

PHILIPPINE BIDDING DOCUMENTS

PROCUREMENT OF SCHOOL- BASED FEEDING PROGRAM (120 FEEDING DAYS), SY 2025-2026

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

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Project No. 2025-002

Preface

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

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

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

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

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

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

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION

Project No. 2025 - 002

SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

**INVITATION TO BID FOR THE PROCUREMENT OF SCHOOL - BASED FEEDING PROGRAM
 (120 FEEDING DAYS) SY 2025 - 2026**

1. The **Schools Division Office - Muntinlupa City**, through the **FY 2025 GAA/Republic Act No. 12116 (Current Appropriations) dated February 12, 2025 with Sub-Allotment Release Order (Sub-ARO) No. NCR-25-02-055**, intends to apply the sum of **Thirty Three Million Seventy Six Thousand Five Hundred Sixty Pesos (P 33,076,560.00)** being the ABC to payments under the contract for the **Procurement of School - Based Feeding Program (120 Feeding Days) SY 2025 - 2026/Project No. 2025 - 002**. Bids received in excess of the ABC shall be automatically rejected at the bid opening.

LOT NO.	DESCRIPTION	AMOUNT
Lot 1	School – Based Feeding Program (120 Feeding Days) SY 2025-2026	P 33,076,560.00

2. The **Schools Division Office - Muntinlupa City** now invites bids for the above Procurement Project, Delivery of the Goods which is required by **July 14, 2025 to January 05, 2026**. Bidders should have completed, within 5 years from the date of the 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 procedure using a non-discretionary *“pass/fail”* criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations which grants similar rights or privileges to Filipino citizens, pursuant to RA No.5183.

4. A Department of Science and Technology (DOST) – Food Nutrition Research Institute (FNRI) Certification will be added to the Checklist of Technical Documents.
5. Prospective bidders may obtain further information from the **Schools Division Office - Muntinlupa City** and inspect the Bidding Documents at the address given below from **8:00 am – 5:00 pm**.



6. A complete set of Bidding Documents may be acquired by interested Bidders on **May 21, 2025**, from the **BAC Secretariat at the Student Center for Life Skills (SCLS) Building, Centennial Avenue, Laguerta, Tunasan, Muntinlupa** and the **website of the Procuring Entity** and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest guidelines issued by the GPPB, in the amount of **Twenty Five Thousand Pesos (₱ 25,000.00)**. The Procuring entity shall allow the bidder to present its proof of payment for the fees **in person**.

The Schedule and Venue of the procuring activities are as follows:

Activity	Date	Venue
Posting	May 21, 2025 – May 28, 2025	PhilGEPS Procuring Entity's Website
Issuance of Bidding Documents	May 21 – June 10, 2025 (8:00 am to 5:00 pm – Regular Office Hours)	Schools Division Office Muntinlupa City or thru the official email of SDO - Muntinlupa BAC
Pre-Bid Conference	May 29, 2025, Thursday, 10:00 am	Invitation shall be sent by the BAC Secretariat to the email address of the bidders
Submission and Opening of Bids	June 11, 2025, Wednesday, 10:00 am	Schools Division Office Muntinlupa City (SCLS Bldg. 4th floor Activity Center)

7. The **Schools Division Office - Muntinlupa City** will hold a Pre-Bid Conference¹ on **May 29, 2025, Thursday, 10:00 am** via **blended modality (face-to-face and online)**, which shall be open to prospective bidders. Prospective Bidders shall obtain the Microsoft Teams ID from the authorized personnel of SDO-Muntinlupa City Bids and Awards Committee Secretariat.
8. Bids (in printed copies) must be duly received by the BAC Secretariat through manual submission to the office address as indicated below, or thru any courier on or before **June 11, 2025, Wednesday, 10:00 am**. Late bids shall not be accepted.
9. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 16.
10. Bid opening (face-to-face) shall be on **June 11, 2025, Wednesday, 10:00 am** at **Schools Division Office - Muntinlupa City, (SCLS Bldg., 4th floor Activity Center), Centennial Ave., Laguerta, Tunasan, Muntinlupa**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

¹ 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.

11. The **Schools Division Office - Muntinlupa City** 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 Implementing Rules and Regulations (IRR) of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

12. For further information, please refer to:

Ms. Lourdes V. Rodilla
BAC Secretariat - Member
SDO Muntinlupa City
Centennial Avenue, Laguerta, Tunasan, Muntinlupa City
(02) 8829-2308 loc. 129
sdomuntinlupabacsec@gmail.com

Mr. Joseph D. Nilo
BAC Secretariat - Member
SDO Muntinlupa City
Centennial Avenue, Laguerta, Tunasan, Muntinlupa City
(02) 8829-2308 loc. 120
sdomuntinlupabacsec@gmail.com

Ms. Joiche I. Luna
BAC Secretariat - Member
SDO Muntinlupa City
Centennial Avenue, Laguerta, Tunasan, Muntinlupa City
(02) 8829-2308
sdomuntinlupabacsec@gmail.com

13. You may visit the website: <http://deped-muntinlupa.com> for the downloading of the Bidding Documents.


LILIA A. RICERO EdD
BAC Chairperson

May 19, 2025

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, Schools Division Office – Muntinlupa City wishes to receive Bids for the **Procurement of School-Based Feeding Program (120 Feeding Days), SY 2025–2026**, with identification number **Project No. 2025-002**.

The Procurement Project (referred to herein as “Project”) is composed of 1 **lot**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for FY 2025 GAA/Republic Act No. 12116 (Current Appropriations) dated February 12, 2025, with Sub-Allotment Release Order (Sub-ARO) No. NCR-25-02-055, in the amount of Thirty-Three Million Seventy-Six Thousand Five Hundred Sixty Pesos (PhP33,076,560.00).

2.2. The source of funding is NGA, the General Appropriations Act, or Special Appropriations.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1 Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on **Thursday, May 29, 2025, at 10:00 a.m.** via blended modality (face-to-face and online) 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 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.
- 11.5. Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **IB**. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.

