

PHILIPPINE BIDDING DOCUMENTS

Procurement of Nutritious Food Packs for the Implementation of School-Based Feeding Program for SY 2025-2026

**Department of Education - Schools Division
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	21
1. Scope of Contract	22
2. Advance Payment and Terms of Payment	22
3. Performance Security	22
4. Inspection and Tests	22
5. Warranty	23
6. Liability of the Supplier	23
Section V. Special Conditions of Contract	24
Section VI. Schedule of Requirements	29
Section VII. Technical Specifications	33
Section VIII. Checklist of Technical and Financial Documents	47

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 basis 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 of Science City of Munoz

**INVITATION TO BID FOR the Procurement of Nutritious
Food Packs for the Implementation of School-Based
Feeding Program for SY 2025-2026**

Project No. DepEd-SCM-2025-016

1. The Department of Education – Schools Division of Science City of Munoz, through the FY 2025 General Appropriations Act intends to apply the sum of *PHP: Eight Million Three Hundred Eighteen Thousand Six Hundred Forty Only (P8,318,640.00)* Only being the ABC to payment under the contract for the *Procurement of Nutritious Food Packs for the Implementation of School-Based Feeding Program for SY 2025-2026* with *Project No. DepEd SCM-2025-016*. 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	Enhanced nutribun (with certification for each variant from DOST FNRI) Enhanced nutribun (with certification for each variant from DOST FNRI) in combination with another food Product Karabun with certification from Philippine Carabao Center (PCC) or Milkybun with certification from National Dairy Authority (NDA)	P5,000.00	P2,287,626.00	120 cd
2	Fruit juice in combination with another food product	P5,000.00	P1,039,830.00	120 cd
3	High protein crackers or high protein biscuit (with certification from DOST FNRI) Nutricookies / e-nutricookies (with certification from DOST FNRI)	P5,000.00	P1,247,796.00	120 cd
4	Iron fortified rice (IFR) (with certification from DOST FNRI)	P5,000.00	P1,663,728.00	120 cd
5	Rice mongo curls (with certification from DOST FNRI) in combination with another food product	P5,000.00	P2,079,660.00	120 cd

	Rice mongo crunchies (with certification from DOST FNRI) in combination with another food product			
	Brown rice nutty fruity bar (with certification from DOST FNRI)			
	Wafer / Fortified wafer			
	Ready to eat brown rice porridge			
	Vegetable baked chips			

2. The Department of Education – Schools Division of Science City of Munoz now invites bids for the above Procurement Project. Delivery of the Goods is required by *one hundred twenty (120) 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 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 **June 20, 2025-July 14, 2025**, at the Department of Education – Schools Division 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 of P10,000.00.
6. The Department of Education – Schools Division of Science City will hold a **Pre-Bid Conference on June 30, 2025, 9:00 am, at Teacher’s Hall, Schools Division Office of Science City of Munoz, Brgy. Rizal, Science City of Muñoz** which shall be open to all prospective bidders.
7. Bids must be duly received by the BAC Secretariat through *manual submission on or before July 14, 2025, 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 July 14, 2025, 9:00 am at Teacher's Hall, Schools Division Office of Science City of Munoz, Brgy. Rizal, Science City of Muñoz.** 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 at the Schools Division Office Cash Section.
11. The Department of Education – Schools Division 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. Tabing
BAC Secretariat
Department of Education – Schools Division Office of Science City of Munoz
Brgy. Rizal, Science City of Munoz
Email address – johann_tabing@yahoo.com
13. You may visit www.depedscm.com for downloading of bidding documents.

June 20, 2025


RONILO E. HILARIO, CESO VI
BAC Chairperson 

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Department of Education – Schools Division of Science City of Munoz* wishes to receive Bids for the *Procurement of Nutritious Food Products for the Implementation of School-Based Feeding Program for SY 2025-2026*, with identification number *DepEd-SCM-2025-016*.

The Procurement Project (referred to herein as “Project”) is composed of *five (5) 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 2025 in the amount of *PHP: Eight Million Three Hundred Eighteen Thousand Six Hundred Forty (P8,318,640.00) Only*.

