SUPPLEMENTAL / BID BULLETIN NO. 1

Title : Supply and Delivery of Food and Non-Food Items to be used in the

Production of Family Food Packs

ITB No. : **GOP/18-DSWD-002**

Date : **01 March 2018**

This Supplemental/Bid Bulletin is issued to all interested prospective bidders announcing amendments/changes in the bidding documents as agreed during the Pre-Bid Conference, to provide answers to all queries/clarifications raised by the prospective bidders and change in the procurement schedule, to wit:

I. Section I. Invitation to Bid

PARTICULARS	FROM	ТО
Invitation to Bid	2. The DSWD now invites bids	2. The DSWD now invites
Item No. 2 in the	for Supply and Delivery of	bids for Supply and
Bidding	Food and Non-Food Items to	Delivery of Food and Non-
Documents (page	be Used in the Production of	Food Items to be Used in
no. 5), Newspaper	Family Food Packs Through	the Production of Family
publication,	Ordering Agreement. The	Food Packs Through
PhilGEPS and	Ordering Agreement,	Ordering Agreement. The
DSWD Website	including the Ordering	Ordering Agreement,
and in	Agreement List shall be	including the Ordering
conspicuous	valid for a period of one (1)	Agreement List shall be
places.	year from the receipt of	valid from the receipt of
r	Notice to Proceed. Bidders	Notice to Proceed until
	should have completed,	December 31, 2018 or until
	within five (5) years from the	such time that the Total
	date of submission and	Contract Price has been
	receipt of bids, a contract	consummated, whichever
	similar to the Project. The	comes first. Bidders should
	description of an eligible	have completed, within five
	bidder is contained in the	(5) years from the date of
	Bidding Documents,	submission and receipt of
	particularly, in Section II.	bids, a contract similar to
	Instructions to Bidders.	the Project. The description
		of an eligible bidder is
		contained in the Bidding
		Documents, particularly, in
		Section II. Instructions to
		Bidders.

II. Section III. Bid Data Sheet

PARTICULARS	FROM	ТО
ITB Clause No.	The Lowest Calculated Bidder	The Lowest Calculated Bidder
29.2 (pages no. 44	(LCB) or Single Calculated	(LCB) or Single Calculated
and 45)	Bidder (SCB), as the case	Bidder (SCB), as the case
·	maybe, shall submit the	maybe, shall submit the

following additional documents/requirements during the Post-Qualification Stage:

Lot No. 1 (Multi-Nutrient Growth Mix):

- a) Certification from a government agency or accredited testing laboratory indicating the packaging materials used
- b) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable
- c) Submit sample product with required DSWD markings/layout

<u>Lot No. 2 (Canned Corned Beef):</u>

- a) Certificate of analysis from any government accredited testing laboratory or from the quality control office of the product manufacturer certified by their QA Officer indicating the Can Thickness
- b) Certified issued by FNRI-DOST for production and distribution of FNRI's Canned Pochero
- c) Certificate of Analysis issued by Corporate Research and Development/ Quality Assurance
- d) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document

following additional documents/requirements during the Post-Qualification Stage:

- 1. Latest income tax returns (ITR) covering the immediately preceding year and latest business tax returns (BTR) filed within the last six (6) months preceding the date of bid submission;
- 2. Certificate of PhilGEPS
 Registration (Platinum
 Membership), in case the
 bidder submitted their
 Class "A" Documents
 during the opening of bids;
 and
- 3. The following additional documents/requirements per lot basis:

Lot No. 1 (Multi-Nutrient Growth Mix) :

- a) Certification from a government agency or accredited testing laboratory indicating the packaging materials used;
- b) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable;
- c) Certification from
 Department of Science
 and Technology Food
 and Nutrition Research
 Institute (DOST-FNRI)
 that the product offered to
 ensure that the content of
 the product is compliant
 with FNRI's formulated
 Complementary Food
 Ingredients; and
- d) Submit sample product with required DSWD

- establishing authority of the supplier to sell or distribute specific brand or products as applicable
- e) Submit sample product with required DSWD markings/layout

Lot No. 3 (Canned Corned Beef):

- a) Certificate of analysis from any government accredited testing laboratory or from the quality control office of the product manufacturer certified by their QA Officer indicating the Can Thickness
- b) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable
- c) Submit sample product with required DSWD markings/layout

Lot No. 4 (Canned Sardines):

- a) Certificate of analysis from any government accredited testing laboratory or from the quality control office of the product manufacturer certified by their QA Officer indicating the Can Thickness
- b) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand

markings/layout

Lot No. 2 (Canned Pochero):

