

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Procurement of GOODS

Government of the Republic of the Philippines

INVITATION TO BID FOR
**School- Based Feeding Program Nutritious Food Product
Implementation SY 2025-2026**

Project No. G-PB-2025-1

**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

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
Cordillera Administrative Region
Schools Division of Tabuk City
Tabuk City, Kalinga



INVITATION TO BID FOR
SCHOOL- BASED FEEDING PROGRAM NUTRITIOUS FOOD PRODUCT
IMPLEMENTATION SY 2025-2026

Project No. G-PB-2025-01

1. The *Schools Division of Tabuk City*, through the *Implementation of the School-Based Feeding Program Nutritious Food Product Implementation SY 2025-2026* intends to apply the sum of **SEVEN MILLION EIGHTY THOUSAND FOUR HUNDRED EIGHTY PESOS (P7,080,480.00)** in two (2) lot as follows:

Lot	Title	ABC
1	Procurement of Perishable Nutritious Food Products for SBFP Implementation	1,319,544.00
2	Procurement of Non-Perishable Nutritious Food Products for SBFP Implementation	5,760,936.00

being the ABC for payments under the contract for *G-PB-2025-01 Procurement of the School-Based Feeding Program Nutritious Food Product Implementation SY 2025-2026*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The *Schools Division of Tabuk City* now invites bids for the above Procurement Project. Delivery of the Goods is required by **August 2025 to January 2026** Bidders should have completed, within Two (2) *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. Interested bidders may obtain further information from *Department of Education, Schools Division of Tabuk City, BCS Compound, Purok 2, Bulanao Norte, Tabuk City* and inspect the Bidding Documents at www.depedtabukcity.com or the address given during *Monday to Friday from 8:00 AM - 5:00 PM*. Interested bidders may obtain further information from *Department of Education, Schools Division of Tabuk City, BCS Compound, Purok 2, Bulanao, Tabu City*
4. A complete set of Bidding Documents may be acquired by interested Bidders on *March 17, 2025* 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 Five Thousand Pesos only (P5,000.00) for Lot 1 and Ten Thousand Pesos only (P10,000.00) for Lot 2*. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *personally or by electronic means*.
5. The *Schools Division of Tabuk City* will hold a Pre-Bid Conference¹ on *March 24, 2025 at 9:30 AM* at *SDO Tabuk City, BCS Compound, Purok 2, Bulanao Norte, Tabuk City*, which shall be open to prospective bidders.
6. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before *April 3, 2025 at 3:00 PM*. Late bids shall not be accepted.
7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
8. Bid opening shall be on *April 3, 2025 at 3:01 PM* at Katarungan Hall, SDO Tabuk City, Purok 2, Bulanao Norte, Tabuk City. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
9. The *Schools Division of Tabuk 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 IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:

Daisy May M. Bucao

BAC Secretariat

Schools Division of Tabuk City

BCS Compound, Purok 2, Bulanao Norte

Tabuk City

Email address: tabuk.city@deped.gov.ph

Website: depedtabukcity.com

CP No: 09366455322

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. You may visit the following websites:

For downloading of Bidding Documents: www.depedtabukcity.com

March 18, 2025

*JAN N NOWEL E. PEÑA
BAC Chairman
Schools Division of Tabuk City
BCS Compound, Purok 2, Bulanao Norte, Tabuk City*

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

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

1. Scope of Bid

The Procuring Entity, Department of *Education, Schools Division of Tabuk City* wishes to receive Bids for the **PROCUREMENT OF SCHOOL- BASED FEEDING PROGRAM NUTRITIOUS FOOD PRODUCT IMPLEMENTATION SY 2025-2026** with identification number *G-PB 2025-01*.

The Procurement Project (referred to herein as “Project”) is composed of two (2) lots, 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 in the amount of SEVEN MILLION EIGHTY THOUSAND FOUR HUNDRED EIGHTY PESOS (P7,080,480.00)

2.2. The source of funding is:

a. NGA, the National Expenditure Program.

