

# **PHILIPPINE BIDDING DOCUMENTS**

## **SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR NATIONAL LEARNING CAMP CY 2025 UNDER SCHOOL-BASED FEEDING PROGRAM (SBFP) IMPLEMENTATION S.Y 2024-2025**

**LOT 1: Enhanced Nutribun and KaraBun  
(Milky Bun) (Goods-2025-003-SBFP)**

**LOT 2: Iron Fortified Rice (IFR) and Nutri-  
Packs (Goods-2025-004-SBFP)**

**Government of the Republic of the Philippines**

**Sixth Edition  
July 2020**



# Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

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

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

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

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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# ***Glossary of Acronyms, Terms, and Abbreviations***

**ABC** – Approved Budget for the Contract.

**BAC** – Bids and Awards Committee.

**Bid** – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

**Bidder** – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

**Bidding Documents** – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

**BIR** – Bureau of Internal Revenue.

**BSP** – Bangko Sentral ng Pilipinas.

**Consulting Services** – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

**CDA** - Cooperative Development Authority.

**Contract** – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

**CIF** – Cost Insurance and Freight.

**CIP** – Carriage and Insurance Paid.

**CPI** – Consumer Price Index.

**DDP** – Refers to the quoted price of the Goods, which means “delivered duty paid.”

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

**EXW** – Ex works.

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

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

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

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

**GFI** – Government Financial Institution.

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

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

**GOP** – Government of the Philippines.

**GPPB** – Government Procurement Policy Board.

**INCOTERMS** – International Commercial Terms.

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

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

**LGUs** – Local Government Units.

**NFCC** – Net Financial Contracting Capacity.

**NGA** – National Government Agency.

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

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

**PSA** – Philippine Statistics Authority.

**SEC** – Securities and Exchange Commission.

**SLCC** – Single Largest Completed Contract.

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

**UN** – United Nations.

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





Republic of the Philippines  
**Department of Education**  
REGION VIII  
SCHOOLS DIVISION OF BILIRAN

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**INVITATION TO BID**  
**FOR**  
**Supply and Delivery of Nutritious Food Products for National Learning Camp CY 2025 under School-Based Feeding Program Implementation SY 2024-2025**

**LOT 1: Enhanced Nutribun and KaraBun (Milky Bun) (Goods-2025-003-SBFP)**  
**LOT 2: Iron Fortified Rice (IFR) and Nutri-Packs (Goods-2025-004-SBFP)**

1. The **DepEd, SDO Biliran**, through the *School-Based Feeding Program (SBFP) Fund FY 2024* intends to apply the sum of **LOT 1: (Goods-2025-003-SBFP) Five Hundred Seven Thousand Eight Hundred Four Pesos (P507,804.00); LOT 2: (Goods-2025-004-SBFP) Seven Hundred Sixty-One Thousand Seven Hundred Six Pesos (P761,706.00)**, being the ABC to payments under the contract for each lot. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.
2. The **DepEd, SDO Biliran** now invites bids for the above Procurement Project. Delivery of the Goods is required **Lot 1 – once a week within the implementation period (every Monday); for Lot 2 – within ten (10) working days from receipt of NTP (refer to the Schedule of Delivery)**. 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 **DepEd, SDO Biliran** and inspect the Bidding Documents at the address given below during working hours from 8:00 AM to 5:00 PM, Mondays to Fridays except holidays.
5. A complete set of Bidding Documents may be acquired by interested Bidders on ***April 2 to 21, 2025 from 8:00 AM to 5:00 PM, Mondays to Fridays except holidays*** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **One Thousand Pesos (P1,000.00) for LOT 1; and One Thousand Pesos (P1,000.00) for LOT 2**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *personally or through any electronic means*.