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**.

13. Bid and Payment Currencies

- 13.1. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until *October 9, 2025*. 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, the failure of the Bidders to comply with the said request shall not be a ground for disqualification.

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

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

20. Post-Qualification

- 20.1. 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, or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**. For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. Any project/s related to food supply. b. completed within 5 years prior to the deadline for the submission and receipt of bids.
7.1	<i>Not Applicable – Subcontracting is not allowed</i>
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than PhP661,531.20, if bid security is in cash, cashier's/manager's check, bank draft/guarantee, or irrevocable letter of credit; or b. The amount of not less than PhP1,653,828.00 if bid security is in Surety Bond.
19.3	Not Applicable
20.2	<p>DOST - Food and Nutrition Research Institute (FNRI) Certification</p> <p>License to Operate (LTO) issued by the Food and Drug Administration (FDA)</p>
21.2	Not Applicable

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing the performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information which may be needed shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184. *In the case of Framework Agreement*, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.

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 or Framework Agreement/ specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause																																																																						
1	<p>Delivery and Documents</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p>																																																																					
	<p>SCHOOL PRINCIPALS / OFFICERS-IN-CHARGE</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Name of School</th> <th style="text-align: center;">Name of School Head</th> <th style="text-align: center;">Position/Designation</th> </tr> </thead> <tbody> <tr> <td colspan="3">District I</td> </tr> <tr> <td>Bayanan ES - Main</td> <td>Dr. BUENA C. DELA CRUZ</td> <td>Principal II</td> </tr> <tr> <td>F. De Mesa ES</td> <td>Mrs. MARIA HAZEL B. HERNANDEZ</td> <td>Principal II</td> </tr> <tr> <td>Itaas ES</td> <td>Mrs. RHODORA V. MANDAP</td> <td>Principal III</td> </tr> <tr> <td>Lakeview Integrated School</td> <td>Dr. LOUIE M. VALDEZ</td> <td>Officer-in-Charge</td> </tr> <tr> <td>Muntinlupa ES</td> <td>Dr. SHELLA C. NAVARRO</td> <td>Principal IV</td> </tr> <tr> <td>Poblacion ES</td> <td>Dr. RAUL T. FELIX</td> <td>Principal IV</td> </tr> <tr> <td>Putatan ES</td> <td>Mr. HILARIO G. CANASA</td> <td>Principal II</td> </tr> <tr> <td>Soldiers' Hills ES</td> <td>Dr. ANTONIO C. GAGALA</td> <td>Principal III</td> </tr> <tr> <td>Tunasan ES</td> <td>Mrs. OLIVIA G. ELLOSO</td> <td>Principal II</td> </tr> <tr> <td>Victoria Homes ES</td> <td>Mr. REYNALDO O. COMISARIO</td> <td>Principal I</td> </tr> <tr> <td colspan="3">District II</td> </tr> <tr> <td>Alabang ES</td> <td>Dr. MA. AURORA S. BARTOLABA</td> <td>Principal IV</td> </tr> <tr> <td>Bagong Silang ES</td> <td>Mr. FELIPE W. MARAPAO JR.</td> <td>Principal I</td> </tr> <tr> <td>Bayanan ES - Unit I</td> <td>Dr. JANE MAY C. VALBUENA</td> <td>Principal IV</td> </tr> <tr> <td>Buli ES</td> <td>Mrs. MARIE ANN R. ESMERIA</td> <td>Principal I</td> </tr> <tr> <td>Cupang ES - Annex</td> <td>Ms. JOCELYNA. MORALES</td> <td>Officer-in-Charge</td> </tr> <tr> <td>Cupang ES - Main</td> <td>Mr. EDIZERS. LAQUEO</td> <td>Principal II</td> </tr> <tr> <td>Filinvest Alabang ES</td> <td>Mrs. ALMA O. BITUIN</td> <td>Officer-in-Charge</td> </tr> <tr> <td>Sucacat ES - Main</td> <td>Dr. JENNIFERS. JOSON</td> <td>Principal II</td> </tr> <tr> <td>Sucacat ES Sitio Pagkakaisa - Zone 3 Annex</td> <td>Ms. HAYDE F. GUCOR</td> <td>Officer-in-Charge</td> </tr> <tr> <td>Sucacat ES Sitio Pagkakaisa - Zone 4 Annex</td> <td>Ms. HAYDE F. GUCOR</td> <td>Officer-in-Charge</td> </tr> </tbody> </table>	Name of School	Name of School Head	Position/Designation	District I			Bayanan ES - Main	Dr. BUENA C. DELA CRUZ	Principal II	F. De Mesa ES	Mrs. MARIA HAZEL B. HERNANDEZ	Principal II	Itaas ES	Mrs. RHODORA V. MANDAP	Principal III	Lakeview Integrated School	Dr. LOUIE M. VALDEZ	Officer-in-Charge	Muntinlupa ES	Dr. SHELLA C. NAVARRO	Principal IV	Poblacion ES	Dr. RAUL T. FELIX	Principal IV	Putatan ES	Mr. HILARIO G. CANASA	Principal II	Soldiers' Hills ES	Dr. ANTONIO C. GAGALA	Principal III	Tunasan ES	Mrs. OLIVIA G. ELLOSO	Principal II	Victoria Homes ES	Mr. REYNALDO O. COMISARIO	Principal I	District II			Alabang ES	Dr. MA. AURORA S. BARTOLABA	Principal IV	Bagong Silang ES	Mr. FELIPE W. MARAPAO JR.	Principal I	Bayanan ES - Unit I	Dr. JANE MAY C. VALBUENA	Principal IV	Buli ES	Mrs. MARIE ANN R. ESMERIA	Principal I	Cupang ES - Annex	Ms. JOCELYNA. MORALES	Officer-in-Charge	Cupang ES - Main	Mr. EDIZERS. LAQUEO	Principal II	Filinvest Alabang ES	Mrs. ALMA O. BITUIN	Officer-in-Charge	Sucacat ES - Main	Dr. JENNIFERS. JOSON	Principal II	Sucacat ES Sitio Pagkakaisa - Zone 3 Annex	Ms. HAYDE F. GUCOR	Officer-in-Charge	Sucacat ES Sitio Pagkakaisa - Zone 4 Annex	Ms. HAYDE F. GUCOR	Officer-in-Charge
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	<p>Payment</p> <p>Payment shall be made only upon a certification by the HOPE to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall duly be made for services not yet rendered or for supplies and materials not yet delivered under this Contract. Ten Percent (10%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier’s warranty obligations under this Contract as described in GCC Clause 17.</p>																																																																					