- a) Certificate of analysis from any government accredited testing laboratory or from the quality control office of the product manufacturer certified by their QA Officer indicating the Can Thickness;
- b) Certificate issued by DOST-FNRI for production and distribution of FNRI's Canned Pochero or any proof of documents that the product being offered should be licensed by the DOST-FNRI;
- c) Certificate of Analysis issued by Corporate Research and Development/ Quality Assurance;
- d) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable; and
- e) Submit sample product with required DSWD markings/layout

<u>Lot No. 3 (Canned Corned Beef):</u>

- a) Certificate of analysis from any government accredited testing laboratory or from the quality control office of the product manufacturer certified by their QA Officer indicating the Can Thickness;
- b) If distributor, must submit Certificate(s) of distributorship issued by

or products as applicable
c) Submit sample product
with required DSWD
markings/layout

Lot No. 5 (Canned Laing):

- a) Certificate of analysis from any government accredited testing laboratory or from the quality control office of the product manufacturer certified by their QA Officer indicating the Can Thickness
- b) Certified issued by FNRI-DOST for production and distribution of FNRI's Canned Pochero
- c) Certificate of Analysis issued by Corporate Research and Development/ Quality Assurance
- d) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable
- e) Submit sample product with required DSWD markings/layout

Lot No. 6 (Instant Coffee Mix, 3-in-1 Mix, Coffee, Sugar and Creamer):

a) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable
 b) Submit sample product

- the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable; and
- c) Submit sample product with required DSWD markings/layout

Lot No. 4 (Canned Sardines):

- a) Certificate of analysis from any government accredited testing laboratory or from the quality control office of the product manufacturer certified by their QA Officer indicating the Can Thickness;
- b) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable; and
- c) Submit sample product with required DSWD markings/layout

Lot No. 5 (Canned Laing):

- a) Certificate of analysis from any government accredited testing laboratory or from the quality control office of the product manufacturer certified by their QA Officer indicating the Can Thickness;
- b) Certificate issued by FNRI-DOST for production and distribution of FNRI's Canned Laing or any proof of documents that the product being offered

with required DSWD markings/layout

Lot No. 7 (Vacuum Plastic for Rice Bagging and Plastic Film for 6kgs Rice):

- a) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable
- b) Submit 100 pieces actual Vacuum Plastic for Rice Bagging and kilograms in a roll for Plastic Film for kilograms rice with required **DSWD** markings/layout and subject to machine testing and inspection

Lot No. 8 (Stretch Film):

a) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable

Lot No. 9 (Transparent Tapes 48mm x 1,000 meters; 72mm x 1,000 meters and 48mm x 100 meters):

a) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of

- should be licensed by the DOST-FNRI;
- c) Certificate of Analysis issued by Corporate Research and Development/ Quality Assurance;
- d) Τf distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable; and
- e) Submit sample product with required DSWD markings/layout

Lot No. 6 (Instant Coffee Mix, 3-in-1 Mix, Coffee, Sugar and Creamer):

- a) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable; and
- b) Submit sample product with required DSWD markings/layout

Lot No. 7 (Vacuum Plastic for Rice Bagging and Plastic Film for 6kgs Rice):

a) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable;

- the supplier to sell or distribute specific brand or products as applicable
- **b)** Submit 1 roll each of actual Transparent Tape 48mm x 1,000 meters; Transparent Tape 72mm 1,000 meters; and, Transparent Tape 48mm 100 meters, with **DSWD** required markings/layout and subject to machine testing and inspection

<u>Lot No. 10 (Regular Slotted</u> Carton):

- a) Certificate of Analysis with result of Compression Test
- b) The following tests shall be conducted during the post-qualification- (1) Machine Test; (2) Box Compression Testing; (3) Should withstand minimum of 10 layers stacking high together with FFP components
- c) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable
- d) Submit 50 pieces of actual Regular Slotted Carton with required DSWD markings/layout and subject to machine testing and inspection

During the post-qualification stage of all the Lots under this project, the designated TWG will conduct onsite inspection on the facilities of the Lowest Calculated Bidder or Single Calculated Bidder to ensure that they have the capacity and

b) Submit 100 pieces of actual Vacuum Plastic for Rice Bagging and kilograms in a roll for Plastic Film for kilograms rice with **DSWD** required markings/layout and subject to machine testing and inspection

Lot No. 8 (Stretch Film):

a) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable

Lot No. 9 (Transparent Tapes 48mm x 1,000 meters; 72mm x 1,000 meters and 48mm x 100 meters):

- a) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable; and
- b) Submit 1 roll each of actual Transparent Tape 48mm x 1,000 meters; Transparent Tape 72mm x 1,000 meters; and, Transparent Tape 48mm x 100 meters, with required DSWD markings/layout and subject to machine testing and inspection

Lot No. 10 (Regular Slotted Carton):

a) Certificate of Analysis

and equipment/facility to produce/provide the required number of items under the Ordering Agreement List within the timeline and delivery sites provided.