Republic of the Philippines  
**Department of Education**  
REGION VIII  
SCHOOLS DIVISION OF BILIRAN

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Bidding documents with reference control number, may also be sent via email and be downloaded after presentation of Business Permit and Special Power of Attorney, if not the proprietor, and a copy of the deposit slip for payment of a nonrefundable fee for the bidding documents via email of BAC Secretariat ([bac.biliran@deped.gov.ph](mailto:bac.biliran@deped.gov.ph)). Payments may be deposited in Land Bank of the Philippines under the account name of **DepEd Biliran (Trust Fund)** with **Account No. 1212-1127-86** or by paying cash at the Cash Section of DepEd, SDO-Biliran, Larrazabal, Naval, Biliran.

6. The **DepEd, SDO Biliran** will hold a Pre-Bid Conference<sup>1</sup> on **April 10, 2025, 9:00 A.M** at the **Conference Hall, DepEd, SDO-Biliran, Larrazabal, Naval, Biliran**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **April 22, 2025, 8:30 A.M**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **April 22, 2025, 9:00 A.M and onwards** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The **Head of Procuring Entity of DepEd, SDO Biliran** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:  
  
**DR. JOSEPHINE M. CASAS**  
*BAC Secretariat Chairperson*  
*Telephone No. (053)500-0037/09386770553*
12. You may visit the following websites:

For downloading of Bidding Documents: **depedbiliran.site**

March 28, 2025

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**ARVIN T. ELATICO, CPA**  
Chairperson

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<sup>1</sup> May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.



Republic of the Philippines  
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***Section II. Instructions to Bidders***

## 1. Scope of Bid

The Procuring Entity, **DepEd, SDO Biliran** wishes to receive Bids for the **Supply and Delivery of Nutritious Food Products for National Learning Camp CY 2025 under School-Based Feeding Program Implementation SY 2024-2025 - LOT 1: Enhanced Nutribun and KaraBun (Milky Bun); LOT 2: Iron Fortified Rice (IFR) and Nutri-Packs**; with identification numbers **Lot 1: (Goods-2025-003-SBFP), Lot 2: (Goods-2025-004-SBFP)**.

The Procurement Project (referred to herein as “Project”) is composed of two (2) lots, the details of which per lot are described in Section VII (Technical Specifications).

## 2. Funding Information

2.1. The GOP through the source of funding as indicated below for **FY 2024** in the amount of **One Million Two Hundred Sixty-Nine Thousand Five Hundred Ten Pesos (P 1,269,510.00)**.

2.2. The source of funding is:

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

## 3. Bidding Requirements

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

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

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

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

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

## 5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
  - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
  - b. 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.
  - c. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements: *[Select either failure or monopoly of bidding based on market research conducted]*
    - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *fifty percent (50%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies* of the ABC for this Project; and
    - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 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:

- a. Subcontracting is not allowed.
- 7.2. *[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]* The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in **ITB** Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.3. *[If subcontracting is allowed during the contract implementation stage, state:]* The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in **ITB** Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

## **8. Pre-Bid Conference**

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address **DepEd SDO Biliran Conference Room, Brgy. Larrazabal, Naval Biliran** and/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 **five (5) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent

office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

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

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

## **12. Bid Prices**

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

### 13. Bid and Payment Currencies

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

### 14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration<sup>2</sup> or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until **120 CD**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