	<p>The supplier's request(s) for payment shall be made to the Procuring Entity in writing accompanied by an invoice describing as appropriate, the Goods delivered and/or Services performed, and by the documents submitted pursuant to the SCC provision for GCC Clause G.2. and upon fulfilment of other obligations stipulated in this Contract. Pursuant to GCC Clause 10.2, payment shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier. Payment shall be in accordance with the schedule stated in the SCC. Unless otherwise provided in the SCC, the currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.</p>
	<p>Liquidated Damages</p> <p>For the procurement of Goods, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.</p>
	<p>Incidental Services</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
	<p>Packaging</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt, and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the</p>

	<p>Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <ul style="list-style-type: none"> • Should indicate the Batch and Lot Numbers • The Packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. • If possible, there must be an imprinted sign per pack that indicates DepEd-SBFP “NOT FOR SALE” • Expiration: The expiration date should be a week (7 days) from the date of delivery for Nutribun. <p>The outer packaging must be marked on at least four (4) sides as follows</p> <p style="text-align: center;">Name of the Procuring Entity: SDO-MUNTINLUPA CITY Name of the Supplier: Contract Description: Final Destination: 19 Public Elementary Schools and 1 Integrated School Any special handling instructions: Properly seal and keep it dry</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>
	<p>Transportation</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>

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.

A. List /Description of Goods/Services

Lot 1 - Procurement of School-Based Feeding Program (120 Feeding Days) SY 2025-2026 ABC: PhP33,076,560.00

SDO: MUNTINLUPA

40-DAY CYCLE MENU FOR SBFP SY 2025-2026

WEEK		DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	AVERAGE	TOTAL
1	MENU	E-Nutribun (Orange Sweet Potato Variant) 40g x 2 pcs. in one pack	E-Nutribun (Purple Sweet Potato) 40g + Calamansi with Honey Juice, 100 - 150 ml/pouch	Wafer (2 pcs. 30g in 1pack- Chocolate Flavor)	Ready - to - eat Brown Rice Porridge- Arrozcaldo, at least 200g per pack	Iron Fortified Rice 250g per pack (raw , uncooked)		
	Calories (Kcal)	230 to 270 Kcal	115 to 135 Kcal	250 - 350 Kcal	400 - 450 Kcal	700-1,000 Kcal		
	COST (Php)	20	22	22	22	22	21.6	108
2	MENU	E- Nutribun (Carrot Variant) 40g x 2 pcs. in one pack	E-Nutribun 40g (Yellow Sweet Potato) + Kamotee Juice, 100 - 150 ml/ pouch	Ready - to - eat Champorado, 150 gms	Brown Rice Nutty Fruity Bar, Caramel Flavor, 50g per pack	Iron Fortified Rice 250g per pack (raw , uncooked)		
	Calories (Kcal)	230 to 270 Kcal	115 to 135 Kcal	300 - 350 Kcal	400 to 420 Kcal	700-1,000 Kcal		
	COST (Php)	20	22	22	22	22	21.6	108
3	MENU	E -Nutribun (Squash variant) 40g X 2 pcs. in one pack	E-Nutribun (Orange Sweet Potato) 40g + Mango, 100 - 150 ml /pouch	Dimsum -Balls, Chicken Malunggay at least 100g (4 to 8 pcs. 25 g per pack	Ready - to - eat Brown Rice Champorado, at least 200g per pack	Iron Fortified Rice 250g per pack (raw , uncooked)		
	Calories (Kcal)	230 to 270 Kcal	115 to 135 Kcal	150 - 200 Kcal	400 - 450 Kcal	700-1,000 Kcal		
	COST (Php)	20	22	22	22	22	21.6	108
4	MENU	E -Nutribun (Yellow Sweet Potato) 40g X 2 pcs. in one pack	E-Nutribun (Carrot Variant) 40g + Calamansi Honey Juice, 100 - 150 ml/pouch	Fresh Eggs 120-130g (2pcs. 60-65g per pc.)to be served boiled	Brown Rice 220 250 g per serving (raw , uncooked)	Iron Fortified Rice 250g per pack (raw , uncooked)		
	Calories (Kcal)	230 to 270 Kcal	115 to 135 Kcal	139 Kcal	780 - 945 Kcal	700-1,000 Kcal		
	COST (Php)	20	22	22	22	22	21.6	108
5	MENU	E-Nutribun (Orange Sweet Potato Variant) 40g x 2 pcs. in one pack	E-Nutribun (Squash variant) 40g +Fruit Juice-Mango Juice, 100 - 150 ml/pouch	Puffcom 30g-Tablea + Kamotee Juice, 100 - 150 ml/ pouch	Brown Rice Nutty Fruity Bar, Chocolate Flavor, at least 50g per pack	Iron Fortified Rice 250g per pack (raw , uncooked)		
	Calories (Kcal)	230 to 270 Kcal	115 to 135 Kcal	125 - 150 Kcal	400 to 420 Kcal	700-1,000 Kcal		
	COST (Php)	20	22	22	22	22	22	108
6	MENU	E- Nutribun (Carrot Variant) 40g x 2 pcs. in one pack	E- Nutribun (Yellow Sweet Potato) 40g + Dalalandan Juice , 100 - 150 ml/ pouch)	Nutri Cereal Bar,35g + Melon Juice, 100 - 150 ml/ pouch	Ready - to - eat Brown Rice Porridge- Arrozcaldo, at least 200g per pack	Iron Fortified Rice 250g per pack (raw , uncooked)		
	Calories (Kcal)	230 to 270 Kcal	115 to 135 Kcal	220	400 - 450 Kcal	700-1,000 Kcal		
	COST (Php)	20	22	22	22	22	21.6	108
7	MENU	E -Nutribun (Squash variant) 40g X 2 pcs. in one pack	E-Nutribun (Squash) 40g + Fruit Juice-Melon flavor, 100 - 150 ml /pouch	veggie baked Chips, Calabasa with Monggo Blend & Chia seed (Cheese Flavor ,50g + Calamansi with Honey and Moringa Juice, 150 ml/pouch	Brown Rice Nutty Fruity Bar, Honey Flavor, at least 25g per pack	Iron Fortified Rice 250g per pack (raw , uncooked)		
	Calories (Kcal)	230 to 270 Kcal	115 to 135 Kcal	110-135 Kcal	90 to 130 Kcal	700-1,000 Kcal		
	COST (Php)	20	22	22	20	22	21.2	106
8	MENU	E -Nutribun (Yellow Sweet Potato) 40g X 2 pcs. in one pack	E-Nutribun (Purple Sweet Potato) 40g + Green Mango Juice, 100 - 150 ml/pouch	Fresh Eggs 120-130g (2pcs. 60-65g per pc.)to be served boiled	Brown Rice 220 250 g per serving (raw , uncooked)	Iron Fortified Rice 250g per pack (raw , uncooked)		
	Calories (Kcal)	230 to 270 Kcal	115 to 135 Kcal	139 Kcal	780 - 945 Kcal	700-1,000 Kcal		
	COST (Php)	22	22	22	22	22	22	110
							TOTAL COST:	864
							BUDGET FOR 40 DAYS:	880
							SAVINGS:	16