- with result of Compression Test;
- b) The following tests shall be conducted during the post-qualification- (1) Machine Test; (2) Box Compression Testing; (3) Should withstand minimum of 10 layers stacking high together with FFP components;
- c) If distributor, must submit Certificate(s) of distributorship issued by the manufacturer, owner or trader of the specific products offered or an equivalent document establishing authority of the supplier to sell or distribute specific brand or products as applicable; and
- d) Submit 50 pieces of actual Regular Slotted Carton with required DSWD markings/layout and subject to machine testing and inspection

During the post-qualification stage of all the Lots under this project, the designated TWG will conduct onsite inspection on the facilities of the Lowest Calculated Bidder or Single Calculated Bidder to ensure that they have the capacity and equipment/facility produce/provide the required number of items under the Ordering Agreement List the within timeline and delivery sites provided.

- III. Please see attached revised Schedule of Requirements
- IV. Please see attached revised Technical Specifications
- V. Section VIII. Bidding Forms

PARTICULARS	FROM	ТО
Section No. 8.	(g) Contract Duration: The	(g) Contract Duration: The
Terms and	Ordering Agreement,	
Conditions, letter	including the Ordering	including the Ordering
(g) Contract	Agreement List, shall be	Agreement List, shall
duration of the	valid for only one (1) year	commence from the
	, , ,	receipt of Notice to

Ordering	from receipt of the Notice	Proceed until December
Agreement (page	to Proceed and shall not	31, 2018 or until such
103)	be extended beyond its	time that the Total
	lifetime.	Contract Price has been
		consummated, whichever
		comes first.
DSWD Markings		"The supplier/manufacturer
		has the discretion on the
		placement of its own brand
		and other mandatory
		information about the food
		products, as long as, the
		stipulated markings and
		labeling required by the
		Department are provided."

VI. Queries/Clarifications raised by the prospective bidder:

Question: Would the DSWD consider the following references, particularly in the technical specifications for Lot No. 1 Micronutrient Growth Mix?

- a) The NNC Governing Board Resolution No. 1, Series of 2009 Adopting the National Policy on Nutrition Management in Emergencies and Disasters
- b) The Recommended Energy Nutrient Intake (RENI).
- c) The proposal that specifications stipulated for the product description requested for bidding be based on the recommended Policy Guidelines formulated by NCC and concurred by DSWD

Answer: Yes. The DSWD has considered the above-mentioned references in the preparation of the technical specifications for Lot No.1 - Micronutrient Growth Mix. The specifications of the Micronutrient Growth Mix and all other composition of the DSWD Family Food Packs is a result of series of meetings, consultation and analysis of the Technical Working Group (TWG) composed of members of the DSWD, Food and Non-Food Items Cluster of the NDRRMC Response Pillar, DOH-National Nutrition Council and DOST-Food and Nutrition Research Institute.

The indicated food items and the corresponding RENI in the DSWD specifications is based on recommendation of the FNRI-DOST which was culled from the published Philippine Dietary Reference Intakes (PDRI) in 2015 for a family of five (5) members in a two (2) days consumption.

The shelf-life in the DSWD specifications indicates the minimum shelf-life acceptable to DSWD. Products with longer shelf-life is acceptable.

Question: Will the DSWD waive the DSWD Logo and "DSWD Relief Goods not for sale" requirement?

Answer: Unless it is of dire urgency, DSWD will still require that all FFP components must bear the DSWD Logo and the marking, "DSWD Relief Good not for Sale" and its warning statement in order to educate the public on the provisions stated under RA 10121 against tampering and selling of relief goods since this is contrary to the original intention of the Department in the provision of the relief supplies.

(For further clarifications, please proceed to the attached Schedule of Requirements and Technical Specifications of this Supplemental/Bid Bulletin).

Question: Will the DSWD consider packing of 240 sachets per box instead of 300 sachets per box requirement considering that majority of the 3-in-1 coffee in the market composed of 240 sachets per box?

Answer: The DSWD will consider the 240 sachets per box. However, in order to support the operations of NROO and to fast track the repacking processes, it is recommended that the sachets are set into strips of six (6).

Question: The unit of measurement in Micronutrient Growth Mix should be in RENI not in grams.

Answer: The RENI and grams are both required information. The grams is used as unit of measurement to show the net content of the product. The percentage of RENI, on the other hand, is included in the packaging of the product in its Nutritional Facts declaration.