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 **ITB** 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.
- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

The Procuring Entity has prescribed that:

- a. Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on March 24, 2025 at 3:00 PM at the Katarungan Hall, SDO Tabuk City, BCS Compound, Purok 2, Bulanao Norte, Tabuk City.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **ITB** 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. *[Include if Framework Agreement will be used:]* Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the **ITB**. 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 e.
 - 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 **Section VII (Technical Specifications)**.

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 Declaration² 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 *August 8, 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 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 at its physical address as indicated in paragraph 7 of the **ITB**.

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 **ITB**. The Bidders' representatives who are present shall sign a register evidencing their attendance.

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.

² 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.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

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

20. Post-Qualification

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

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

Section III. Bid Data Sheet

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> <ol style="list-style-type: none"> a. Delivery of Nutritious food products and food packs b. completed within Two (2) years prior to the deadline for the submission and receipt of bids. 		
7.1	<i>Subcontracting is not allowed.</i>		
12	The price of the Goods shall be quoted DDP <i>Schools Division of Tabuk City, BCS Compound, Purok 2, Bulanao Norte, Tabuk City</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> <ol style="list-style-type: none"> a. The amount of not less than P 26,390.88 (Indicate the amount equivalent to <i>two percent (2%) of ABC</i>) for Lot 1 and the amount of not less than P115,218.72 (Indicate the amount equivalent to <i>two percent (2%) of ABC</i>) for Lot 2, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; b. The amount of not less than P 65,977.20 (Indicate the amount equivalent to <i>five percent (5%) of ABC</i>) and the amount of not less than P 288,046.80 (Indicate the amount equivalent to <i>five percent (5%) of ABC</i>) if bid security is in Surety Bond. 		
19.3	Lot	Title	ABC
	1	Procurement of Perishable Nutritious Food Products for SBFP Implementation	1,319,544.00
	2	Procurement of Non-Perishable Nutritious Food Products for SBFP Implementation	5,760,936.00
20.2	<ul style="list-style-type: none"> • NFP-bread component should be packed per school upon delivery. Lacking supplies identified by the schools and during monitoring will be replace in the next delivery • Schedule of delivery is 2x a month at SDO Tabuk City • Payment should be made upon delivery of 50% of the required NFP bread component • All defected and expired items should be replaced. 		
	<i>No further instructions</i>		

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

[Include the following clauses if Framework Agreement will be used:]

2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.

2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.

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 prior to 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. *[Include if Framework Agreement will be used:]* 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 *{[Include if Framework Agreement will be used:] 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 IV (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

- 6.1. 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.
- 6.2. 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><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>to Schools Division of Tabuk City, BCS Compound, Purok 2, Bulanao Norte, Tabuk City</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is JAN NOWEL E. PEÑA OIC ASDS</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: <i>Select appropriate requirements and delete the rest.</i></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.
- f. *[Specify additional incidental service requirements, as needed.]*

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

Spare Parts –

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

Select appropriate requirements and delete the rest.

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

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

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

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

	<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 Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

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.

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.

Intellectual Property Rights –

The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

Section VI. Schedule of Requirements

SBFP NON-PERISHABLE NUTRITIOUS FOOD PRODUCTS:

Stock/ Property No.	Unit	Item Description	Quantity
1	pc	Nutri Cookies Butter 30grams/pack (with DOST FNRI certification) in combination with ripe Mango Fruit Juice 150ml per pouch (with DOST FNRI certification)(2682 x 6 feeding days)	16,092
2	pc	High Protein Crackers Sweet Potato 30grams in combination with Passion Fruit Juice 150ml per pouch with certification from DOST FNRI (2682 x 6 feeding days)	16,092
3	pc	Wafer Plain or any flavor (2 pcs 30 g in one pack or 1 pc 60 g/pack) (2682 x 6 feeding days)	16,092
4	pc	NutriCocokies 60 grams/pack with DOST FNRI certification (2682 x 6 feeding days)	16,092
5	pc	IFR 250grms/pack (with certification from DOST-FNRI) (2682 x 24 feeding days)	64,368
6	pc	Brown Rice 250gms/pack (2682 x 12 feeding days)	32,184
7	pc	Nutri Cookies Ube (with DOST FNRI certification) in combination with KamoTee Juice 150ml per pouch (2682 x 6 feeding days)	16,092
8	pc	Brown Rice Nutty Fruity Bar (with certification from DOST FNRI)Honey flavor 25 g per pack (2682 x 12 feeding days)	32,184
9	pc	Rice-mongo crunchies (with certification from DOST-FNRI)2 pcs 30 g per pack or 1 pc 60 g per pack (2682 x 6 feeding days)	16,092
10	pc	Coco Bisc 30grams (with certification from DOST FNRI) in combination with Calamansi with Honey Fruit Juice 150ml per pouch (2682 x 6 feeding days)	16,092
11	pc	High Protein Biskid 60 grmas/pack (2682 x 6 feeding days)	16,092
		Fruit Juice 150 mL per pouch in combination with other products	