NOTE: All Supplier should be Certified by the DOST-FNRI as Technology Adopter for each variant of E-Nutribun/NFP. The manufacturer shall be the priority in the supply of goods.

Approved by the DepEd NCR Nutrition Dietician

B. Date and Time of Deliveries

Date: July 14, 2025, to January 5, 2026

Time: 6:00-8:00 AM

Delivery Dates	No. of Feeding Days
July 14-18, 2025	14
July 21-25, 2025	
July 28-31, 2025	
August 1, 2025	21
August 4-8, 2025	
August 11-15, 2025	
August 18-22, 2025	
August 25-29, 2025	
September 1-5, 2025	22
September 8-12, 2025	
September 15-19, 2025	
September 22-26, 2025	
September 29-30, 2025	
October 1-3, 2025	23
October 6-10, 2025	
October 13-17, 2025	
October 20-31, 2025	
November 3-7, 2025	20
November 10-14, 2025	
November 17-21, 2025	
November 24-28, 2025	
December 1-5, 2025	15
December 8-12, 2025	
December 15-19, 2025	
January 5-9, 2026	5
Total	120

C. Complete delivery shall be made within the contract duration stipulated above, from the date of receipt of the Notice to Proceed (NTP) by the Supplier

D. Project Site: Good shall be delivered directly to:

District I

Bayanan ES - Main
F. De Mesa ES
Itaas ES
Muntinlupa ES
Poblacion ES
Putatan ES
Soldiers' Hills ES
Tunasan ES
Victoria Homes ES
Lakeview Integrated School

District II

Alabang ES
Bagong Silang ES
Bayanan ES - Unit I
Buli ES
Cupang ES - Annex
Cupang ES - Main
Filinvest Alabang ES
Sucat ES - Main
Sucat ES Sitio Pagkakaisa - Zone 3 Annex
Sucat ES Sitio Pagkakaisa - Zone 4 Annex

STATEMENT OF COMPLIANCE

I / We read and understood the requirements/scope of service/terms of reference and conditions stipulated herein and shall therefore comply to the conditions stipulated herein and shall therefore comply to the conditions set forth in the Contract with respect to this Section VI-Schedule of Requirements, if our bid is considered for award.

Name and Signature of Bidder's Authorized Representative

Date signed _____

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least*”

equivalent.” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

In case of Renewal of Regular and Recurring Services, the Procuring Entity must indicate here the technical requirements for the service provider, which must include the set criteria in the conduct of its performance evaluation.

Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
	Delivery Site	19 Public Elementary Schools 1 Public Integrated School
	Delivery Dates	Lot 1 Start of Delivery: July 14, 2025 Last Delivery: January 5, 2026