VII. Deadline for the Submission and Receipt of Bids

The deadline for the submission and receipt of bids is rescheduled from **05 March 2018**, **1:00 p.m. to 14 March 2018**, **1:00 p.m.** Bids must be delivered to the BAC Secretariat Office, Ground Floor, DSWD Central Office. Late Bids will not be accepted.

The Bid Opening will immediately follow after the deadline, to be held at the Katapatan Conference Room, 4th Floor, Magiliw Building, DSWD Central Office, IBP Road, Constitution Hills, Quezon City.

VIII. Issuance of Bidding Documents

The issuance of bidding documents is until 14 March 2018.

This Supplemental/Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.

(ORIGINAL SIGNED) CARLO FLORENDO C. CASTRO

Director, Legal Service and Vice- Chairperson, Bids and Awards Committee-I

Please accomplish this portion and send it to facsimile no. (02) 951-7116 or e-mail bacsec@dswd.gov.ph
Received from DSWD, Supplemental/Bid Bulletin No. 1 for the Supply and Delivery of Food and Non-Food Items to be Used in the Production of Family Food Packs (ITB No. GOP/18-DSWD-002).

Received by	:	(Cincolness and Drivers)	Date :	_
Designation	:	(Signature over Printed Name)		
Company	:			

Schedule of Requirement

Instruction: Indicate an "x" mark next to the lot/s the bidder is participating in.

Lot No.	Particulars	Quantity	Unit
1	Multi-Nutrient Growth Mix	12,240,000	Sachets
2	Canned Pochero	2,448,000	Tins
3	Canned Corned Beef	2,448,000	Tins
4	Canned Sardines	4,896,000	Tins
5	Canned Laing	2,448,000	Tins
6	Instant Coffee Mix, 3-in-1 Mix (Coffee, Sugar and Creamer)	7,344,000	Sachets
7	Vacuum Packed Plastic for Rice Bagging	897,600	Pieces
	Plastic Film for 6 kgs Rice	30,845	Kgs
8	Stretch Film	3,060	Rolls
9	Tape Transparent, 72mm x 1,000 m	685	Rolls
	Tape Transparent, 48mm x 1,000 m	1,028	Rolls
	Tape Transparent, 48mm x 100m	8,976	Rolls
10	Regular Slotted Carton	1,224,000	Pieces

A. Delivery Sites (Applicable to All Lots):

Delivery shall be at the DSWD- National Resource Operations Office (NROO), NAIA Chapel Road, Pasay City or any designated delivery place within Metro Manila and/or any place within the nearby provinces as indicated in the Delivery Order Contract/Purchase Order, and/or Pampanga and Bulacan for Region III and Rizal, Cavite and Laguna for Region IV-A, whenever NROC cannot accommodate the deliveries due to destruction of its storage facilities, congestion of stocks and any other circumstances that limits the capacity of NROC considering the type of production or number of relief goods required.

c/o: Mr. RONALD REONAL

DSWD National Resource Operations Center

NAIA Chapel Road, Pasay City Contact No.: (02) 851 2681

B. Delivery Period and Requirements (Applicable to All Lots):

1. The minimum order and maximum order of the end-user subject for delivery scheduling as provided in the Delivery Order Contract/Purchase Order (minimum and maximum order per Delivery Order Contract/Purchase Order) shall be:

Lot No.	Particulars	Minimum	Maximum
1	Multi-Nutrient Growth Mix	500,000 Sachets	12,240,000 sachets
2	Canned Pochero	100,000 tins	2,448,000 tins

3	Canned Corned Beef	100,000 tins	2,448,000 tins
4	Canned Sardines	200,000 tins	4,896,000 tins
5	Canned Laing	100,000 tins	2,448,000 tins
6	Instant Coffee Mix, 3-in-1 Mix	300,000 sachets	7,344,000 sachets
	(Coffee, Sugar and Creamer)		
7	Vacuum Packed Plastic for Rice	100,000.00	897,600 pieces
	Bagging	pieces	_
	Plastic Film for 6 kgs Rice	1,800 kilograms	30,845 kilograms
8	Stretch Film	50 rolls	3,060 rolls
9	Tape Transparent, 72mm x	40 rolls	685 rolls
	1,000 m		
	Tape Transparent, 48mm x	60 rolls	1,028 rolls
	1,000 m		
	Tape Transparent, 48mm x	1,000 rolls	8,976 rolls
	100m		
10	Regular Slotted Carton	50,000 pieces	1,224,000 pieces

2. Delivery shall commence as provided in the Delivery Order Contract/Purchase Order, whenever necessary or with the following delivery schedule stated on the table below upon issuance of DSWD Delivery Order Contract/Purchase Order.

