

PHILIPPINE BIDDING DOCUMENTS

**Early Procurement Activity for
Catering Services of Programs, Plans,
and Activities of the Schools Division
Office for CY 2023**

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

**Sixth Edition
July 2020**

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	2
Section I. Invitation to Bid.....	5
Section II. Instructions to Bidders.....	9
1. Scope of Bid	10
2. Funding Information.....	10
3. Bidding Requirements	10
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	10
5. Eligible Bidders.....	10
6. Origin of Goods	11
7. Subcontracts	11
8. Pre-Bid Conference	12
9. Clarification and Amendment of Bidding Documents	12
10. Documents comprising the Bid: Eligibility and Technical Components	12
11. Documents comprising the Bid: Financial Component	12
12. Bid Prices	13
13. Bid and Payment Currencies	13
14. Bid Security	13
15. Sealing and Marking of Bids	14
16. Deadline for Submission of Bids	14
17. Opening and Preliminary Examination of Bids	14
18. Domestic Preference	14
19. Detailed Evaluation and Comparison of Bids	14
20. Post-Qualification	15
21. Signing of the Contract	15
Section III. Bid Data Sheet	16
Section IV. General Conditions of Contract	18
1. Scope of Contract	19
2. Advance Payment and Terms of Payment	19
3. Performance Security	19
4. Inspection and Tests	19
5. Warranty	20
6. Liability of the Supplier	20
Section V. Special Conditions of Contract	21
Section VI. Schedule of Requirements	26
Section VII. Technical Specifications	27
Section VIII. Checklist of Technical and Financial Documents	29

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

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

**INVITATION TO BID FOR the Early Procurement Activity
for Catering Services of Programs, Plans, and Activities of
the Schools Division Office for CY 2023**

Project No. DepEd-SCM-2022-034

1. The Department of Education – Schools Division Office of Science City of Munoz, through the FY 2023 National Expenditure Program intends to apply the sum of **PHP: One Million Twenty Four Thousand Six Hundred Twenty (P1,024,620.00) Only** being the ABC to payment under the contract for the **Early Procurement Activity for Catering Services of Programs, Plans, and Activities of the Schools Division Office for CY 2023** with Project No. DepEd SCM-2021-034. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Lot No.	Scope of Work	Cost of Bidding Documents	Approved Budget for the Contract	Contract Duration (c.d.)
1	Catering Services of Programs, Plans, and Activities of the Schools Division Office for CY 2023	P5,000.00	P1,024,620.00	360 days

2. The Department of Education – Schools Division Office of Science City of Munoz now invites bids for the above Procurement Project. Delivery of the Goods is required by **three hundred sixty (360) calendar days**. Bidders should have completed, within *five (5) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - a. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Prospective Bidders may obtain further information from the Department of Education – Schools Division Office of Science City on Munoz and inspect the Bidding Documents at the address given below from 8:00 AM to 5:00 PM.
5. A complete set of Bidding Documents may be acquired by interested Bidders from **October 20, 2022-November 9, 2022**, at the Department of Education – Schools

Division Office of Science City of Munoz through its BAC Secretariat, PhilGEPS website, and the website of the Procuring Entity, www.depedscm.com upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount stated above. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person or through electronic means via email address johann_tabling@yahoo.com.

6. The Department of Education – Schools Division Office of Science City will hold a **Pre-Bid Conference on October 28, 2022, 9:00 AM** at the Schools Division Office of Science City of Munoz Conference Hall which shall be open to all prospective bidders.
7. Bids must be duly received by the BAC Secretariat through **manual submission at the office address indicated above on or before November 9, 2022, 8:30 AM**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. **Bid opening shall be on November 9, 2022, 9:00 AM** at the Department of Education – Schools Division Office of Science City of Munoz Conference Hall. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. Prospective bidders may pay the cost of bidding documents either **in person at the Schools Division Office or thru bank deposit or transfer of fund** to the Department of Education – Schools Division Office of Science City of Munoz Trust Fund Account:

Account Name: DepEd Division of Science City of Munoz
Account Number: 2962-1022-31
Bank: Land Bank of the Philippines CLSU Munoz Branch

The proof of deposit shall be sent to email address johann_tabling@yahoo.com prior to issuance of bidding documents to the prospective bidders. The issuance of bidding documents shall be through electronic means at the email address of the prospective bidders. Bids must be submitted in person.