Unit	Item Description	Quantity	Unit Cost	Total Cost
Packs	E-Nutribun Orange Sweet Potato Variant (2 pcs. 40g per pack) (6x delivered for 12,529 Beneficiaries)	75,174	₱ 22.00	₱ 1,653,828.00
Packs	E-Nutribun Carrot Variant (2 pcs. 40g per pack) (6x delivered for 12,529 Beneficiaries)	75,174	₱ 22.00	₱ 1,653,828.00
Packs	E-Nutribun Squash Variant (2 pcs. 40g per pack) (6x delivered for 12,529 Beneficiaries)	75,174	₱ 22.00	₱ 1,653,828.00
Packs	E-Nutribun Yellow Sweet Potato Variant (2 pcs. 40g per pack) (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Packs	E-Nutribun Orange Sweet Potato Variant (2 pcs. 40g per pack) (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
	QUALITY:			
	Bread received in good condition, not expired,with no signs of damage in packs,no sign of molds & holes, no foul smell, pest free,and soft in texture			
	PACKAGING:			
	Individually packed in food-grade packaging.			
	The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date and laser -printed sign per pack or through the used of thermal or water-proof sticker the indicates " DepEd-SBFP, NOT FOR SALE ".			
	EXPIRATION:			
	Expiration date should be at least 5 days from the date of manufacturing.			
	NUTRITIONAL CONTENT: (Include in the packaging)			
	* The level of sodium for E-Nutribun is acceptable because the serving size of E-Nutribun for SBFP is equivalent to 2 rice exchanges.			
	Amount per Serving			
	Energy 230 - 270 Kcal			
	Saturated Fat 0 - 7 g			
	Protein 6 -10g			
	Sugar 10 - 20g			
	Sodium* 120 -200mg			
	Vit A 130 -250 mcg			
	Nutritional analysis is required to assess whether the product's nutritional content is within the prescribed amount of nutrients per serving size.			
	TECHNICAL REQUIREMENTS FOR SUPPLIER			
	The supplier should be certified by DOST-FNRI as a Technology Adoptor for each variant of Enhanced Nutribun or New Enhanced Nutribun. The Manufacturer shall be the priority in the supply of goods.			
	In cases when traders bid for supply, they must be authorized to supply Enhanced Nutribun or New Enhanced Nutribun from a manufacturer licensed and certified by DOST-FNRI either through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period (school year), product quantity, and the SDO to be supplied.			
	SENSORY EVALUATION ACCEPTABILITY TESTS:			
	Should pass the sensory evaluation acceptability tests where samples must be provided.			
	Reference:			
	OM-OUOPS-2024-09-10424 1st Advisory for the Implementation of the School-Based FeedingProgram (SBFP) FY 2025			
	TOTAL			₱ 6,615,312.00

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Combi	E-Nutribun (Purple Sweet Potato, 40g in 1 pack) + Calamansi with Honey Juice ,100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
	Combi	E-Nutribun (Yellow Sweet Potato,40g in 1 pack) + Kamotee Juice , 100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
	Combi	E-Nutribun (Orange Sweet Potato, 40g in 1 pack) + Mango, 100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
	Combi	E-Nutribun (Carrot Variant ,40g in 1 pack) + Calamansi Honey Juice , 100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
	Combi	E -Nutribun (Squash variant,40g in 1 pack) + Fruit Juice-Mango Flavor , 100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
	Combi	E- Nutribun (Yellow Sweet Potato,40g in 1 pack) + Dalandan Juice, 100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
	Combi	E-Nutribun (Squash,40g in 1 pack) + Fruit Juice -Melon flavor, 100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
	Combi	E-Nutribun (Purple Sweet Potato,40g in 1 pack) + Green Mango Juice, 100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
COMBINATION: E-Nutribun 40g in one +			Juice in 100 - 150 mg		
QUALITY:	Bread received in good condition, not expired ,with no signs damage in packs,no sign of molds & holes , no foul smell, pest free, and soft in texture		Juice comes from real fruit juice and not synthetic flavorings, and must be received in good condition, not expired, with no signs of damage in packs, no signs of holes, no dents or bulging, no molds, no foul smell, no discoloration, and pest-free.		
PACKAGING:	Individually packed in transparent food-grade packaging. The packaging must clearly and readably indicate the manufacturing Date and the Expiration and laser -printed sign per pack or through the used of thermal or water-proof sticker the indicates "DepEd-SBFP, NOT FOR SALE"		Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date, and an imprinted sign per pack that indicates "DepEd-SBFP, NOT FOR SALE"		
EXPIRATION:	Expiration date should be at least 5 days from the date of manufacturing.		Expiration date of juice should be at least 6 months from the date of manufacturing.		
NUTRITIONAL CONTENT: (Include in the packaging)	* The level of sodium for E-Nutribun is acceptable because the serving size of E-Nutribun for SBFP is equivalent to 2 rice exchanges				
	Amount per Serving				
	Energy	115 - 135 Keal	Energy	100-125 Keal	
	Saturated Fat	0 - 3.5 g	Sugar	5-12 g	
	Protein	3 - 5g	Sodium	0-25 mg	
	Sugar	5 -10g	Vit. C.	10-50 mg	
	Sodium*	60 - 100mg			
	Vit A	65 - 125 mcg			
	Nutritional analysis is required to assess whether the product's nutritional content is within the prescribed amount of nutrients per serving size.				
TECHNICAL REQUIREMENTS FOR SUPPLIER	The supplier should be certified by DOST-FNRI as a Technology Adoptor for each variant of Enhanced Nutribun or New Enhanced Nutribun. The Manufacturer shall be the priority in the supply of goods.				
	In cases when traders bid for supply, they must be authorized to supply Enhanced Nutribun or New Enhanced Nutribun from a manufacturer licensed and certified by DOST-FNRI either through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period (school year), product quantity, and the SDO to be supplied.		The suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA).		
	SENSORY EVALUATION ACCEPTABILITY TESTS:				
	Should pass the sensory evaluation acceptability tests where samples must be provided.				
	Reference:				
	OM-OUOPS-2024-09-10424 1st Advisory for the Implementation of the School-Based Feeding Program (SBFP) FY 2025				
	TOTAL				
					₱ 6,615,312.00

Unit	Item Description	Quantity	Unit Cost	Total Cost
Pack	Ready - to - eat Champorado,at least 150 g per pack (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Pack	Ready - to - eat Brown Rice Porridge- Arrozcaldo at least 200 g per pack (6x delivered for 12,529 Beneficiaries)	75,174	₱ 22.00	₱ 1,653,828.00
Pack	Ready - to - eat Brown Rice Champorado at least 200 g per pack (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
	QUALITY:			
	Product is received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, no discoloration, and pest-free.			
	PACKAGING:			
	Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date, and an imprinted sign per pack that indicates "DepEd-SBFP, NOT FOR SALE"			
	EXPIRATION:			
	Expiration date should be at least 6 months from the date of manufacturing			
	NUTRITIONAL CONTENT: (Include in the packaging)			
	Amount per Serving in Champorado	Amount per Serving in Brown Rice Porridge-Arrozcaldo & Champorado		
	Energy 300 - 350 Kcal	Energy	400 - 450 Kcal	
	Saturated Fat 1 - 7 g	Saturated Fat	1 - 7 g	
	Protein 3 - 6g	Protein	3 - 6 g	
	Sugar 5 - 25g	Sugar	1 - 25 g	
	Sodium* 10 -200mg	Sodium *	10 - 200 mg	
	Nutritional analysis is required to assess whether the product's nutritional content is within the prescribed amount of nutrients per serving size.			
	TECHNICAL REQUIREMENTS FOR SUPPLIER			
	The suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA).			
	SENSORY EVALUATION ACCEPTABILITY TESTS:			
	Should pass the sensory evaluation acceptability tests where samples must be provided.			
	Reference:			
	OM-OUOPS-2024-09-10424 1st Advisory for the Implementation of the School-Based Feeding Program (SBFP) FY 2025			
	TOTAL			₱ 3,307,656.00