Lot No.	Description	Delivery Schedule
1	Multi-Nutrient Growth Mix	• If the request from the end-user requires the delivery of goods within 5 to 29 calendar days upon receipt of Delivery Order Contract/Purchase Order, DSWD Markings may not be required and expiration should be at least eight (8) months upon delivery.
		• If the request from the end-user requires the delivery of goods within 30 to 45 calendar days upon receipt of Delivery Order Contract / Purchase Order, DSWD Markings are required and expiration date should be at least eleven (11) months upon delivery.
2	Canned Pochero	• If the request from the end-user requires delivery of goods within 5 to 29 calendar days upon receipt of Delivery Order Contract/Purchase Order, DSWD Markings may not be required and expiration should be at least eight (8) months date upon delivery.
		• If the request from the end-user requires delivery of goods within 30 to 45 calendar days upon receipt of Delivery Order Contract / Purchase Order, DSWD Markings are required and expiration date should be at least eleven (11) months upon delivery.
3	Canned Corned Beef	• If the request from the end-user requires delivery of goods within 5 to 29 calendar days upon receipt of Delivery Order Contract/Purchase Order, DSWD Markings may not be required and expiration should be at least twenty-four (24) months date upon delivery.

4	Canned Sardines	 If the request from the end-user requires delivery of goods within 30 to 45 calendar days upon receipt of Delivery Order Contract / Purchase Order, DSWD Markings are required and expiration date should be at least twenty-four (24) upon delivery. If the request from the end-user requires delivery of goods within 5 to 29 calendar days upon receipt of Delivery Order Contract/Purchase Order, DSWD Markings may not be required and expiration should be at least twenty-four (24) months date upon delivery.
		• If the request from the end-user requires delivery of goods within 30 to 45 calendar days upon receipt of Delivery Order Contract / Purchase Order, DSWD Markings are required and expiration date should be at least twenty-four (24) upon delivery.
5	Canned Laing	• If the request from the end-user requires delivery of goods within 5 to 29 calendar days upon receipt of Delivery Order Contract/Purchase Order, DSWD Markings may not be required and expiration should be at least eight (8) months date upon delivery.
		• If the request from the end-user requires delivery of goods within 30 to 45 calendar days upon receipt of Delivery Order Contract / Purchase Order, DSWD Markings are required and expiration date should be at least eleven (11) months upon delivery.
6	Instant Coffee Mix, 3-in-1 Mix (Coffee, Sugar and Creamer)	• If the request from the end-user requires delivery of goods within 5 to 29 calendar days upon receipt of Delivery Order Contract/Purchase Order, DSWD Markings may not be required and expiration should be at least eight (8) months date upon delivery.
		• If the request from the end-user requires delivery of goods within 30 to 45 calendar days upon receipt of Delivery Order Contract / Purchase Order, DSWD Markings are required and expiration date should be at least eleven (11) months upon delivery.
7	Vacuum Packed Plastic for Rice Bagging Plastic Film for 6 kgs Rice	Within 5 to 29 calendar days upon receipt of Delivery Order Contract/Purchase Order
8	Stretch Film	• Within 10 to 30 calendar days upon receipt of Delivery Order Contract/Purchase Order
9	Tape Transparent, 72mm x 1,000 m Tape Transparent, 48mm x 1,000 m	If the request from the end-user requires delivery of goods within 5 to 29 calendar days upon receipt of Delivery Order Contract/Purchase Order, DSWD

	Tape Transparent, 48mm x 100m	Markings may not be required.
		• If the request from the end-user requires delivery of goods within 30 to 45 calendar days upon receipt of Delivery Order Contract / Purchase Order, DSWD Markings are required.
10	Regular Slotted Carton	Within 10 to 30 calendar days upon receipt of Delivery Order Contract/Purchase Order

- 3. The food items and packaging materials should be properly packed/ handled without any damages and unacceptable appearance.
- 4. DSWD may execute as many Delivery Order Contract/Purchase Orders for the same line item as may be needed within the validity of the Ordering Agreement; provided that the subsequent Delivery Order Contract/Purchase Orders shall have the same unit price as originally stated in the Ordering Agreement and shall not exceed the estimated quantity in the Order Agreement List and the aggregate amount shall not exceed the total contract price specified in the Ordering Agreement. No other costs are authorized unless otherwise specified in the Ordering Agreement.
- 5. There is no limit on the number of Delivery Order Contract/Purchase Order that may be executed or issued. However, the aggregate amount of all executed or issued Delivery Order Contracts shall not exceed the total contract price specified in the Ordering Agreement. No other costs are authorized unless otherwise specified in the Ordering Agreement.
- 6. Delivery period of all the items shall be extended only if request for extension shall have been filed before default has been incurred, and only when delay has been caused by an act of the government, force majeure or to conditions clearly beyond contractor's control. Deliveries made within approved extended time shall be exempt from the penalties.
- 7. Failure to deliver/perform within the agreed period, including any time extension, will make the supplier liable to the DSWD for liquidated damages at least equal to one-tenth of 1% of the cost of the unperformed portion of the total amount of the items under the subject Delivery Order Contract/Purchase Order, for everyday of delay.
- 8. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the total amount of the awarded items under the Ordering Agreement, the DSWD may rescind the same, without prejudice to other courses of action and remedies open to it.

