noted by:
BERNARDO A. GARGABITE, EdD
 Chief-Education Supervisor-SGOD

Reviewed by:
CRISEL P. VIRAY
 Nutritionist-Dietician II

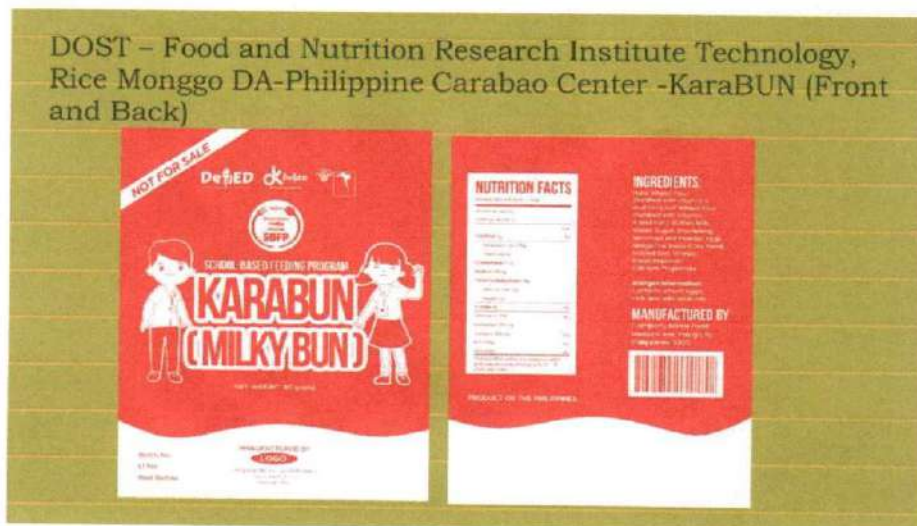
Recommending Approval:
JOHANNA N. GERVACIO, PhD, CESO V
 Schools Division Superintendent
RONILO E. HILARIO
 Assistant Schools Division Superintendent

Approved by:
JESSIE L. AMIN, CESO V
 Assistant Regional Director
 Officer-In-Charge
 Office of the Regional Director



Address: Brgy. Rizal, Science City of Muñoz, 3119
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PACKAGING



Sample Nutripacks (Front and Back)



Sample Fruit Juices (Front and Back)



TERMS OF REFERENCE

1. The implementation period will be on August 19, 2024 to April 15, 2025, covering One Hundred Sixty (160) days for Regular school days and (Fifteen)15 days – for the National Learning Camp (NLC) - July 2025
2. All Nutritious Food Products (NFP) are in good condition, in terms of physical appearance, weight, and packaging with **readable expiry date label;**
3. Should pass the sensory evaluation and acceptability test.
4. All bad orders must be replaced immediately.
5. Must follow the approved division cycle menu and technical specification.
6. Delivery Schedule is every Monday for the five (5) day goods;
7. School to School delivery for the 34 Elementary Schools of SDO Science City of Munoz
8. All goods must be delivered at the respective schools **STRICTLY on or before 9:00 in the morning**
9. Any delay in the delivery is subject to liquidating damages;
10. To ensure timely delivery of goods, there should be two (2) delivery van per Cluster (8-10 schools/cluster) a total of eight (8) delivery van for the four (4) clusters. There should be four (4) delivery vans as a contingency for emergency cases.
11. Supplier should submit their van delivery schedule that includes detailed identification of service van, vehicle plate number, driver, contact details and designated schools to deliver the food packs.

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
Or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
And
- (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
And
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (f) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) 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

- (j) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (k) 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

- (l) 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

- (m) Original of duly signed and accomplished Financial Bid Form; **and**
- (n) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)

- (o) *[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