11. The Department of Education – Schools Division Office of Science City of Munoz reserves the right to reject any, and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

Johann M. Tabling
BAC Secretariat
Department of Education – Schools Division Office of Science City of Munoz
Brgy. Rizal, Science City of Munoz
Email address – johann_tabling@yahoo.com

13. You may visit www.depedscm.com for downloading of bidding documents.

October 20, 2022

ZUREX T. BACAY, PhD
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Department of Education – Schools Division Office of Science City of Munoz* wishes to receive Bids for the **Early Procurement Activity for Catering Services of Programs, Plans, and Activities of the Schools Division Office for CY 2023**, with identification number *DepEd-SCM-2022-034*.

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

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2023 in the amount of *PHP: One Million Twenty-Four Thousand Six Hundred Twenty Only (P1,024,620.00) Only*.

2.2. The source of funding is:

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 **IB** by the BAC through the issuance of a supplemental or bid bulletin.

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
- ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
- iii. When the Goods sought to be procured are not available from local suppliers; or
- iv. When there is a need to prevent situations that defeat competition or restrain trade.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

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

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

6. Origin of Goods

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

7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that:

Subcontracting is not allowed.

8. Pre-Bid Conference

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

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

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

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

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

13. Bid and Payment Currencies

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

13.2. Payment of the contract price shall be made in:

- a. Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until *120 days from the Opening of Bids*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

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

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

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

19.4. The Project shall be awarded as follows:

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

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

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause											
5.3	For this purpose, contracts similar to the Project shall be: a. Early Procurement Activity for Catering Services of Programs, Plans, and Activities of the Schools Division Office for CY 2023 b. completed within <i>five (5) years</i> prior to the deadline for the submission and receipt of bids.										
7.1	<i>Sub-contracting not allowed.</i>										
12	The price of the Goods shall be quoted DDP <i>at the Schools Division Office of Science City of Munoz</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.										
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than P20,492.40, 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 P51,231.00 if bid security is in Surety Bond.										
15	The Technical Component envelope shall contain the <i>Original Copy and Copy 1 of the documents</i> . The Financial Component envelope shall also contain the <i>Original Copy and Copy 1 of the documents</i> . The two envelopes shall be enclosed in <i>one single envelope</i> . All envelopes shall contain the <i>Name of the Contract</i> to be bid, bear the <i>Name and Address of the Bidder</i> , and addressed to the <i>Bids and Awards Committee</i> . Bid envelopes that are not properly sealed and marked shall not be rejected but the bidder shall acknowledge such condition of the bid as submitted.										
19.3	Early Procurement Activity for Catering Services of Programs, Plans, and Activities of the Schools Division Office for CY 2023 <table><tr><th>QTY</th><th>UNIT</th><th>ARTICLES/DESCRIPTION</th><th>UNIT COST</th><th>AMOUNT</th></tr><tr><td>1</td><td>Lot</td><td>Catering Services of Programs, Plans, and Activities of the Schools Division Office for CY 2023</td><td></td><td></td></tr></table>	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT COST	AMOUNT	1	Lot	Catering Services of Programs, Plans, and Activities of the Schools Division Office for CY 2023		
QTY	UNIT	ARTICLES/DESCRIPTION	UNIT COST	AMOUNT							
1	Lot	Catering Services of Programs, Plans, and Activities of the Schools Division Office for CY 2023									
20.2	<i>Post Qualification Document – PhilGEPS Registration (Platinum)</i>										
21.2	<i>None</i>										