C. Terms of Payment (Applicable to All Lots):

Payment shall be made within thirty (30) calendar days after delivery per Delivery Order Contract/Purchase Order and upon completion of the following documentary requirements:

- 1. Duly signed and approved DSWD Delivery Order Contract/Purchase Order;
- 2. BIR VAT Registered Supplier's Invoice issued to DSWD;

- 3. Suppliers' Delivery Receipt duly received/signed by the DSWD's authorized representative;
 4. All other documents as identified by DSWD

Name of Bidder:	
Name of Authorized Representative:	
Signature of Authorized Representative:	
Date:	

**** THIS DOCUMENT MUST BE ATTACHED TO THE TECHNICAL SPECIFICATIONS***

Lot No.	DSWD Specification	Bidders Specification/ Statement of Compliance ⁵
1	Multi-Nutrient Growth Mix	
	Quantity: 12,240,000 sachets	
	At least 2 grams	
	Certified Halal Product (Certification	
	Printed in the Product Label)	
	Complementary Food Ingredients:	
	Rice, Vitamins and Minerals	
	(Calcium, Iron, Zinc, Iodine, Vitamin	
	A, Folic Acid)	
	The complementary food ingredients	
	must adhere to the approved	
	composition and RENI based on the	
	Memorandum for the Secretary on	
	the Enhanced DSWD's Family Food	
	Pack dated 30 August 2016.	
	With Nutritional Information in the	
	label base on the nutritional daily allowance intake based on DOH AO	
	No. 2014-0030 otherwise known as,	
	the "Rules and Regulations	
	Governing the Labeling of	
	Prepackaged Food Products	
	Distributed in the Philippines"	
	Should indicate expiry date, not less	
	than 11 months from the date of	
	delivery	
	Sachet Material Specification:	
	PET (Polyethylene Terephthalate),	
	PE (Polyethylene), 82 microns +/-	
	5%, Food Grade	
	Must include DSWD markings in the	
	label (Refer to attached standard	
	DSWD markings)	
	In strips of 10	

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⁵ Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders 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 provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii). If a bidder can provide all the specifications set forth by the DSWD, the former may just copy, verbatim, the specifications and transpose the same in the Bidder's Specifications column.

Name of Bidder:	
Name of Authorized Representative:	
Signature of Authorized Representative:	
Date:	

Lot No.	DSWD Specification	Bidders Specification/ Statement of Compliance ⁶
2	Canned Pochero	
	Non-Easy Open Can	
	Quantity: 2,448,000 Tins	
	At least 155 grams	
	Certified Halal Product (Certification	
	Printed in the Product Label)	
	With Nutritional Information in the	
	label base on the nutritional daily	
	allowance intake based on DOH AO	
	No. 2014-0030 otherwise known as,	
	the "Rules and Regulations	
	Governing the Labeling of	
	Prepackaged Food Products	
	Distributed in the Philippines"	
	Should indicate expiry date, not less	
	than 11 months from the date of	
	delivery	
	Can Thickness: Not less than:	
	Top End – 0.14mm	
	Bottom – 0.14mm	
	Body – 0.14mm	
	No. of Beads: Minimum of 10 beads	
	100 tin can per box	
	Must include DSWD markings in the	
	label (Refer to attached standard	
	DSWD markings)	
	Product Ingredient List: Tomato	
	Sauce (Water, Tomato Paste),	
	Cabbage, Potatoes, Saba-Banana,	
	Garbanzons, Onion, Garlic, Palm	
	Olein, Starch, Sugar, Salt and	
	Seasoning (No Meat)	
	With certificate from FNRI-DOST	
	for the production and distribution of	
	FNRI's canned pochero	

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⁶ Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders 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 provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii). If a bidder can provide all the specifications set forth by the DSWD, the former may just copy, verbatim, the specifications and transpose the same in the Bidder's Specifications column.