### 15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

### 16. Deadline for Submission of Bids

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

### 17. Opening and Preliminary Examination of Bids

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



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

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

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

## **18. Domestic Preference**

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

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

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:
- Option 2 – One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA 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"> <li>a. <b>Sale of Nutritious Food Products</b></li> <li>b. completed within <b>five (5) years</b> prior to the deadline for the submission and receipt of bids.</li> </ul>
7.1	<i>Not Applicable</i>
12	The price of the Goods shall be quoted DDP <b>Biliran, Philippines</b> 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"> <li>a. The amount of not less than <b><u>P25, 390.20</u></b> if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>b. The amount of not less than <b><u>P63,475.50</u></b> if bid security is in Surety Bond.</li> </ul>
19.3	<b>LOT 1: Enhanced Nutribun and KaraBun (Milky Bun) (Goods-2025-003-SBFP)</b>  <b>ABC: 507, 804.00</b>  <b>LOT 2: Iron Fortified Rice (IFR) and Nutri-Packs (Goods-2025-004-SBFP)</b>  <b>ABC: 761,706.000</b>
20.2	<i>Not Applicable</i>
21.2	<i>Not Applicable</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. 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><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to this Contract are delivered <b>to the specified 14 drop-off points after the conduct of Inspection and Acceptance at SDO.</b> 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 are the <b>Division SBFP Coordinators</b>, namely <b>Ms. Ma. Anabelle Labong, Ms. Apple Joy Ngoho, Ms. Kathleen Ibizate and Mr. Samuel Paculan.</b></p> <p><b>Incidental Services –</b></p> <p>Not Applicable.</p> <p><b>Packaging –</b></p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <ol style="list-style-type: none"> <li>1. Individually packed in food-grade pouches or pouch for the number of feeding days. The packaging must clearly and readably indicate the <b>Manufacturing Date, the Expiration Date, and “DEPED SBFP, NOT FOR SALE”</b></li> <li>2. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and delivery.</li> </ol>
	<p><b>Transportation –</b></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>

Bidder's Witness

Bidder

Entity

Entity's Witness

	<p>“The terms of payment shall be as follows:</p> <ol style="list-style-type: none"> <li>1. Partial payment may be allowed upon 50% delivery; or.</li> <li>2. One-time payment of the contract”</li> <li>3. Through issuance of cheque or LDDAP, Land Bank of the Philippines</li> </ol>
2.2	The inspections and tests that will be conducted are: <i>Not applicable</i>
4	Not applicable.

## *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.

### **LOT 1: Enhanced Nutribun and KaraBun (Milky Bun)**

NFP ALLOCATION/ DROP-OFF POINTS (SY 2024 - 2025)										
DROP-OFF POINT	No. of Schools	No. of Beneficia ries	ENHANCED NUTRIBUN AND KARABUN							
			Once A Week Delivery Every MONDAY							
			Date: May 19/25		Date: May 26/25		Date: June 2/25		Total No. of Packs	
			1st Week		2nd Week		3rd Week			
			Ebun Squash	Karabun	Ebun Squash	Karabun	Ebun Squash	Karabun	Ebun Squash 100 grams	Karabun 90 grams
1. Almeria CS	15	338	338	338	338	338	338	338	1,014	1,014
2. Biliran CS	12	504	504	504	504	504	504	504	1,512	1,512
3. Cabucgayan CS	5	210	210	210	210	210	210	210	630	630
4. Bunga ES	7	203	203	203	203	203	203	203	609	609
5. Caibiran CS	9	410	410	410	410	410	410	410	1,230	1,230
6. Uson ES	8	331	331	331	331	331	331	331	993	993
7. Culaba CS	12	352	352	352	352	352	352	352	1,056	1,056
8. Kawayan CS	11	226	226	226	226	226	226	226	678	678
9. Tucdao ES	8	188	188	188	188	188	188	188	564	564
10. Maripipi CS	10	133	133	133	133	133	133	133	399	399
11. Naval CS	6	271	271	271	271	271	271	271	813	813
12. Caraycaray CS	6	224	224	224	224	224	224	224	672	672
13. Calumpang ES	6	217	217	217	217	217	217	217	651	651
14. Lucsoon ES	8	240	240	240	240	240	240	240	720	720
TOTAL:	123	3,847	3,847	3,847	3,847	3,847	3,847	3,847	11,541	11,541

1. Deliver food commodity to SDO Biliran every MONDAY, 3-4 days before the date of expiration for INSPECTION & ACCEPTANCE at SDO;
2. The supplier is required to transport or deliver the GOODS to the 14 specified Drop-Off Points after the INSPECTION & ACCEPTANCE at SDO Biliran.
3. The food commodity must be delivered at most within two days after manufacturing.

*NOTE: Feeding period: May 19 to June 6, 2025*

I hereby verify to comply with all the above requirements.