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to the Contract are DDP delivered <i>to the Schools Division Office of Science City of Munoz, Brgy Rizal, Science City of Munoz</i>. In accordance with INCOTERMS.”</p> <p>“The delivery terms applicable to this Contract are delivered <i>to the Schools Division Office of Science City of Munoz, Brgy. Rizal, Science City of Munoz</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 <i>Dr. Zurex T. Bacay</i>.</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

	<p>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> <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>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ol style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and 2. in the event of termination of production of the spare parts: <ol style="list-style-type: none"> 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. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of <i>[indicate here the time period specified. If not used indicate a time period of three times the warranty period]</i>.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within <i>[insert appropriate time period]</i> months of placing the order.</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 Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	Partial payment allowed upon delivery of the materials and presentation of billing statement and / or delivery receipt.
4	<p>The inspections and tests that will be conducted are:</p> <p><i>Refer to the technical specifications for the inspection and testing to be conducted during the delivery.</i></p>

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Catering Services of Programs, Plans, and Activities of the Schools Division Office for CY 2023	1 Lot	1,024,620.00	As per schedule of the PPAs (year-round)

Section VII. Technical Specifications

Technical Specifications

Catering Services of Programs, Plans, and Activities of the Schools Division Office for CY 2023

FY 2023 SCHOOLS DIVISION OFFICE EARLY PROCUREMENT ACTIVITIES (EPA) - CATERING

Proponent / Program Owner	Title of the Program, Project or Activity (PPA)	Proposed date of conduct	Menu (Please specify the food in details)	Unit	No. of pax / participants	Approved budget of the meal	Quotation	Total
ASDS	STAFF MEETING	January 2, 2023	AM Snack: 4 pcs regular sized banana cue; 500ml bottled water	pax	43	78.00		
ASDS	STAFF MEETING	January 9, 2023	AM Snack: 250ml sopas; 500ml bottled water	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	January 11, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
ASDS	STAFF MEETING	January 16, 2023	AM Snack: 250ml sotanghon; 500ml bottled water	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	January 18, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
ASDS	STAFF MEETING	January 23, 2023	AM Snack: 250ml lomi; 500ml bottled water	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	January 25, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
ASDS	STAFF MEETING	January 30, 2023	AM Snack: 250ml beef mami; 500ml bottled water	pax	43	78.00		
ASDS	EXECOM	January 2023	AM Snack: 150g lumpiang sariwa; 500ml bottled water	pax	83	88.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	Feb 1, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
All learning supervisors	Clustered LAC Sessions of Teachers per Learning Area on	Feb 3, 2023	SNACKS (PM) sotanghon soup with quail eggs - 250g 2 pcs putong puti - regular sized can in juice 240 ml	pax	853	150.00		
ASDS	STAFF MEETING	February 6, 2023	AM Snack: 150g lumpiang sariwa; 500ml bottled water	pax	43	78.00		

Proponent / Program Owner	Title of the Program, Project or Activity (PPA)	Proposed date of conduct	Menu (Please specify the food in details)	Unit	No. of pax / participants	Approved budget of the meal	Quotation	Total
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	Feb 8, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
ASDS	STAFF MEETING	February 13, 2023	AM Snack: 150g pancit bihon; 500ml bottled water	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	Feb 15, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Angelica M. Burayag	Research Inter-agency Covergence	February 17, 2023	AM Snacks- 130g Baked mac, 50g toasted bread, 350ml buko juice	pax	40	100.00		
			Lunch- 1 cup ric, 80g gising-gising, 80g buttered chicken with garlic, 240ml pineapple	pax	40	200.00		
			PM Snacks- 350ml ice coffee, french fries, 2-layered ham sandwich with egg	pax	40	100.00		
Wensdy S. Casio	Capacity Building on CPP Focal Persons	February 17, 2023	AM Snacks- 2 layered jumbo loaf bread chicken sanfdwich, 295ml soda	pax	60	75.00		
			Lunch- 1 cup rice, 80g pork caldereta, 80g chicken cordon bleu, 100g fish fillet, 130g sotanghon canton, medium sized mixed fruits, 350ml iced tea/lemon cucumber	pax	60	300.00		
			PM Snacks- 150g lumpiang sariwa, 500ml bottled water	pax	60	75.00		
ASDS	STAFF MEETING	February 20, 2023	AM Snack: 150g pancit palabok; 500ml bottled water	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	Feb 22, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
ASDS	STAFF MEETING	February 27, 2023	AM Snack: 150g pancit malabon; 500ml bottled water	pax	43	78.00		
ASDS	EXECOM	February 2023	AM Snack: 150g pancit bihon; 500ml bottled water	pax	83	88.00		