Name of Bidder:	
Name of Authorized Representative:	
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Signature of Authorized Representative:	
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Date:	

Lot No.	DSWD Specification	Bidders Specification/ Statement of Compliance ⁷
3	Canned Corned Beef	
	Plain, Not Guisado, Not Chunky,	
	Not Karne Norte, Non-Easy Open	
	Can	
	Quantity: 2,448,000 Tins	
	At least 150 grams	
	Certified Halal Product (Certification	
	Printed in the Product Label)	
	With Nutritional Information in the	
	label base on the nutritional daily	
	allowance intake based on DOH AO	
	No. 2014-0030 otherwise known as,	
	the "Rules and Regulations	
	Governing the Labeling of	
	Prepackaged Food Products	
	Distributed in the Philippines"	
	Should indicate expiry date, not less	
	than 2 years from the date of	
	delivery	
	Can Thickness: Not less than:	
	Top End – 0.14mm	
	Bottom – 0.14mm	
	Body – 0.14mm	
	No. of Beads: Minimum of 10 beads	
	100 tin can per box	
	Must include DSWD markings in the	
	label (Refer to attached standard	
	DSWD markings)	
	The brand must be existing in the	
	Philippine Market for at least 10	
	years	

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⁷ Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders 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 provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii). If a bidder can provide all the specifications set forth by the DSWD, the former may just copy, verbatim, the specifications and transpose the same in the Bidder's Specifications column.

Name of Bidder:	
Name of Authorized Representative:	
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Signature of Authorized Representative: _	
Date:	

Lot No.	DSWD Specification	Bidders Specification/ Statement of Compliance ⁸
4	Canned Sardines	
	In Tomato Sauce, Not Spicy, Non-	
	Easy Open Can	
	Quantity: 4,896,000 Tins	
	At least 155 grams	
	Certified Halal Product (Certification	
	Printed in the Product Label)	
	With Nutritional Information in the	
	label base on the nutritional daily	
	allowance intake based on DOH AO	
	No. 2014-0030 otherwise known as,	
	the "Rules and Regulations	
	Governing the Labeling of	
	Prepackaged Food Products	
	Distributed in the Philippines"	
	Should indicate expiry date, not less	
	than 2 years from the date of	
	delivery	
	Can Thickness: Not less than:	
	Top End – 0.14mm	
	Bottom – 0.14mm	
	Body – 0.14mm	
	No. of Beads: Minimum of 10 beads	
	100 tin can per box	
	Must include DSWD markings in the	
	label (Refer to attached standard	
	DSWD markings)	
	The brand must be existing in the	
	Philippine Market for at least 10	
	years	

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Name of Bidder:	
Name of Authorized Representative:	
Signature of Authorized Representative:	
Date:	

Lot No.	DSWD Specification	Bidders Specification/ Statement of Compliance ⁹
5	Canned Laing	
	Non-Easy Open Can	
	Quantity: 2,448,000 Tins	
	At least 155 grams	
	Certified Halal Product (Certification	
	Printed in the Product Label)	
	With Nutritional Information in the	
	label base on the nutritional daily	
	allowance intake based on DOH AO	
	No. 2014-0030 otherwise known as,	
	the "Rules and Regulations	
	Governing the Labeling of	
	Prepackaged Food Products	
	Distributed in the Philippines"	
	Should indicate expiry date, not less	
	than 11 months from the date of	
	delivery	
	Can Thickness: Not less than:	
	Top End – 0.14mm	
	Bottom – 0.14mm	
	Body – 0.14mm	
	No. of Beads: Minimum of 10 beads	
	100 tin can per box	
	Must include DSWD markings in the	
	label (Refer to attached standard	
	DSWD markings)	
	Minimum Ingredients: Coconut	
	Milk (Water, Coconut Milk/Powder/	
	Coconut Cream), Gabi Leaves and	
	Stalks, Ginger, Salt, Garlic and Red	
	Chili Pepper	
	With certificate from FNRI-DOST	
	for the production and distribution of	
	FNRI's canned laing	

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Name of Bidder:	
Name of Authorized Representative:	
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Signature of Authorized Representative: _	
Date:	

Lot No.	DSWD Specification	Bidders Specification/ Statement of Compliance ¹⁰
6	Instant Coffee Mix, 3-In-1 Mix	
	(Coffee Sugar and Creamer)	
	Quantity: 7,344,000 Sachets	
	At least 20 grams	
	Certified Halal Product (Certification	
	Printed in the Product Label)	
	With Nutritional Information in the	
	label base on the nutritional daily	
	allowance intake based on DOH AO	
	No. 2014-0030 otherwise known as,	
	the "Rules and Regulations	
	Governing the Labeling of	
	Prepackaged Food Products	
	Distributed in the Philippines"	
	Should indicate expiry date, not less	
	than 1 year from the date of	
	delivery	
	300 sachets per box	
	Strips of 6	
	Must include DSWD markings in the	
	label (Refer to attached standard	
	DSWD markings) The brand must be existing in the	
	The brand must be existing in the	
	Philippine Market for at least 10	
	years	