\_\_\_\_\_  
Signature over the printed name of the authorized representative

\_\_\_\_\_  
Company name

\_\_\_\_\_  
Date

## *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.

### **LOT 2: Iron Fortified Rice (IFR) and Nutri-Packs**

<b>NFP ALLOCATION/ DROP-OFF POINTS (SY 2024 - 2025)</b>						
DROP-OFF POINT	No. of Schools	No. of Beneficiaries	IRON FORTIFIED RICE 250 GRAMS	OTHER NFP'S		
			One Time Delivery Only Before Start of NLC	One Time Delivery Only Before Start of NLC (NLC Tentative Date: May 19, 2025)		
			3 F. Days	Banana Chips 50 grams	Biscocho 60 grams	Total No. of Packs
			0	3 F. Day	3 F. Day	
1. Almeria CS	15	338	1,014	1,014	1,014	3,042
2. Biliran CS	12	504	1,512	1,512	1,512	4,536
3. Cabucgayan CS	5	210	630	630	630	1,890
4. Bunga ES	7	203	609	609	609	1,827
5. Caibiran CS	9	410	1,230	1,230	1,230	3,690
6. Uson ES	8	331	993	993	993	2,979
7. Culaba CS	12	352	1,056	1,056	1,056	3,168
8. Kawayan CS	11	226	678	678	678	2,034
9. Tucdao ES	8	188	564	564	564	1,692
10. Maripipi CS	10	133	399	399	399	1,197
11. Naval CS	6	271	813	813	813	2,439
12. Caraycaray CS	6	224	672	672	672	2,016
13. Calumpang ES	6	217	651	651	651	1,953
14. Lucsoon ES	8	240	720	720	720	2,160
<b>TOTAL:</b>	<b>123</b>	<b>3,847</b>	<b>11,541</b>	<b>11,541</b>	<b>11,541</b>	<b>34,623</b>

1. Delivered food commodities to SDO Biliran within 10 working days (*one-time delivery*) only from receipt of NTP.
2. The supplier is required to transport or deliver the GOODS to the 14 specified Drop-Off Points after the INSPECTION & ACCEPTANCE at SDO Biliran.

I hereby verify to comply with all the above requirements.

\_\_\_\_\_  
Signature over the printed name of the authorized representative

\_\_\_\_\_  
Company name

\_\_\_\_\_  
Date

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

# Technical Specifications

## LOT 1: Enhanced Nutribun and KaraBun (Milky Bun)

DESCRIPTION	Quantity/ UOM	STATEMENT OF COMPLIANCE ("COMPLY"/"NOT COMPLY")
<b>A. ENHANCED NUTRIBUN</b>		
<b>* Squash Flavor</b>	<b>11,541 packs</b>	
<b>* Nutritional Content:</b>		
Energy 250 kcal or >, Saturated Fat 0-3 grams, Sodium 187 mg or < , Protein 9 grams, Sugar 14 grams or < , Iron 3 mg or >, Vit A 185 mcg or >, Calcium 130 mg <b>*Net Weight: 100 grams</b>		
<b>B. KARABUN (Milky Bun)</b>	<b>11, 541 packs</b>	
<b>* Nutritional Content:</b>		
Energy 267 kcal, Saturated Fat 0-7 grams, Protein 9 grams, Sugar less than 10 grams, Calcium 432 mg, Sodium 209 mg, Iron 6 mg, Vit. A 162 (IU) <b>*Net Weight: 90 grams</b>		
<b>Quality:</b> Food Commodity received in good condition, no signs of damage in packs, no signs of holes, pest-free and not expired		
<b>Packaging:</b> 1. Individually packed in food-grade pouches or pouch for the number of feeding days. The packaging must clearly and readably indicate the Manufacturing Date & the Expiration Date.		
2. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and delivery.		
<b>Terms:</b> 1. The suppliers should be certified by the DOST-FNRI as Technology Adoptor.		
2. Deliver food commodity to SDO Biliran every MONDAY, 3-4 days before the date of expiration for INSPECTION & ACCEPTANCE at SDO.		
3. The supplier is required to transport or deliver the GOODS to the 14 specified Drop-Off Points after the INSPECTION & ACCEPTANCE at SDO Biliran.		
4. The food commodity must be delivered at most within two days after manufacturing.		
5. Payment shall be made after completeness of necessary documents and inspection and acceptance.		