SBFP PERISHABLE NUTRITIOUS FOOD PRODUCTS

Stock/ Property No.	Unit	Item Description	Quantity
1	pcs	New Enhanced Nutribun Carrot based 40gms x 2 pcs /pack with DOST FNRI certification (2682 bens x 9 feeding days)	24,138
2	pcs	New Enhanced Nutribun Squash based 40gms x 2 pcs /pack (with DOST FNRI certification (2682 bens x 9 feeding days)	24,138
3	pcs	Nutribunnet with filling(80 grams with 4 pcs/pack) with DOST FNRI certification(2682 bens x 6 feeding days)	16,092

Section VII. Technical Specifications

TECHNICAL SPECIFICATIONS FOR NON-PERISHABLE NUTRITIOUS FOOD PRODUCTS

Type of Food	1.High-Protein Crackers or Biscuit (with certification from DOST-FNRI)	
Flavor/Variant	Plain or any flavor	
Serving Size	60 g (2 pcs 30 g per pack or 1 pc 60 g per pack)	
Quality	Crackers or biscuits are received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, and pest-free.	
Packaging	Individually packed in food-grade packaging. The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date, and a laser-printed sign per pack or through the use of thermal or water-proof sticker that indicates “DepEd-SBFP, NOT FOR SALE” .	
Expiration	Expiration date should be at least 5 months from the date of manufacturing.	
Nutritional Content	Amount per Serving	
	Energy	400 Kcal or more
	Saturated Fat	Less than or equal to 7 g
	Protein	40 g or more
	Sugar	Less than or equal to 25 g
	Sodium	Less than or equal to 200 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	<p>The supplier should be certified by DOST-FNRI as Technology Adoptor for High-Protein Crackers or Biscuits. The Manufacturer shall be the priority in the supply of goods.</p> <p>In cases when traders bid for supply, they must be authorized to supply High-Protein Crackers or Biscuits from manufacturer 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.</p>	
Sensory evaluation acceptability tests	Should pass the sensory evaluation acceptability tests where samples must be provided during which.	

Type of Food	2. High-Protein Crackers or Biscuit (with certification from DOST-FNRI) in combination with another food product
Flavor/Variant	Plain or any flavor
Serving Size	30 g of High-Protein Crackers or Biscuit per pack to be served with other food products like juice

Quality	Crackers or biscuits are received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, and pest-free.												
Packaging	Individually packed in food-grade packaging. The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date, and a laser-printed sign per pack or through the use of thermal or water-proof sticker that indicates “DepEd-SBFP, NOT FOR SALE” .												
Expiration	Expiration date should be at least 5 months from the date of manufacturing.												
Nutritional Content	<table border="1"> <thead> <tr> <th></th> <th>Amount per Serving</th> </tr> </thead> <tbody> <tr> <td>Energy</td> <td>200 Kcal or more</td> </tr> <tr> <td>Saturated Fat</td> <td>Less than or equal to 3 g</td> </tr> <tr> <td>Protein</td> <td>20 g or more</td> </tr> <tr> <td>Sugar</td> <td>Less than or equal to 13 g</td> </tr> <tr> <td>Sodium</td> <td>Less than or equal to 100 mg</td> </tr> </tbody> </table> <p>Nutritional analysis is required to assess whether the food product’s nutrient content is within the prescribed amount per serving.</p>		Amount per Serving	Energy	200 Kcal or more	Saturated Fat	Less than or equal to 3 g	Protein	20 g or more	Sugar	Less than or equal to 13 g	Sodium	Less than or equal to 100 mg
	Amount per Serving												
Energy	200 Kcal or more												
Saturated Fat	Less than or equal to 3 g												
Protein	20 g or more												
Sugar	Less than or equal to 13 g												
Sodium	Less than or equal to 100 mg												
Technical Requirements for Supplier	<p>The supplier should be certified by DOST-FNRI as Technology Adoptor for High-Protein Crackers or Biscuits. The Manufacturer shall be the priority in the supply of goods.</p> <p>In cases when traders bid for supply, they must be authorized to supply High-Protein Crackers or Biscuits 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.</p>												
Sensory evaluation acceptability tests	Should pass the sensory evaluation acceptability tests where samples must be provided during which.												