Proponent / Program Owner	Title of the Program, Project or Activity (PPA)	Proposed date of conduct	Menu (Please specify the food in details)	Unit	No. of pax / participants	Approved budget of the meal	Quotation	Total
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	March 1, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
All learning supervisors	Clustered LAC Sessions of Teachers per Learning Area on the Implementation, Monitoring and Evaluation on Remediation Interventions and Innovations	Mar 3, 2023	SNACKS (PM) chicken sandwich - 2 layered jumbo loaf bread pancit guisado - 130g bottled water - 500ml	pax	853	150.00		
ASDS	STAFF MEETING	March 6, 2023	AM Snack: 150g lumpiang sariwa; 500ml bottled water	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	March 8, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Cyril S. Talusan	2023 Women's Month Celebration	March 10, 2023	Day 1- AM Snacks- 130g pancit, regular sized puto, 500ml bottled water	pax	80	75.00		
			Day 1- Lunch- 1 cup rice, 100g chicken caldereta, 80g gising-gising, 500ml bottled water, medium sized banana	pax	80	242.50		
			Day 1- PM Snacks- 3 layered sandwich, 240ml pineapple juice in can	pax	80	75.00		
ASDS	STAFF MEETING	March 13, 2023	AM Snack: 150g beef spaghetti; 500ml bottled water	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	March 15, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
ASDS	STAFF MEETING	March 20, 2023	AM Snack: 150g pancit bihon canton mix; 500ml bottled water	pax	43	78.00		
Lamberto P. Corpuz	Quarterly DMEA	March 21, 2023	Day 1- AM Snacks-Unlimited Coffee, 130g Palabok with 50g Barbecue, 500ml Bottled	pax	27	80.00		

Proponent / Program Owner	Title of the Program, Project or Activity (PPA)	Proposed date of conduct	Menu (Please specify the food in details)	Unit	No. of pax / participants	Approved budget of the meal	Quotation	Total
			Day 1- Lunch- 1Cup Rice, 65g Pork Adobo, 150g Fried Tilapia, Medium Sized Banana, 500ml Bottled Water	pax	27	190.00		
			Day 1- PM Snacks- 2 Layered Jumbo Loaf Braed Tuna Sandwich, 350ml Buko Juice	pax	27	80.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	March 22, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
ASDS	STAFF MEETING	March 27,	AM Snack: 250ml bilo-bilo; 500ml bottled water	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	March 29, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Cyril S. Talusan	2023 Women's Month Celebration	March 31, 2023	Day 2- AM Snacks- 250ml goto, 500ml bottled water	pax	80	75.00		
			Day 2- Lunch- 1 cup rice, 100g pakbet, 125g fried tilapia, 150g mixed fruits, 500ml bottled water	pax	80	242.50		
			Day 2- PM Snacks- 130g pancit with regular sized BBQ, 500ml bottled water	pax	80	75.00		
ASDS	EXECOM	March 2023	AM Snack: 150g pancit palabok; 500ml bottled water	pax	83	88.00		
ASDS	STAFF MEETING	April 3, 2023	AM Snack: 250ml ginataang mais; 500ml bottled water	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	April 5, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		