2.2. The source of funding is:

NGA, the General Appropriations Act or Special Appropriations.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

5.2. 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. <i>Supply and delivery of Nutritious Food Packs.</i> 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 designated drop off points in the School Division 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 <i>P166,372.80</i> , 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 <i>P415,932.00</i> if bid security is in Surety Bond.																									
15	The Technical Component envelope shall contain the <i>Original Copy, Copy 1, and Copy 2 of the documents</i> . The Financial Component envelope shall also contain the <i>Original Copy, Copy 1, and Copy 2 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	Supply and Delivery of Nutritious Food Packs for the Implementation of School – Based Feeding Program for SY 2025-2026 Lot 1 <table><tr><th>Unit</th><th>Item Description</th><th>Quantity</th><th>Unit Cost</th><th>Total Cost</th></tr><tr><td></td><td>Enhanced Nutribun (with certification for each variant from DOST-FNRI)</td><td></td><td></td><td></td></tr><tr><td>Pack</td><td><i>Variant/ Flavor:</i> Squash</td><td>9,453</td><td>22.00</td><td>207,966.00</td></tr><tr><td>Pack</td><td><i>Variant/ Flavor:</i> Carrot</td><td>37,812</td><td>22.00</td><td>831,864.00</td></tr><tr><td></td><td>Enhanced Nutribun (with certification for each variant from</td><td></td><td></td><td></td></tr></table>	Unit	Item Description	Quantity	Unit Cost	Total Cost		Enhanced Nutribun (with certification for each variant from DOST-FNRI)				Pack	<i>Variant/ Flavor:</i> Squash	9,453	22.00	207,966.00	Pack	<i>Variant/ Flavor:</i> Carrot	37,812	22.00	831,864.00		Enhanced Nutribun (with certification for each variant from			
Unit	Item Description	Quantity	Unit Cost	Total Cost																						
	Enhanced Nutribun (with certification for each variant from DOST-FNRI)																									
Pack	<i>Variant/ Flavor:</i> Squash	9,453	22.00	207,966.00																						
Pack	<i>Variant/ Flavor:</i> Carrot	37,812	22.00	831,864.00																						
	Enhanced Nutribun (with certification for each variant from																									

		DOST-FNRI) in combination with another food product			
Pack		Variant / flavor	28,359	11.00	311,949.00
Pack		Variant / flavor	28,359	11.00	311,949.00
Pack		Variant / flavor	9,453	11.00	103,983.00
Pack		Variant / flavor	9,453	11.00	103,983.00
Pack		Karabun with certification from Philippine Carabao Center (PCC) or Milkybun with certification from National Dairy Authority (NDA)	18,906	22.00	415,932.00
		Total			2,287,626.00

Lot 2

Unit	Item Description	Quantity	Unit Cost	Total Cost
	Fruit Juice in combination with another food product			
Pouch	Flavor: RTD all natural Fruit Juice- Mangosteen	18,906	11.00	207,966.00
Pouch	Flavor: RTD all natural Fruit Juice- Sweet Potato leaves	9,453	11.00	103,983.00
Pouch	Flavor: RTD all natural Fruit Juice- Calamansi with Honey	9,453	11.00	103,983.00
Pouch	Flavor: RTD all natural Fruit Juice- Mango	9,453	11.00	103,983.00
Pouch	Flavor: RTD all natural Fruit Juice- Dalandan	18,906	11.00	207,966.00
Pouch	Flavor: RTD all natural Fruit Juice- Buco	9,453	11.00	103,983.00
Pouch	Flavor: RTD all natural Fruit Juice- Mulberry	9,453	11.00	103,983.00
Pouch	Flavor: RTD all natural Fruit Juice- Passion Fruit	9,453	11.00	103,983.00
	Total			1,039,830.00

Lot 3

Unit	Item Description	Quantity	Unit Cost	Total Cost
-------------	-------------------------	-----------------	------------------	-------------------

		High-Protein Crackers or High Protein Biscuit (with certification from DOST-FNRI)			
	Pack	Craker Flavor: Cheese	9,453	22.00	207,966.00
	Pack	Biscuit Flavor: Chocolate	9,453	22.00	207,966.00
		Nutricookies / E-Nutricookies (with certification from DOST-FNRI)			
	Pack	Flavor E-NutriCookies: Malunggay	9,453	22.00	207,966.00
	Pack	Flavor Nutricookies: Carrots	18,906	22.00	415,932.00
	Pack	Flavor Nutri Cookies: Squash	9,453	22.00	207,966.00
		Total			1,247,796.00