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Combi	Popcorn-Tablea Flavor, at least 30g in one pack + Kamote Juice, 100 - 150 ml (3x delivered for 12,529 Beneficiaries)	37,587	P 22.00	P 826,914.00
QUALITY:	Product is received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, no discoloration, and pest-free.		Juice comes from real fruit juice and not synthetic flavorings, and must be received in good condition, not expired, with no signs of damage in packs, no signs of holes, no dents or bulging, no molds, no foul smell, no discoloration, and pest-free.		
PACKAGING:	Individually packed in food-grade pouches. The packaging must clearly and readably indicate the manufacturing Date and Expiration Date and an imprinted sign per pack that indicates "DepEd-SBFP, NOT FOR SALE"		Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date, and an imprinted sign per pack that indicates " DepEd-SBFP, NOT FOR SALE "		
EXPIRATION:	Expiration date should be at least 6 months from the date of manufacturing.		Expiration date of juice should be at least 6 months from the date of manufacturing.		
NUTRITIONAL CONTENT: (Include in the packaging)	* The level of sodium for E-Nutribun is acceptable because the serving size of E-Nutribun for SBFP is equivalent to 2 rice exchanges				
		Amount per Serving			
		Energy 125 - 150 Kcal	Energy	100-125 Kcal	
		Saturated Fat 0 - 2 g	Sugar	5-12 g	
		Protein 1 - 2g	Sodium	0-25 mg	
		Sugar 5 -15g	Vit. C.	10-50 mg	
		Sodium* 20 - 100mg			
	Nutritional analysis is required to assess whether the product's nutritional content is within the prescribed amount of nutrients per serving size.				
TECHNICAL REQUIREMENTS FOR SUPPLIER	The suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA).		The suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA).		
	SENSORY EVALUATION ACCEPTABILITY TESTS:				
	Should pass the sensory evaluation acceptability tests where samples must be provided.				
	Reference:				
	OM-OUOPS-2024-09-10424 1st Advisory for the Implementation of the School-Based Feeding Program (SBFP) FY 2025				
		TOTAL			P 826,914.00

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Combi	Nutri Cereal Bar ,35g per 1 pc. + Melon Juice ,100 - 150 ml (3x delivered for 12,529 Beneficiaries)	37,587	P 22.00	P 826,914.00
QUALITY:	Cereals are received in good condition, not expired ,with no signs damage in packs no signs of holes, no molds, no foul smell, no discoloration, no discoloration, and pest-free.		Juice comes from real fruit juice and not synthetic flavorings, and must be received in good condition, not expired, with no signs of damage in packs, no signs of holes, no dents or bulging, no molds, no foul smell, no discoloration, and pest-free.		
PACKAGING:	Individually packed in food-grade pouches. The packaging must clearly and readably indicate the manufacturing Date and Expiration Date and an imprinted sign per pack that indicates "DepEd-SBFP, NOT FOR SALE"		Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date, and an imprinted sign per pack that indicates "DepEd-SBFP, NOT FOR SALE"		
EXPIRATION:	Expiration date should be at least 6 months from the date of manufacturing.		Expiration date of juice should be at least 6 months from the date of manufacturing.		
NUTRITIONAL CONTENT:					
	Amount per Serving				
	Energy	250 - 320 Kcal	Energy	100-125 Kcal	
	Saturated Fat	0 - to 3g	Sugar	5-12 g	
	Protein	3 - 20g	Sodium	0-25 mg	
	Sugar	10 -25g	Vit. C.	10-50 mg	
	Sodium*	30 - 200mg			
	Nutritional analysis is required to assess whether the product's nutritional content is within the prescribed amount of nutrients per serving size.		Nutritional analysis is required to assess whether the food product's nutrient content is within the prescribed amount per serving.		
TECHNICAL REQUIREMENTS	The suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA).		The suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA).		
SENSORY EVALUATION ACCEPTABILITY TESTS:					
Should pass the sensory evaluation acceptability tests where samples must be provided.					
	Reference:				
	OM-OUOPS-2024-09-10424 1st Advisory for the Implementation of the School-Based Feeding Program (SBFP) FY 2025				
	TOTAL				
				P	826,914.00

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	Combi	Veggie Baked Chips, Calabasa with Monggo Blend & Chia seed Cheese Flavor ,30g per pack + Calamansi with Honey and Moringa Juice , 100 - 150 ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
QUALITY:	Products are received in good condition, not expired ,with no signs damage in packs no signs of holes, no molds, no foul smell, no discoloration, no discoloration, and pest-free.		Juice comes from real fruit juice and not synthetic flavorings, and must be received in good condition, not expired, with no signs of damage in packs, no signs of holes, no dents or bulging, no molds, no foul smell, no discoloration, and pest-free.		
PACKAGING:	Individually packed in food-grade pouches. The packaging must clearly and readably indicate the manufacturing Date and Expiration Date and an imprinted sign per pack that indicates " DepEd-SBFP, NOT FOR SALE "		Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date, and an imprinted sign per pack that indicates " DepEd-SBFP, NOT FOR SALE "		
EXPIRATION:	Expiration date should be at least 6 months from the date of manufacturing.		Expiration date of juice should be at least 6 months from the date of manufacturing.		
NUTRITIONAL CONTENT:					
	Amount per Serving				
	Energy	110 - 135 Kcal	Energy	100-125 Kcal	
	Saturated Fat	0 - to 3g	Sugar	5-12 g	
	Protein	1 - 3g	Sodium	0-25 mg	
	Sugar	2 - 7g	Vit. C.	10-50 mg	
	Sodium*	50 - 120mg			
	Nutritional analysis is required to assess whether the product's nutritional content is within the prescribed amount of nutrients per serving size.				
TECHNICAL	The suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA).		The suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA).		
	SENSORY EVALUATION ACCEPTABILITY TESTS:				
	Should pass the sensory evaluation acceptability tests where samples must be provided.				
	Reference:				
	OM-OUOPS-2024-09-10424 1st Advisory for the Implementation of the School-Based Feeding Program (SBFP) FY 2025				
	TOTAL				
					₱ 826,914.00