Name of Bidder:
Name of Authorized Representative:
Signature of Authorized Representative:
Date:

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Lot No.	DSWD Specification	Bidders Specification/ Statement of Compliance ¹¹
7	(a) Vacuum Packed Plastic, For	
	Rice Bagging	
	Quantity: 897,600 pieces	
	Material: Nylon/ Polyethylene (Nylon/PE)	
	Inside Dimension: 11x14 inches , +/-5%	
	Thickness: 150 microns, +/-5%	
	Packaging: 500 pieces per pack	
	Seaming: Side and Bottom Seam –	
	10mm, +/-10%	
	Must include DSWD markings in the	
	label (Refer to attached standard	
	DSWD markings)	
	(b) Plastic Film for 6 Kgs Rice	
	Quantity: 30,845 Kilograms	
	Made of Polyethylene (PE)	
	Plain Transparent Rolls	
	Single Sheet	
	Thickness: 100 microns, +/- 10%	
	Width: 710mm +/- 2%	
	Paper Core Inside Diameter: 76mm, +/-2mm	
	Paper Core Thickness: 15mm, +/-	
	2mm	
	No wrinkles and seamless	
	Gross Weight: 60 to 80 kilograms	
	(weight of the paper core shall be	
	deducted in the gross weight per roll)	
	Must include DSWD markings in the	
	label (Refer to attached standard	
	DSWD markings)	
	Compatible to the Rice Bagging	
	Machine-Form Fill Seal Machine	
	Model 3110 (Webster Griffin Ltd.)	

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Name of Bidder:	
Name of Authorized Representative:	
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Signature of Authorized Representative:	
Date:	

Lot No.	DSWD Specification	Bidders Specification/ Statement of Compliance ¹²
8	Stretch Film	
	Plastic Wrapper for Pallet	
	Quantity: 3,060 Rolls	
	Gross Weight: not less than 2	
	kilograms (including paper core)	
	Core Inside Diameter: 76mm,	
	+/-2%	
	Width: 500mm, +/-2%	
	15 microns, +/-2%	

Name of Bidder:	
Name of Authorized Representative:	
Signature of Authorized Representative:	
Date:	

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Lot No.	DSWD Specification	Bidders Specification/ Statement of Compliance ¹³
9	(a) Tape, Transparent	
	Quantity: 685 rolls	
	Clear Pressure Sensitive Tape	
	Width: 72mm, +/-5%	
	Length: 1,000 meters, +/-5%	
	Inside Core Diameter: 76mm, +/-	
	2mm	
	Thickness: 50 microns, +/-2%	
	Must include DSWD markings in the	
	label (Refer to attached standard	
	DSWD markings)	
	(b) Tape, Transparent	
	Quantity: 1,028 rolls	
	Clear Pressure Sensitive Tape	
	Width: 48mm, +/-5%	
	Length: 1,000 meters, +/-5%	
	Inside Core Diameter: 76mm, +/-	
	2mm	
	Thickness: 50 microns, +/-2%	
	Must include DSWD markings in the	
	label (Refer to attached standard	
	DSWD markings)	
	(c) Tape, Transparent	
	Quantity: 8,976 rolls	
	Width: 48mm, +/-2%	
	Length: 100 meters, +/-2%	
	Inside Core Diameter: 76mm, +/-	
	2mm	
	Must include DSWD markings in the	
	label (Refer to attached standard	
	DSWD markings)	

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Name of Bidder:	
Name of Authorized Representative:	
Signature of Authorized Representative:	
Date:	

Lot No.	DSWD Specification	Bidders Specification/ Statement of Compliance ¹⁴
10	Regular Slotted Carton (RSC)	
	Quantity: 1,224,000 Pieces	
	Size: 130mm (H) x 395mm (L) x	
	295mm (W), +/-5%	
	Thickness: 7mm, +/-10%	
	Waxed Inside, Unwaxed Outside	
	Flute (B-C)	
	Double Wall	
	Double Scoring	
	Must include DSWD Markings in the	
	label (Refer to attached standard	
	DSWD markings)	
	Should have clearance per flap of	
	5mm, +/-5%	
	The RSC should be printed with lbs	
	per square inch and its manufacturing	
	date	
	Packaging should be bundled by 10	

Name of Bidder:
Name of Authorized Representative:
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Signature of Authorized Representative:
Date:

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