Lot 4

Unit	Item Description	Quantity	Unit Cost	Total Cost
Pack	Iron-Fortified Rice (IFR) (with certification from DOST-FNRI)	75,624	22.00	1,663,728.00
	Flavor: n/a			
	Total			1,663,728.00

Lot 5

Unit	Item Description	Quantity	Unit Cost	Total Cost
pack	Rice-mongo curls (with certification from DOST-FNRI) in combination with another food product	9,453	11.00	103,983.00
	Flavor: cheese			
pack	Rice-mongo crunchies (with certification from DOST-FNRI) in combination with another food product	9,453	11.00	103,983.00

		<i>Flavor: Cheese/ sour cream</i>			
	pack	Brown Rice Nutty Fruity Bar (with certification from DOST- FNRI)	18,906	22.00	415,932.00
		<i>Flavor: Chocolate/ Caramel</i>			
	pack	Wafer/ Fortified Wafer	18,906	22.00	415,932.00
		<i>Flavor: any 3 different flavor</i>			
		Ready-to-Eat Brown Rice Porridge			
	Cup	<i>Flavor: Brown Rice Arrozcaldo</i>	9,453	22.00	207,966.00
	cup	<i>Flavor: Brown Rice Champorado</i>	28,359	22.00	623,898.00
	pack	Vegetable baked chips	9,453	22.00	207,966.00
		<i>Flavor: any Flavor</i>			
		Total			2,079,660.00
20.2	Post Qualification Document – PhilGEPS Registration (Platinum), Original copies of the documents submitted and other related documents when necessary.				
21.2	Additional Documents to be evaluated during the opening and evaluation of Bids – DOST FNRI, PCC Certification, Supplier’s / Producer’s Certification				

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 designated drop off points in the School Division of Science City of Munoz</i>. In accordance with INCOTERMS.”</p> <p>“The delivery terms applicable to this Contract are delivered <i>to the designated drop off points in the School Division of 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 <i>are the School Heads, Personnel from School Health and Nutrition Unit, and Inspectorate Team</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> <ul 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> |
|--|---|

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:

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:
 - 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 costs 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>

	<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 <i>food products</i> 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 and packaging 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	Unit	Quantity	Delivered, Weeks/Months
Lot No. 1	Enhanced Nutribun (with certification for each variant from DOST-FNRI)			
	Variant/ Flavor: Squash	Pack	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Variant/ Flavor: Carrot	Pack	37812	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Enhanced Nutribun (with certification for each variant from DOST-FNRI) in combination with another food product			
	Variant / flavor	Pack	28359	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Variant / flavor	Pack	28359	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Variant / flavor	Pack	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Variant / flavor	Pack	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Karabun with certification from Philippine Carabao Center (PCC) or Milkybun with certification from National Dairy Authority (NDA)	Pack	18906	Once a week every Monday at drop off point (5 days a week for 24 weeks)
Lot No. 2	Fruit Juice in combination with another food product			
	Flavor: RTD all natural Fruit Juice- Mangosteen	Pouch	18906	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Flavor: RTD all natural Fruit Juice- Sweet Potato leaves	Pouch	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Flavor: RTD all natural Fruit Juice- Calamansi with Honey	Pouch	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)

	Flavor: RTD all natural Fruit Juice- Mango	Pouch	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Flavor: RTD all natural Fruit Juice- Dalandan	Pouch	18906	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Flavor: RTD all natural Fruit Juice- Buco	Pouch	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Flavor: RTD all natural Fruit Juice- Mulberry	Pouch	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Flavor: RTD all natural Fruit Juice- Passion Fruit	Pouch	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
Lot No. 3	High-Protein Crackers or High Protein Biscuit (with certification from DOST-FNRI)			
	Craker Flavor: Cheese	Pack	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Biscuit Flavor: Chocolate	Pack	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Nutricookies / E-Nutricookies (with certification from DOST-FNRI)			
	Flavor E- NutriCookies: Malunggay	Pack	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Flavor Nutricookies: Carrots	Pack	18906	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Flavor Nutri Cookies: Squash	Pack	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
Lot No. 4	Iron-Fortified Rice (IFR) (with certification from DOST-FNRI)	Pack	75624	Once a week every Monday at drop off point (5 days a week for 24 weeks)
Lot No. 5	Rice-mongo curls (with certification from DOST-FNRI) in combination with another food product	Pack	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Flavor: cheese			