Unit	Item Description	Quantity	Unit Cost	Total Cost
Pack	Brown Rice Nutty Fruity Bar, Caramel Flavor, at least 50 g per pack (3x delivered for 12,529 Beneficiaries)	37,587	P 22.00	P 826,914.00
Pack	Brown Rice Nutty Fruity Bar, Chocolate Flavor, at least 50 g per pack (3x delivered for 12,529 Beneficiaries)	37,587	P 22.00	P 826,914.00
Pack	Brown Rice Nutty Fruity Bar, Honey Flavor, 25 g per pack (with certification from DOST FNRI) (3x delivered for 12,529 Beneficiaries)	37,587	P 22.00	P 826,914.00
	Honey Flavor, 25g	Chocolate Flavor, 50g	Caramel Flavor, 50g	
QUALITY:				
Product is received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, and no foul smell, no discoloration, and pest-free.				
PACKAGING:				
Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date, and an imprinted sign per pack that indicates "DepEd-SBFP, NOT FOR SALE"				
EXPIRATION:				
Expiration date should be at least 6 months from the date of manufacturing				
NUTRITIONAL CONTENT:				
Amount per Serving				
	Honey Flavor, 25g	Chocolate Flavor, 50g	Caramel Flavor, 50g	
Energy	90 - 130 Kcal	400 to 450 Kcal		
Saturated Fat	0- 1 g	6 to 18* g		
Protein	3 - 7g	5 to 10g		
Sugar	5 - 15g	15 to 25g		
Sodium [†]	25 - 200mg	60 to 200 mg		
Nutritional analysis is required to assess whether the product's nutritional content is within the prescribed amount of nutrients per serving size.		Saturated fat of 18 grams was accepted for Brown Rice Nutty Fruity Bar Chocolate Flavor/Variant considering its high vitamin and mineral content. Nutritional analysis is required to assess whether the product's nutritional content is within the prescribed amount of nutrients per serving size.		
TECHNICAL REQUIREMENTS FOR SUPPLIER				
The supplier should be certified by DOST-FNRI as Technology Adopter for Brown Rice Nutty Fruity Bar Honey Flavor/Variant. The Manufacturer shall be the priority in the supply of goods. In cases when traders bid for supply, they must be authorized to supply Brown Rice Nutty Fruity Bar Honey Flavor/Variant from manufacturer licensed and certified by DOST-FNRI through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period (school year), product quantity, and the SDO to be supplied.				
SENSORY EVALUATION ACCEPTABILITY TESTS:				
Should pass the sensory evaluation acceptability tests where samples must be provided.				
Reference:				
OM-OUOPS-2024-09-10424 1st Advisory for the Implementation of the School-Based Feeding Program (SBFP) FY 2025				
TOTAL				P 1,653,828.00

Unit	Item Description	Quantity	Unit Cost	Total Cost
Pack	Iron Fortified Rice 220 - 250g per pack (raw , uncooked) (24x delivered for 12,529 Beneficiaries)	300,696	P 22.00	P 6,615,312.00
	QUALITY:			
	Rice is received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, no discoloration, and pest-free. The majority of rice grains must not be broken.			
	PACKAGING:			
	Individually packed or bulk packaging in food-grade plastic pouches. The classification of rice must indicate whether it is well milled or regular-milled, as well as the grade of rice (e.g., Grade 2). The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date, and an imprinted sign per pack that indicates "DepEd-SBFP, NOT FOR SALE"			
	EXPIRATION:			
	Expiration date should be at least 6 months from the date of manufacturing.			
	NUTRITIONAL CONTENT:			
	Amount per Serving			
	Energy 700 - 1000Kcal			
	Saturated Fat 0 - 7g			
	Protein 10 - 20g			
	Total Carbohydrate 40 - 200g			
	Sodium 0 - 4mg			
	Iron 4 - 15 mg			
	Nutritional analysis is required to assess whether the food product's nutrient content is within the prescribed amount per serving.			
	TECHNICAL REQUIREMENTS FOR SUPPLIER:			
	The supplier should be certified by DOST-FNRI as Technology Adopter for Iron-Fortified Rice. The Manufacturer shall be the priority in the supply of goods. In cases when traders bid for supply, they must be authorized to supply Iron-Fortified Rice from manufacturer licensed and certified by DOST-FNRI through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period (school year), product quantity, and the SDO to be supplied.			
	SENSORY EVALUATION ACCEPTABILITY TESTS:			
	Should pass the sensory evaluation acceptability tests where samples must be provided.			
	Reference:			
	OM-UOPS-2024-09-10424 1st Advisory for the Implementation of the School-Based Feeding Program (SBFP) FY 2025			
	TOTAL			P 6,615,312.00