Type of Food	3. Iron-Fortified Rice (IFR) (with certification from DOST-FNRI)
Flavor/Variant	Not applicable
Serving Size	250 g per pack (raw, uncooked)
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 brand new food-grade packaging. The classification of rice must indicate whether it is wellmilled or regular-milled, as well as the grade of rice. The packaging must clearly and readably indicate the Production Date, Expiration Date, and a laser-printed sign per pack or through the use of thermal or water-proof sticker that indicates “DepEd-SBFP, NOT FOR SALE” using a suitable food-grade ink.
Expiration	Expiration date should be at least 6 months from the date of manufacturing.

Nutritional Content		Amount per Serving
	Energy	700 Kcal or more
	Saturated Fat	Less than or equal to 2 g
	Protein	13 g or more
	Total Carbohydrate	Less than or equal to 200 g
	Sodium	Less than or equal to 4 mg
	Iron	4 mg to 15mg
	Nutritional analysis is required to assess whether the food product's nutrient content is within the prescribed amount per serving.	
Technical Requirements for Supplier	<p>The supplier should be certified by DOST-FNRI as Technology Adoptor for Iron-Fortified Rice. The Manufacturer shall be the priority in the supply of goods.</p> <p>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.</p>	
Sensory evaluation acceptability tests	Should pass the sensory evaluation acceptability tests where samples must be provided during which.	

Type of Food	4.Rice-mongo crunchies (with certification from DOST-FNRI)		
Flavor/Variant	Any flavor		
Serving Size	At least 60 g (2 pcs 30 g per pack or 1 pc 60 g per pack)		
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 packaging. The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date, and a laser-printed sign per pack or through the use of thermal or water-proof sticker 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	200 Kcal or more	
	Saturated Fat	Less than or equal to 6 g	
	Protein	6 g or more	
	Sugar	Less than or equal to 10 g	
	Sodium	Less than or equal to 200 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	<p>The supplier should be certified by DOST-FNRI as Technology Adoptor for Rice-Mongo Crunchies. The Manufacturer shall be the priority in the supply of goods.</p> <p>In cases when traders bid for supply, they must be authorized to supply Rice-Mongo Crunchies 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.</p>
Sensory evaluation acceptability tests	Should pass the sensory evaluation acceptability tests where samples must be provided during which.