	Rice-mongo crunchies (with certification from DOST-FNRI) in combination with another food product	Pack	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Flavor: Cheese/ sour cream			
	Brown Rice Nutty Fruity Bar (with certification from DOST- FNRI)	Pack	18906	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Flavor: Chocolate/ Caramel			
	Wafer/ Fortified Wafer	Pack	18906	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Flavor: any 3 different flavor			
	Ready-to-Eat Brown Rice Porridge			
	Flavor: Brown Rice Arrozcaldo	Cup	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Flavor: Brown Rice Champorado	Cup	28359	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Vegetable baked chips	Pack	9453	Once a week every Monday at drop off point (5 days a week for 24 weeks)
	Flavor: any Flavor			

Section VII. Technical Specifications

Lot 1

Enhanced Nutribun (with certification for each variant from DOST-FNRI)	
Variant/ Flavor: Squash	
Variant/ Flavor: Carrot	
Serving Size: 80g/ 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, pest- free, and soft in texture.	
Packaging: Individually packed in food-grade packaging. The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date, and 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 Enhanced Nutribun should be at least 5 days from the date of manufacturing.	
Nutrition Content: Saturated Fat: 0-7g Sugar: 10-20g Vitamin A: 130-250 mcg Nutritional Analysis is required to assess whether the food products nutritional content is within the prescribed amount of nutrients per serving .	Energy: 230-270 Kcal Protien: 6-10g Sodium: 120-200mg
Technical Requirement for Supplier: The supplier should be certified by DOST-FNRI as a Technology Adoptor for each variant of Enhanced Nutribun or New Enhanced Nutribun. The Manufacturer shall be the priority in the supply of goods. In cases when traders bid for supply, they must be authorized to supply Enhanced Nutribun or New Enhanced Nutribun from at most three (3) manufacturers 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.	
Delivery Schedule and Drop off Points: Weekly delivery every Monday to DOP- TBA	
Enhanced Nutribun (with certification for each variant from DOST-FNRI) in combination with another food product	
Variant/ Flavor: Carrot	
Variant/ Flavor: Squash	
Variant/ Flavor: Sweet Potato Purple	
Variant/ Flavor: Sweet potato Orange	
Serving Size: 40 g of Enhanced or New Enhanced Nutribun to be served with other food products (e.g., juice)	
Quality: products are received in good condition, not expired, with no signs of damage in packs, no signs of holes, no molds, no foul smell, 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 : The expiration date for Enhanced Nutribun should be at least 5 days from the date of manufacturing.	

Nutrition Content:

Saturated Fat: 0-4g

Sugar: 5-10g

Vitamin A: 65- 125mcg

Nutritional Analysis is required to assess whether the food products nutritional content is within the prescribed amount of nutrients per serving .

Energy- 115-135 Kcal

Protein: 3-5g

Sodium: 60-100mg

Technical Requirement for Supplier: The supplier should be certified by DOST-FNRI as a Technology Adopter for each variant of Enhanced Nutribun or New Enhanced Nutribun. The Manufacturer shall be the priority in the supply of goods.

In cases when traders bid for supply, they must be authorized to supply Enhanced Nutribun or New Enhanced Nutribun from at most three (3) manufacturers 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.

Delivery Schedule and Drop off Points: Weekly delivery every Monday

Karabun with certification from Philippine Carabao Center (PCC) or Milkybun with certification from National Dairy Authority (NDA)

Flavor: Plain

Serving Size: 80g/ 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, pest- free, and soft in texture.

Packaging: Individually packed in food-grade packaging. The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date, and 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 should be at least 5 days from the date of manufacturing.

Nutrition Content:

Saturated Fat: 0-7g

Sugar: 1-5g

Calcium: 400-450 mg

Nutritional Analysis is required to assess whether the food products nutritional content is within the prescribed amount of nutrients per serving .