I hereby verify to comply with all the above requirements.

\_\_\_\_\_  
Signature over the printed name of the authorized representative

# Technical Specifications

## LOT 2: Iron Fortified Rice (IFR) and Nutri-Packs

DESCRIPTION	Quantity/ UOM	STATEMENT OF COMPLIANCE ("COMPLY"/"NOT COMPLY")
<b>Iron Fortified Rice 250 gms</b>	<b>11,541 packs</b>	
Nutritional Content:		
Energy 800kcal, Saturated Fat 0-7 grams, Protein 15 grms or more, Total Carbohydrate 200 grms or >, Iron 5 mg		
<b>Banana Chips 50 gms</b>	<b>11,541 packs</b>	
Nutritional Content:		
Energy 250 kcal or more, Saturated Fat 0-7 grams, Protein more than 2 grams, Sugar less than 10-25 grams, Sodium less than 120-200 grams		
<b>Bischocho 60 gms</b>	<b>11,541 packs</b>	
Nutritional Content:		
Energy 250-450kcal, Protein more than 2g, Sugar Less than 10-25g, Sodium Less than 120-200mg, Saturated Fat 0-7g		
<b>Quality:</b> Food Commodity received in good condition, no signs of damage in packs, no signs of holes, pest-free and not expired		
<b>Packaging:</b> Individually packed in food-grade pouches or pouch for the number of feeding days. The packaging must clearly and readably indicate the <b>Manufacturing Date &amp; the Expiration Date</b> . Expiration date should be at least 6 months from the date of delivery. There should be a printed sign per pack which indicates " <b>DEPED SBFP, NOT FOR SALE</b> ".		
<b>Terms:</b> 1. Delivered food commodities to SDO Biliran within 10 working days from receipt of NTP / PO in one-time delivery only.		
2. The suppliers should be certified by the DOST-FNRI as Technology Adoptor.		
3. The supplier is required to transport or deliver the GOODS to the 14 specified Drop-Off Points after the INSPECTION & ACCEPTANCE at SDO Biliran.		
4. Payment shall be made after completeness of necessary documents and inspection and acceptance.		

I hereby verify to comply with all the above requirements.

Signature over the printed name of the authorized representative

***Section VIII. Checklist of Technical and  
Financial Documents***



# Checklist of Technical and Financial Documents

## LOT 1: Enhanced Nutribun and KaraBun (Milky Bun)

### I. TECHNICAL COMPONENT ENVELOPE

#### *Class “A” Documents*

##### Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); **and**
- ☐ (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;
- ☐ (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; **and**
- ☐ (j) **Certification from DOST-NFRI that the establishment is an Enhanced Nutribun Squash Variant and KaraBun Adoptor/Facilities Nationwide.**

##### Financial Documents

- ☐ (k) 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**

- ☐ (l) 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***

- ☐ (m) 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.

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

- ☐ (n) *[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.
- ☐ (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

**25 FINANCIAL COMPONENT ENVELOPE**

- ☐ (a) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (b) Original of duly signed and accomplished Price Schedule(s)

# Checklist of Technical and Financial Documents

## LOT 2: Iron Fortified Rice (IFR) and Nutri-Packs

### II. TECHNICAL COMPONENT ENVELOPE

#### *Class “A” Documents*

##### Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); **and**
- ☐ (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

- ☐ (p) 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**
- ☐ (q) 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**
- ☐ (r) 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**
- ☐ (s) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable;
- ☐ (t) 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; **and**
- ☐ (u) **Certification from DOST-FNRI that the establishment is an Iron-Fortified Rice Technology Adopter/Facilities Nationwide**

##### Financial Documents

- ☐ (v) 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**

- ☐ (w) 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***

- ☐ (x) 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.

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

- ☐ (y) *[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.
- ☐ (z) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

**26 FINANCIAL COMPONENT ENVELOPE**

- ☐ (c) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (d) Original of duly signed and accomplished Price Schedule(s)