Type of Food	5. Brown Rice Nutty Fruity Bar (with certification from DOSTFNRI)												
Flavor/Variant	Honey flavor												
Serving Size	At least 25 g per pack												
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 packaging. The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date, and a laser-printed sign per pack or through the use of thermal or water-proof sticker that indicates “DepEd-SBFP, NOT FOR SALE” .												
Expiration	Expiration date should be at least 6 months from the date of manufacturing.												
Nutritional Content	<table border="1"> <thead> <tr> <th></th> <th>Amount per Serving</th> </tr> </thead> <tbody> <tr> <td>Energy</td> <td>110 Kcal or more</td> </tr> <tr> <td>Saturated Fat</td> <td>Less than or equal to 1 g</td> </tr> <tr> <td>Protein</td> <td>3 g or more</td> </tr> <tr> <td>Sugar</td> <td>Less than or equal to 10 g</td> </tr> <tr> <td>Sodium</td> <td>Less than or equal to 200 mg</td> </tr> </tbody> </table> <p>Nutritional analysis is required to assess whether the food product’s nutrient content is within the prescribed amount per serving.</p>		Amount per Serving	Energy	110 Kcal or more	Saturated Fat	Less than or equal to 1 g	Protein	3 g or more	Sugar	Less than or equal to 10 g	Sodium	Less than or equal to 200 mg
	Amount per Serving												
Energy	110 Kcal or more												
Saturated Fat	Less than or equal to 1 g												
Protein	3 g or more												
Sugar	Less than or equal to 10 g												
Sodium	Less than or equal to 200 mg												
Technical Requirements for Suppliers	<p>The supplier should be certified by DOST-FNRI as Technology Adoptor for Brown Rice Nutty Fruity Bar Honey Flavor/Variant. The Manufacturer shall be the priority in the supply of goods.</p> <p>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.</p>												
Delivery Schedule	<p>Monthly delivery is highly recommended instead of bulk or one-time delivery.</p> <p>(To be supplied by the end-user; should be in accordance with the schedule in the approved cycle menu)</p>												
Sensory evaluation acceptability tests	Should pass the sensory evaluation acceptability tests where samples must be provided during which.												

Type of Food	6. Coco Bisc (with certification from DOST-FNRI) in combination with another food product	
Flavor/Variant	Plain	
Serving Size	30 g of Coco Bisc per pack to be served with other food products e.g., juice	
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	The expiration date of Coco Bisc should be at least 9 months from the date of manufacturing.	
Nutritional Content	Amount per Serving	
	Energy	147 Kcal or more
	Saturated Fat	Less than or equal to 1 g
	Protein	2 g or more
	Sugar	Less than or equal to 5 g
	Sodium	Less than or equal to 200 mg
	Nutritional analysis is required to assess whether the food product’s nutrient content is within the prescribed amount per serving.	
Technical Requirements for Suppliers	<p>The supplier should be certified by DOST-FNRI as Technology Adoptor for Coco Bisc. The Manufacturer shall be the priority in the supply of goods.</p> <p>In cases when traders bid for supply, they must be authorized to supply Coco Bisc 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.</p>	
Sensory evaluation acceptability tests	Should pass the sensory evaluation acceptability tests where samples must be provided during which.	

Type of Food	7. Nutricookies (with certification from DOST-FNRI)	
Flavor/Variant	Plain	
Serving Size	60 g per pack (2 pcs 30 g per pack or 1 pc 60 g per pack)	
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		Amount per Serving
	Energy	280 Kcal or more
	Saturated Fat	Less than or equal to 7 g
	Protein	5 g or more
	Sugar	Less than or equal to 25 g
	Vitamin A	100 mcg to 250 mcg
	Nutritional analysis is required to assess whether the food product's nutrient content is within the prescribed amount per serving.	
Technical Requirements for Suppliers	<p>The suppliers should be certified by the DOST-FNRI as Technology Adopter for Nutricookies. The Manufacturer shall be the priority in the supply of goods.</p> <p>In cases when traders bid for supply, they must be authorized to supply Nutricookies 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.</p>	
Sensory evaluation acceptability tests	Should pass the sensory evaluation acceptability tests where samples must be provided during which.	

Type of Food	8. Ready-to-Drink Juice (with certification from DOST-FNRI) in combination with another food product	
Flavor/Variant	Green Mango, Ripe Mango, Calamansi	
Serving Size	150 mL per pack to be served with other food products	
Quality	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, Expiration Date, and an imprinted sign per pack that indicates “DepEd-SBFP, NOT FOR SALE”	
Expiration	Expiration date of juice should be at least 6 months from the date of manufacturing.	
Nutritional Content		Amount per Serving
	Energy	65 Kcal or more
	Sugar	Less than or equal to 15 g
	Sodium	Less than or equal to 13 mg
	Vitamin A	70 mcg to 250 mcg
		Nutritional analysis is required to assess whether the food product's nutrient content is within the prescribed amount per serving.