Energy: 260-300 Kcal

Protein: 4-12g

Sodium: 50-200mg

Technical Requirements for Supplier: The supplier should be certified by Philippine Carabao Center (PCC) or National Dairy Authority (NDA) as Technology Adopter for Karabun or Milkybun. The Manufacturer shall be the priority in the supply of goods.

In cases when traders bid for supply, they must be authorized to supply Karabun or Milkybun from at most three (3) manufacturers licensed and certified by PCC or NDA through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period (school year), product quantity, and the SDO to be supplied.

Lot 2

Fruit Juice in combination with another food product	
Flavor: RTD all natural Fruit Juice- Mangosteen	
Flavor: RTD all natural Fruit Juice- Sweet Potato leaves	
Flavor: RTD all natural Fruit Juice- Calamansi with Honey	
Flavor: RTD all natural Fruit Juice- Mango	
Flavor: RTD all natural Fruit Juice- Dalandan	
Flavor: RTD all natural Fruit Juice- Buco	
Flavor: RTD all natural Fruit Juice- Mulberry	
Flavor: RTD all natural Fruit Juice- Passion Fruit	
Serving Size: 150 ml pouch	
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: The Expiration date of fruit juice should be at least 6 months from the date of manufacturing.	
Nutrition Content: Sugar: 20-25g Nutritional Analysis is required to assess whether the food products nutrient content is within the prescribed amount per serving .	Energy: 80-100 Kcal Vitamin C: 7-50g
Technical Requirement to Supplier : The suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA). In cases when traders bid for supply, they must be authorized to supply from at most three (3) manufacturers through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period (school year), product quantity, and the SDO to be supplied.	
Delivery Schedule and Drop off Points:	Weekly delivery every Monday

Lot 3

High-Protein Crackers or High Protein Biscuit (with certification from DOST-FNRI)	
Craker Flavor: Cheese	
Biscuit Flavor: Chocolate	
Craker and Biscuit Serving Size: 60 g / 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: The expiration date should be at least 5 months from the date of manufacture.	
Nutrition Content: Saturated Fat: 0-7g Sugar: 10-25g Nutritional Analysis is required to assess whether the food products' nutrient content is within the prescribed amount per serving .	Energy: 400-500 Kcal Protein: 35-60g Sodium: 90-200mg
Technical Requirements for Supplier: The supplier should be certified by DOST-FNRI as Technology Adopter for High-Protein Crackers or Biscuits. The Manufacturer shall be the priority in the supply of goods. In cases when traders bid for supply, they must be authorized to supply High-Protein Crackers or Biscuits from at most three (3) manufacturers 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.	
Delivery Schedule and Drop off Points:	Weekly delivery every Monday

Nutricookies / E-Nutricookies (with certification from DOST-FNRI)	
Flavor E- NutriCookies: Malunggay	
Flavor Nutricookies: Carrots	
Flavor Nutri Cookies : Squash	
Serving Size: 60g /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: The Expiration date should be at least 6 months from the date of manufacturing	

Nutrition Content: Saturated Fat: 0-7g Sugar: 10- 25g Vitamin A: 100-130g Nutritional Analysis is required to assess whether the food products' nutrient content is within the prescribed amount per serving .	Energy: 260-350 Kcal Protein: 5-10g Sodium: 120-200mg
Technical Requirements for Suppliers: 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. In cases when traders bid for supply, they must be authorized to supply Nutricookies from at most three (3) manufacturers 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.	
Delivery Schedule and Drop off Points:	Weekly delivery every Monday

Lot 4

Iron-Fortified Rice (IFR) (with certification from DOST-FNRI)	
Flavor: N/A	
Serving Size : 250g /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.	
Packing : Individually packed or bulk packaging in brand new food-grade packaging. The classification of rice must indicate whether it is well- milled 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: The Expiration date should be at least 6 months from the date of manufacturing.	
Nutrition Content: Protein:10-20g Iron: 4- 9 mg Nutritional Analysis is required to assess whether the food products' nutrient content is within the prescribed amount per serving .	
Energy: 700-900 Kcal Total Carbohydrate: 140- 200g	
Technical Requirements for Supplier: 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. In cases when traders bid for supply, they must be authorized to supply Iron-Fortified Rice from at most three (3) manufacturers 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.	
Delivery Schedule and Drop off Points:	Weekly delivery every Monday