Proponent / Program Owner	Title of the Program, Project or Activity (PPA)	Proposed date of conduct	Menu (Please specify the food in details)	Unit	No. of pax / participant s	Approved budget of the meal	Quotation	Total
All learning supervisors	Clustered LAC Sessions of Teachers per Learning Area on the Implementation, Monitoring and Evaluation on Remediation Interventions and Innovations	April 7, 2023	SNACKS (PM) pancit guisado mix w/ canton - 130g 1 pc pork BBQ - 50g bottled water - 500ml	pax	853	150.00		
ASDS	STAFF MEETING	April 10, 2023	AM Snack: 250ml ginataang munggo; 500ml bottled water	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	April 12, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
ASDS	STAFF MEETING	April 17, 2023	AM Snack: 150g carbonara; 500ml bottled	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	April 19, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
ASDS	STAFF MEETING	April 24, 2023	AM Snack: 150g lasagna; 500ml bottled water	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	April 28, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
ASDS	EXECOM	April 2023	AM Snack: 150g pancit malabon; 500ml bottled water	pax	83	88.00		

Proponent / Program Owner	Title of the Program, Project or Activity (PPA)	Proposed date of conduct	Menu (Please specify the food in details)	Unit	No. of pax / participants	Approved budget of the meal	Quotation	Total
All learning supervisors	Clustered LAC Sessions of Teachers per Learning Area on the Implementation, Monitoring and Evaluation on Remediation Interventions and Innovations	May 5, 2023	SNACKS (AM) Club house - 3 layered jumbo loaf bread juice in can - 240ml Sliced cake - regular-sized	pax	853	150.00		
ASDS	STAFF MEETING	May 8, 2023	AM Snack: 150g tuna pasta; 500ml bottled	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	May 10, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Bernardo A. Gargabite	Private Schools Business Processing	May 15, 2023	Day 1- AM Snacks- 130g Pncit, 2pcs regular sized puto, 50g 1 pc por BBQ, 240ml pineapple juice in can sugarless	pax	20	125.00		
			Day 1- Lunch- 1 Cup of Rice, 125g Paksiwna Bangus, 80g Ginisang Munggo, 65g Pork chop, 150g mixed fruits, 500ml bottled water	pax	20	350.00		
			Day 1-PM Snacks- 150g Lumpiang sariwa, regular size toasted bread, 295ml softdrinks coke	pax	20	125.00		
ASDS	STAFF MEETING	May 15, 2023	AM Snack: double layered chicken sandwich; 500ml bottled water	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	May 17, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
ASDS	STAFF MEETING	May 22, 2023	AM Snack: double layered ham and egg sandwich; 500ml bottled water	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	May 24, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		

Proponent / Program Owner	Title of the Program, Project or Activity (PPA)	Proposed date of conduct	Menu (Please specify the food in details)	Unit	No. of pax / participants	Approved budget of the meal	Quotation	Total
Joel G. Dizon	Computer-Based English Proficiency Test (EPT)	May 23, 2023	Day 1- AM Snacks- 130g spaghetti, 2pcs regular sized lumpiang shanghai, 350ml buko	pax	13	100.00		
			Day 1- Lunch- 1 cup rice, 65g pork adobo, 125g fried tilapia, 1 pc regular banana, 500ml bottled water	pax	13	200.00		
			Day 1- PM Snacks- 3 layered jumbo loaf bread club house, 240ml pineapple juice in can	pax	13	100.00		
Joel G. Dizon	Computer-Based English Proficiency Test (EPT)	May 24, 2023	Day 2- AM Snacks- 130g pancit guisado, 2pcs regular sized puto, 500ml bottled water	pax	13	100.00		
			Day 2- Lunch- 1 cup rice, 65g beef caldereta, 80g guising-guising, 150g mixed fruit, 500ml bottled water	pax	13	200.00		
			Day 2- PM Snacks- 2 layered jumbo loaf bread chicken sandwich, 240ml pineapple juice in	pax	13	100.00		
Joel G. Dizon	Computer-Based English Proficiency Test (EPT)	May 25, 2023	Day 3- AM Snacks- 2 pcs boiled regulat sized saba banana, 2 pcs regulat sized puto, 350ml buko juice	pax	13	100.00		
			Day 3- Lunch- 1 cup rice, 65g beef steak, 80g pakbet, 1pc regular sized banana, 500ml bottled water	pax	13	200.00		
			Day 3- PM Snacks- 130g bake mac, 240ml pineapple juice	pax	13	100.00		
Joel G. Dizon	Computer-Based English Proficiency Test (EPT)	May 26, 2023	Day 4- AM Snacks- 250ml goto overload, 2pcs regular sized pandesal, 500ml bottled water	pax	13	100.00		
			Day 4- Lunch- 1 Cup rice, 80g caderetang bibe, 80g chopsuey, 1 regular sized apple, 500ml bottled water	pax	13	200.00		
			Day 4- PM Snacks- 130g pancit, 240ml pineapple juice	pax	13	100.00		
ASDS	STAFF MEETING	May 29, 2023	AM Snack: 6 pcs kamote cue; 500ml bottled water	pax	43	78.00		