Technical Requirements for Suppliers	<p>The suppliers should be certified by the DOST-FNRI as Technology Adoptor for Ready-to-Drink Green Mango, Ripe Mango Juice, and Calamansi. The Manufacturer shall be the priority in the supply of goods.</p> <p>In cases when traders bid for supply, they must be authorized to supply Ready-to-Drink Green Mango and Ripe Mango Juice 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.</p>
Sensory evaluation acceptability tests	Should pass the sensory evaluation acceptability tests where samples must be provided during which.

Type of Food	9. Crackers or Biscuits												
Flavor/Variant	Plain or any flavor												
Serving Size	60 g (2 pc 30 g per pack or 1 pc 60 g per pack)												
Estimated Cost	Maximum of Php 22.00 per pack												
Quality	Crackers is received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, and pest-free.												
Packaging	Individually packed in food-grade plastic 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 months from the date of manufacturing.												
Nutritional Content	<table border="1" style="width: 100%;"> <thead> <tr> <th></th> <th style="text-align: center;">Amount per Serving</th> </tr> </thead> <tbody> <tr> <td>Energy</td> <td>240 Kcal or more</td> </tr> <tr> <td>Saturated Fat</td> <td>Less than or equal to 3 g</td> </tr> <tr> <td>Protein</td> <td>2 g or more</td> </tr> <tr> <td>Sugar</td> <td>Less than or equal to 25 g</td> </tr> <tr> <td>Sodium</td> <td>Less than or equal to 200 mg</td> </tr> </tbody> </table> <p>Nutritional analysis is required to assess whether the food product’s nutrient content is within the prescribed amount per serving.</p>		Amount per Serving	Energy	240 Kcal or more	Saturated Fat	Less than or equal to 3 g	Protein	2 g or more	Sugar	Less than or equal to 25 g	Sodium	Less than or equal to 200 mg
	Amount per Serving												
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Saturated Fat	Less than or equal to 3 g												
Protein	2 g or more												
Sugar	Less than or equal to 25 g												
Sodium	Less than or equal to 200 mg												
Technical Requirements for Suppliers	<p>The suppliers should be certified by the DOST-FNRI as Technology Adoptor for Ready-to-Drink Green Mango, Ripe Mango Juice, and Calamansi. The Manufacturer shall be the priority in the supply of goods.</p> <p>In cases when traders bid for supply, they must be authorized to supply Ready-to-Drink Green Mango and Ripe Mango Juice 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.</p>												
Sensory evaluation acceptability tests	Should pass the sensory evaluation acceptability tests where samples must be provided												

Type of Food	10. Crackers or Biscuits in combination with another food product												
Flavor/Variant	Plain or any flavor												
Serving Size	30 g of crackers or biscuits												
Quality	Crackers is received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, and pest-free.												
Packaging	Individually packed in food-grade plastic 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	The expiration date for crackers or biscuits should be at least 5 months from the date of manufacturing.												
Nutritional Content	<table border="1"> <thead> <tr> <th></th> <th>Amount per Serving</th> </tr> </thead> <tbody> <tr> <td>Energy</td> <td>120 Kcal or more</td> </tr> <tr> <td>Saturated Fat</td> <td>Less than or equal to 2 g</td> </tr> <tr> <td>Protein</td> <td>1 g or more</td> </tr> <tr> <td>Sugar</td> <td>Less than or equal to 13 g</td> </tr> <tr> <td>Sodium</td> <td>Less than or equal to 100 mg</td> </tr> </tbody> </table> <p>Nutritional analysis is required to assess whether the food product’s nutrient content is within the prescribed amount per serving.</p>		Amount per Serving	Energy	120 Kcal or more	Saturated Fat	Less than or equal to 2 g	Protein	1 g or more	Sugar	Less than or equal to 13 g	Sodium	Less than or equal to 100 mg
	Amount per Serving												
Energy	120 Kcal or more												
Saturated Fat	Less than or equal to 2 g												
Protein	1 g or more												
Sugar	Less than or equal to 13 g												
Sodium	Less than or equal to 100 mg												
Technical Requirements for Suppliers	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												