Lot 5

Rice-mongo curls (with certification from DOST-FNRI) in combination with another food product	
Flavor: Cheese	
Serving Size: 25g /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.	
Nutrition Content: Saturated Fat: 0-4g Sugar: 0- 13g Nutritional Analysis is required to assess whether the food products' nutrient content is within the prescribed amount per serving .	
Energy: 100-150 Kcal Protein: 1-4 g Sodium: 25-200mg	
Technical requirements for Supplier : The supplier should be certified by DOST-FNRI as Technology Adoptor for Rice-Mongo Curls. The Manufacturer shall be the priority in the supply of goods. In cases when traders bid for supply, they must be authorized to supply Rice-Mongo Curls from at most three (3) manufacturers 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.	
Delivery Schedule and Drop off Points:	Weekly delivery every Monday

Rice-mongo crunchies (with certification from DOST-FNRI) in combination with another food product	
Flavor: Cheese/ sour cream	
Serving Size: 30 g /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	

Nutrition Content: Saturated Fat: 0-7g Sugar: 0- 13g Nutritional Analysis is required to assess whether the food products' nutrient content is within the prescribed amount per serving .	Energy: 125-200 Kcal Protein: 1-4 g Sodium: 25-200mg
Technical Requirements for Supplier: 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. In cases when traders bid for supply, they must be authorized to supply Rice-Mongo Crunchies from at most three (3) manufacturers 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.	
Delivery Schedule and Drop off Points:	Weekly delivery every Monday

Brown Rice Nutty Fruity Bar (with certification from DOST- FNRI)	
Flavor: Chocolate/ Caramel	
Serving Size: 50g /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: The Expiration date should be at least 6 months from the date of manufacturing.	
Nutrition Content: Saturated Fat: 0-18g Sugar: 10- 25g Nutritional Analysis is required to assess whether the food products' nutrient content is within the prescribed amount per serving .	Energy: 400-500 Kcal Protein: 5-10g Sodium: 50-200mg
Technical Requirements for Supplier: The supplier should be certified by DOST-FNRI as Technology Adoptor for Brown Rice Nutty Fruity Bar Chocolate Flavor/Variant. The Manufacturer shall be the priority in the supply of goods. In cases when traders bid for supply, they must be authorized to supply Brown Rice Nutty Fruity Bar Chocolate Flavor/Variant from at most three (3) manufacturers 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.	
Delivery Schedule and Drop off Points:	Weekly delivery every Monday

Wafer/ Fortified Wafer
Flavor: any 3 different flavor
Serving Size: 60 g (20g x3 /pack)

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"	
Nutrition Content: Saturated Fat: 0-7g Sugar: 8- 30g Nutritional Analysis is required to assess whether the food products' nutrient content is within the prescribed amount per serving .	Energy: 250-300 Kcal Protein: 2-5g Sodium: 50-120mg
Technical Requirements for Suppliers: The suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA). In cases when traders bid for supply, they must be authorized to supply from at most three (3) manufacturers through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period (school year), product quantity, and the SDO to be supplied.	
Delivery Schedule and Drop off Points:	Weekly delivery every Monday

Ready-to-Eat Brown Rice Porridge	
Flavor: Brown Rice Arrozcaldo	
Flavor: Brown Rice Champorado	
Serving Size: 200g in a cup	
Quality: Product is received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, and no foul smell.	
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	
Nutrition Content: Saturated Fat: 0-7g Sugar: 5- 25g Nutritional Analysis is required to assess whether the food products' nutrient content is within the prescribed amount per serving .	Energy: 400-4500 Kcal Protein: 3-10g Sodium: 10-200mg
Technical Requirements for Suppliers: The suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA). In cases when traders bid for supply, they must be authorized to supply from at most three (3) manufacturers through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period (school year), product quantity, and the SDO to be supplied.	
Delivery Schedule and Drop off Points:	Weekly delivery every Monday