Proponent / Program Owner	Title of the Program, Project or Activity (PPA)	Proposed date of conduct	Menu (Please specify the food in details)	Unit	No. of pax / participants	Approved budget of the meal	Quotation	Total
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	May 31, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
ASDS	EXECOM	May 2023	AM Snack: 150g lumpiang sariwa; 500ml bottled water	pax	83	88.00		
All learning supervisors	Clustered LAC Sessions of Teachers per Learning Area on the Implementation, Monitoring and Evaluation on Remediation Interventions and Innovations	June 2, 2023	SNACKS (PM) spaghetti - 130g BBQ - 50g juice in can - 240ml	pax	853	150.00		
ASDS	STAFF MEETING	June 5, 2023	AM Snack: 4pcs boiled saba; 500ml bottled water	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	June 7, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	June 14, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
ASDS	STAFF MEETING	June 19, 2023	AM Snack: 150g baked mac; 500ml bottled water	pax	43	78.00		
ASDS	Selection and Hiring of Teacher I	June 19, 2023	AM Snack: 250ml lomi and egg; 500ml bottled	pax	21	400.00		
			Lunch: 80g lechong paksiw					
			'80g buddha delight					
			1 cup rice					
			500ml bottled water					
			150g mixed fruits					
			PM Snack: 150g mixed camote cue and banana cue					
			500ml bottled water					

Proponent / Program Owner	Title of the Program, Project or Activity (PPA)	Proposed date of conduct	Menu (Please specify the food in details)	Unit	No. of pax / participants	Approved budget of the meal	Quotation	Total
ASDS	Selection and Hiring of Teacher I	June 20, 2023	AM Snack: 250ml lugaw overload 500ml bottled water	pax	21	400.00		
			Lunch: 125g paksiw na bangus '80g munggo 1 cup rice 500ml bottled water 150g mixed fruits					
			PM Snack: 2 layered clubhouse sandwich 300ml fresh juice					
Lamberto P. Corpuz	Quarterly DMEA	June 20, 2023	Day 2- AM Snacks-Unlimited Coffee, 130g Pancit Malabon, 500ml Bottled water	pax	27	80.00		
			Day 2- Lunch- 1Cup Rice, 100g Sinampalukang Manok, 80g Fish Fillet, Medium Sized Banana, 500ml Bottled Water	pax	27	190.00		
			Day 2- PM Snacks- 130G Spaghetti, Regular Sized Burger, 500ml Bottled Water	pax	27	80.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	June 21, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
ASDS	Selection and Hiring of Teacher I	June 21, 2023	AM Snack: 130g canton guisado malunggay pandesal 300ml buco juice	pax	21	400.00		
			Lunch: 80g beef nilaga 80g stir fry vegetables 1 cup rice 500ml bottled water 150g mixed fruits					
			PM Snack: mais con yelo with cheese 500ml bottled water					
ASDS	Selection and Hiring of Teacher I	June 22, 2023	AM Snack: 150ml sopas malunggay pandesal 500ml bottled water	pax	21	400.00		
			Lunch: 80g shrimp broccoli 80g fried chicken 1 cup rice 500ml bottled water 150g mixed fruits					