Type of Food	11. Cookies												
Flavor/Variant	Plain or any flavor												
Serving Size	60 g (2 pcs 30 g in one pack or 1 pc 60 g)												
Estimated Cost	Maximum of Php 22.00 per pack												
Quality	Cookies are received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, and pest-free.												
Packaging	Individually packed in food-grade plastic 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 2 months from the date of manufacturing.												
Nutritional Content	<table border="1"> <thead> <tr> <th></th> <th>Amount per Serving</th> </tr> </thead> <tbody> <tr> <td>Energy</td> <td>250 Kcal or more</td> </tr> <tr> <td>Saturated Fat</td> <td>Less than or equal to 7 g</td> </tr> <tr> <td>Protein</td> <td>4 g or more</td> </tr> <tr> <td>Sugar</td> <td>Less than or equal to 25 g</td> </tr> <tr> <td>Sodium</td> <td>Less than or equal to 200 mg</td> </tr> </tbody> </table>		Amount per Serving	Energy	250 Kcal or more	Saturated Fat	Less than or equal to 7 g	Protein	4 g or more	Sugar	Less than or equal to 25 g	Sodium	Less than or equal to 200 mg
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Saturated Fat	Less than or equal to 7 g												
Protein	4 g or more												
Sugar	Less than or equal to 25 g												
Sodium	Less than or equal to 200 mg												

	Nutritional analysis is required to assess whether the food product's nutrient content is within the prescribed amount per serving.
Technical Requirements for Suppliers	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 during which.

Type of Food	12. Cookies in combination with another food product												
Flavor/Variant	Plain or any flavor												
Serving Size	At least 30 g of cookies per pack												
Quality	Cookies are received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, and pest-free.												
Packaging	Individually packed in food-grade plastic 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	The expiration date of cookies should be at least 2 months from the date of manufacturing.												
Nutritional Content	<table border="1"> <thead> <tr> <th></th> <th>Amount per Serving</th> </tr> </thead> <tbody> <tr> <td>Energy</td> <td>125 Kcal or more</td> </tr> <tr> <td>Saturated Fat</td> <td>Less than or equal to 3 g</td> </tr> <tr> <td>Protein</td> <td>2 g or more</td> </tr> <tr> <td>Sugar</td> <td>Less than or equal to 13 g</td> </tr> <tr> <td>Sodium</td> <td>Less than or equal to 100 mg</td> </tr> </tbody> </table> <p>Nutritional analysis is required to assess whether the food product's nutrient content is within the prescribed amount per serving.</p>		Amount per Serving	Energy	125 Kcal or more	Saturated Fat	Less than or equal to 3 g	Protein	2 g or more	Sugar	Less than or equal to 13 g	Sodium	Less than or equal to 100 mg
	Amount per Serving												
Energy	125 Kcal or more												
Saturated Fat	Less than or equal to 3 g												
Protein	2 g or more												
Sugar	Less than or equal to 13 g												
Sodium	Less than or equal to 100 mg												
Technical Requirements for Suppliers	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												

Type of Food	13. Wafer
Flavor/Variant	Plain or any flavor
Serving Size	At least 60 g (2 pcs 30 g in one pack or 1 pc 60 g)
Quality	Bread are received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, and pest-free.
Packaging	Individually packed in food-grade plastic 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	The expiration date of cookies should be at least 2 months from the date of manufacturing.

Nutritional Content		Amount per Serving	
	Energy	300 Kcal or more	
	Saturated Fat	Less than or equal to 3 g	
	Protein	2 g or more	
	Sugar	Less than or equal to 30 g	
	Sodium	Less than or equal to 120 mg	
	Nutritional analysis is required to assess whether the food product's nutrient content is within the prescribed amount per serving.		
Technical Requirements for Suppliers	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		
Type of Food	15. Brown Rice		
Flavor/Variant	Not applicable		
Serving Size	220 to 250 g per serving (raw, uncooked)		
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.		
Packaging	Individually packed or bulk packaging in food-grade plastic pouches. The classification of rice must indicate whether it is wellmilled 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	900 Kcal or more	
	Protein	20 g or more	
	Sodium	Less than or equal to 20 g	
	Iron	Less than or equal to 4 mg	
	Nutritional analysis is not required for fresh food products such as brown rice.		
	Sensory evaluation acceptability tests		
Should pass the sensory evaluation acceptability tests where samples must be provided			