Unit	Item Description	Quantity	Unit Cost	Total Cost
Pack	E-Nutribun Orange Sweet Potato Variant (2 pcs. 40g per pack) (6x delivered for 12,529 Beneficiaries)	75,174	₱ 22.00	₱ 1,653,828.00
Pack	E-Nutribun Carrot Variant (2 pcs. 40g per pack) (6x delivered for 12,529 Beneficiaries)	75,174	₱ 22.00	₱ 1,653,828.00
Pack	E-Nutribun Squash Variant (2 pcs. 40g per pack) (6x delivered for 12,529 Beneficiaries)	75,174	₱ 22.00	₱ 1,653,828.00
Pack	E-Nutribun Yellow Sweet Potato Variant (2 pcs. 40g per pack) (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Pack	E-Nutribun Orange Sweet Potato Variant (2 pcs. 40g per pack) (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Combi	E-Nutribun (Purple Sweet Potato, 40g in 1 pack) + Calamansi with Honey Juice , 100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Combi	E-Nutribun (Yellow Sweet Potato,40g in 1 pack)+ Kamotee Juice , 100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Combi	E-Nutribun (Orange Sweet Potato, 40g in 1 pack) + Mango, 100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Combi	E-Nutribun (Carrot Variant ,40g in 1 pack) + Calamansi Honey Juice , 100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Combi	E -Nutribun (Squash variant,40g in 1 pack) + Fruit Juice-Mango Flavor , 100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Combi	E- Nutribun (Yellow Sweet Potato,40g in 1 pack) + Dalandan Juice, 100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Combi	E-Nutribun (Squash,40g in 1 pack) + Fruit Juice -Melon flavor, 100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Combi	E-Nutribun (Purple Sweet Potato,40g in 1 pack) +Green Mango Juice, 100-150ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Pack	Ready - to - eat Champorado, at least 150 g per pack (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Pack	Ready - to - eat Brown Rice Porridge- Arrozcaldo at least 200g per pack (6x delivered for 12,529 Beneficiaries)	75,174	₱ 22.00	₱ 1,653,828.00
Pack	Ready - to - eat Brown Rice Champorado at least 200 g per pack (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Pack	Wafer (Chocolate Flavor) At least 60 g (2pcs 30g in one pack) (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Pack	Dimsum -Balls, Chicken Malunggay ; At least 100 g (4 to 8 pc 25 g per pack) (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Pair	Chicken Eggs, raw (120-130g 2 pcs ; 60-65 g per pc.) (6x delivered for 12,529 Beneficiaries)	75,174	₱ 22.00	₱ 1,653,828.00
Combi	Popcorn-Tablea Flavor,at least 30g in one pack + Kamote Juice,100 - 150 ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Combi	Nutri Cereal Bar ,35g in 1 pc. + Melon Juice ,100 - 150 ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Combi	Veggie Baked Chips, Calabasa with Monggo Blend & Chia seed Cheese Flavor ,35g per pack + Calamansi with Honey and Moringa Juice , 100 - 150 ml (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Pack	Brown Rice Nutty Fruity Bar, Caramel Flavor, at least 50 g per pack (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Pack	Brown Rice Nutty Fruity Bar, Chocolate Flavor, at least 50 g per pack (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Pack	Brown Rice Nutty Fruity Bar, Honey Flavor , 25 g per pack with certification from DOST FNRI) (3x delivered for 12,529 Beneficiaries)	37,587	₱ 22.00	₱ 826,914.00
Pack	Brown Rice (220 to 250 g per serving ; raw , uncooked) (6x delivered for 12,529 Beneficiaries)	75,174	₱ 22.00	₱ 1,653,828.00
Pack	Iron Fortified Rice 220 - 250g per pack (raw , uncooked) (24x delivered for 12,529 Beneficiaries)	300,696	₱ 22.00	₱ 6,615,312.00
	Reference:			
	OM-OUOPS-2024-09-10424 1st Advisory for the Implementation of the School-Based Feeding Program (SBFP) FY 2025			
	TOTAL			₱ 33,076,560.00

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Mode of Delivery: Direct delivery to 20 Public Elementary schools in Muntinlupa			
		Time of Delivery: 6:00 AM to 8:00 AM/Every Monday			
	Weeks	Delivery Dates:	No. of Feeding Days		
	1	July 14 - 18, 2025	14		July 14, 2025-1st Day of delivery
	2	July 21 - 25, 2025			
	3	July 28 - 31, 2025 (4 days)			
		August 1, 2025	21		
	4	August 4 - 8, 2025			
	5	August 11 - 15, 2025			
	6	August 18 - 22, 2025			21-Ninoy Aquino Day (special Holiday)
	7	August 25 - 29, 2025			25-National Heroes day (Regular Holiday)
	8	September 1 - 5, 2025	22		
	9	September 8 - 12, 2025			
	10	September 15 - 19, 2025			
	11	September 22 - 26, 202			
	12	September 29 - 30, 2025 (2 days)			
		October 1 - 3, 2025 (3 days)	23		
	13	October 6 - 10, 2025			
	14	October 13 - 17, 2025			
	*15 & 16	October 20 - 31, 2025 (Double Delivery -due to the Semestral Break)			
		October 27 - 31, 2025			Semestral Break
	17	November 3 - 7, 2025	20		
	18	November 10- 14, 2025			
	19	November 17 -21, 2025			
	20	November 24 - 28, 2025			
	21	December 1 - 5, 2025	15		
	22	December 8 - 12, 2025			8-Feast of Immaculate Conception
	23	December 15 - 19, 2025			
	24	January 5 -9, 2026	5		January 5, (Monday) last day of Delivery
		FEEDING DAYS		120	

STATEMENT OF COMPLIANCE

I hereby commit to provide the above-specified requirements in compliance with the Technical Specifications for the **PROCUREMENT OF SCHOOL-BASED FEEDING PROGRAM (120 FEEDING DAYS) SY 2025 – 2026.**

Name and Signature of Bidder's Authorized Representative

Date signed: _____

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR; or**
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, **and**
- (c) Mayor’s or Business permit issued by the city municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zone or Areas; **and**
- (d) Tax Clearance per E.O. No. 298, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR)

Technical Documents

- (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (f) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission or Original copy of Notarized Bid Securing Declaration; and
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS) and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (j) The Supplier’s audited financial statement, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
- (k) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) **or** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

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

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

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