Proponent / Program Owner	Title of the Program, Project or Activity (PPA)	Proposed date of conduct	Menu (Please specify the food in details)	Unit	No. of pax / participants	Approved budget of the meal	Quotation	Total
			PM Snack: turon with cheese 500ml bottled water					
ASDS	Selection and Hiring of Teacher I	June 23, 2023	AM Snack: 2 layered tuna sandwich 240ml canned juice	pax	21	400.00		
			Lunch: 80g pork steak with onion rings 80g corn cob and carrots 1 cup rice 500ml bottled water 150g mixed fruits					
			PM Snack: fried lumpiang sariwa with vinegar milk tea					
ASDS	STAFF MEETING	June 26, 2023	AM Snack: 4 pcs turonggit; 500ml bottled water	pax	43	78.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	June 28, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
ASDS	EXECOM	June 2023	AM Snack: 150g beef spaghetti; 500ml bottled water	pax	83	88.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	July 5, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	July 12, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	July 19, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	July 28, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	August 2, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		

Proponent / Program Owner	Title of the Program, Project or Activity (PPA)	Proposed date of conduct	Menu (Please specify the food in details)	Unit	No. of pax / participants	Approved budget of the meal	Quotation	Total
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	August 9, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	August 16, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	August 23, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	September 6, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	September 13, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Lamberto P. Corpuz	Quarterly DMEA	September 19, 2023	Day 3- AM Snacks-Unlimited Coffee, 250ml chicken arrolcaldo, 2 pcs regular sized pandesal, 500ml bottled water	pax	27	80.00		
			Day 3- Lunch- 1Cup Rice, 100g fried hito, 120g chicken menudo, 500ml bottled water	pax	27	190.00		
			Day 3- PM Snacks- 130G Spaghetti,80g fried chicken, 350ml buko juice	pax	27	80.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	September 20, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Angelica M. Burayag	Deliberation of Action Research, Innovation and Article	September 27, 2023	PM Snacks- 130g Baked Mac, 50g toasted bread, 350ml Juice	pax	10	65.00		
Bernardo A. Gargabite	Private Schools Business Processing	November 12, 2023	Day 2- AM Snacks- 130g pancit canton, 3pcs regular sized lumpiang shanghai, 50g chicken BBQ, 240ml 4 season juice in can	pax	20	125.00		

[illegible]

Rice	1 cup
Cooked Veggies	80g
Cooked Lean Poultry (Chicken)	80g
Cooked Lean Red Meat (Beef, Pork)	65g
Cooked Fish Fillet	100g
Cooked Fish (Tilapia, Bangus, etc)	125g
<i>Note: sauces and soups are not included in weight)</i>	
DESSERTS:	
Salad (Fruit, Buko Pandan etc)	100g
Mixed Fruits	150g
Fresh Fruits (Apple, Banana, Orange)	Medium-Sized
DRINKS:	
Soda (bottled)	295 ml
Water (bottled)	500ml
Juices (in can)	240ml
Fresh Juices (Buko Juice, bottled)	350 ml
SANDWICHES:	
Club house	3-layered jumbo loaf bread
Others (Chicken, Ham and Cheese, etc)	2-layered jumbo loaf bread
SNACKS:	
Goto/Mami	250ml
Lumpiang Sariwa (sauce not included in weight)	150g
Pastas (sauce not included in weight)	130g
BBQ	50g
Puto/Cuchinta	Regular-Sized
Siopao	Regular-Sized

***individually packed with disposable utensils and tissue paper

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

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

Technical Documents

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

Financial Documents

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

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- ☐ (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

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

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

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