Type of Food	16. Fruit Juice in combination with another food product
Flavor/Variant	Any flavor of fruit juice such as but not limited to mangosteen, kamote, kalamansi, dalandan, I, mango, pineapple, passionfruit, coconut, guyabano, etc.
Serving Size	150mL
Quantity	150 mL of fruit juice per pack to be served with other food products (e.g., crackers)

Quality	Fruit 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, Expiration Date, and an imprinted sign per pack that indicates “DepEd-SBFP, NOT FOR SALE”										
Expiration	Expiration date of fruit juice should be at least 6 months from the date of manufacturing.										
Nutritional Content	<table border="1"> <thead> <tr> <th></th> <th>Amount per Serving</th> </tr> </thead> <tbody> <tr> <td>Energy</td> <td>100 Kcal or more</td> </tr> <tr> <td>Sugar</td> <td>Less than or equal to 25 g</td> </tr> <tr> <td>Sodium</td> <td>Less than or equal to 50 mg</td> </tr> <tr> <td>Vitamin C</td> <td>20 mg or more</td> </tr> </tbody> </table> <p>Nutritional analysis is required to assess whether the food product’s nutrient content is within the prescribed amount per serving.</p>		Amount per Serving	Energy	100 Kcal or more	Sugar	Less than or equal to 25 g	Sodium	Less than or equal to 50 mg	Vitamin C	20 mg or more
	Amount per Serving										
Energy	100 Kcal or more										
Sugar	Less than or equal to 25 g										
Sodium	Less than or equal to 50 mg										
Vitamin C	20 mg or more										
Technical Requirements for Suppliers	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										

TECHNICAL SPECIFICATION OF NUTRITIOUS FOOD PRODUCTS FOR SBFP IMPLEMENTATION SY 2025-2026

Type of Food	1. New Enhanced Nutribun (with certification for each variant from DOST-FNRI)
Flavor/Variant	Carrot and squash
Serving Size	2 pcs 40 g per pack
Quality	Bread is received in good condition, not expired, with no signs of damage in packs, no signs of holes, no molds, no foul smell, pestfree, and soft in texture.
Packaging	Individually packed in food-grade packaging. The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date, and a laser-printed sign per pack or through the use of thermal or water-proof sticker that indicates “DepEd-SBFP, NOT FOR SALE” .
Expiration	The expiration date for New Enhanced Nutribun should be at least 7 days from the date of manufacturing.

Nutritional Content		Amount per Serving
	Energy	230 Kcal or more
	Saturated Fat	Less than or equal to 6 g
	Protein	6 g or more
	Sugar	13 to 20 g
	Sodium	Less than or equal to 200 mg
	Vitamin A	130 mcg or more
	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	<p>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.</p> <p>In cases when traders bid for supply, they must be authorized to supply 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.</p>	
Sensory evaluation acceptability tests	The food product should pass the sensory evaluation acceptability tests where samples must be provided during which.	

Type of Food	Nutribunnets (with certification from DOST-FNRI)
Flavor/Variant	With filling
Serving Size	80 g per pack of 4 pcs Nutribunnets
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	The expiration date of Nutribunnets should be at least 8 days from the date of manufacturing

Nutritional Content		Amount per Serving
	Energy	At least 275 Kcal or more
	Saturated Fat	0 to 7 g
	Protein	8 g or more
	Sugar	13 to 20 g
	Vitamin A	180 mcg to 250 mcg
	Nutritional analysis is required to assess whether the food product's nutrient content is within the prescribed amount per serving.	
Technical Requirements for Suppliers	<p>The suppliers should be certified by the DOST-FNRI as Technology Adoptor for Nutribunnets. The Manufacturer shall be the priority in the supply of goods.</p> <p>In cases when traders bid for supply, they must be authorized to supply Nutribunnets 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.</p>	
Sensory evaluation acceptability tests	Should pass the sensory evaluation acceptability tests where samples must be provided during which.	

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

Technical Documents

- (f) 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**
- (g) 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**
- (h) 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**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) 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

- (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).