13. Vegetable baked chips

Flavor: any Flavor	
Serving Size : 60g/ pack	
Quality: Products are received in good condition, not expired, with 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 should be at least 6 months from the date of manufacturing	
Nutrition Content: Saturated Fat: 0-7g Sugar: 5-25g Nutritional Analysis is required to assess whether the food products' nutrient content is within the prescribed amount per serving .	Energy: 220-350 Kcal Protein: 2-15g Sodium: 50-200mg
Technical Requirements for Suppliers: The suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA). In cases when traders bid for supply, they must be authorized to supply from at most three (3) manufacturers through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period (school year), product quantity, and the SDO to be supplied.	
Delivery Schedule and Drop off Points:	Weekly delivery every Monday

CYCLE MENU

40 day Division Cycle Menu for School-Based Feeding Program (SBFP) SY 2025-2026

WEEK		DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	AVERAGE	TOTAL
1	Menu	E-Nutribun Squash Flavor 40g ,RTD all Natural Fruit Juice 150ml/pouch Mangosteen	E-Nutribun Carrots 80g	Vegetable Chips 50g any flavor	Brown Rice Nutty Fruity Bar 50g	Iron Fortified Rice 250g		
	Calories (kcal)	319	438	250	460	888	471	2,355
	Cost (Php)	22.00	22.00	22.00	22.00	22.00		110.00
2	Menu	Karnbun/Milkybun 80g	E-Nutribun Purple Sweet Potato 40g , RTD all Natural Fruit Juice 150ml/ pouch Sweet Potato Leaves	Rice-Monggo Crunchies 30g , RTD all Natural Fruit Juice 150ml/ pouch Calamansi juice with honey	Iron Fortified Rice 250g	RTE Arrozcaldo Brown Rice 200g in a cup		
	Calories (kcal)	438	350	170	888	420	453.2	2,266
	Cost (Php)	22.00	22.00	22.00	22.00	22.00		110.00
3	Menu	E-Nutribun Squash 40g, RTD all natural Fruit Juice 150ml/ pouch Mango	E-Nutribun Carrots 80g	Rice-Monggo Curis 30g (Cheese), RTD all natural Fruit Juice 150ml/pouch Dalandan Flavor	High Protein Biscuit 60g	Iron Fortified Rice 250g		
	Calories (kcal)	319	438	170	450	888	453	2,265
	Cost (Php)	22.00	22.00	22.00	22.00	22.00		110.00
4	Menu	E-Nutribun Carrot 40g, RTD all natural Fruit Juice 150ml/pouch Dalandan	E-Nutribun Squash 80g	Fortified Wafer 60g (20gx3) any flavor	Iron Fortified Rice 250g	RTE Brown Rice Champorado 200g in a cup		
	Calories (kcal)	319	438	93	888	420	431.6	2,158
	Cost (Php)	22.00	22.00	22.00	22.00	22.00		110.00
5	Menu	E-Nutribun Squash 40g, TRD all natural Fruit Juice 150ml/pouch Buro	E-Nutribun Carrots 80g	E-Nutri Cookies 60g Malungny	Iron Fortified Rice 205g	Brown Rice Nutty Fruity Bar 50g		
	Calories (kcal)	429	438	400	888	420	515	2,575
	Cost (Php)	22.00	22.00	22.00	22.00	22.00		110.00

WEEK		DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	AVERAGE	TOTAL
6	Menu	Karabun/ Milkybun 80g	E-Nutribun range Sweet Potato 40g, TRD all natural Fruit Juice 150ml/pouch Mulberry	RTE Brown Rice Chamorado 200g in a cup	Fortified Wafer 60g any flavor (20gx3)	Iron Fortified Rice 205g		
	Calories (kcal)	438	319	420	420	888	497	2,485
	Cost (Php)	22.00	22.00	22.00	22.00	22.00		110.00
7	Menu	E-Nutribun Carrots 40g, RTD all natural Fruit Juice 150ml/pouch Mongosteen	E-Nutribun Carrots 80g	Nutricookies 60g Carrots	Iron Fortified Rice 205g	High protein Crackers		
	Calories (kcal)	319	438	400	888	450	499	2,495
	Cost (Php)	22.00	22.00	22.00	22.00	22.00		110.00
8	Menu	E-Nutribun Carrot 40g, RTD all natural Fruit Juice 150ml /pouch Passion fruit	E-Nutribun Squash 80g	Nutricookies 60g any flavor	RTE Brown Rice Chamorado 200g in a cup	Iron Fortified Rice 250g		
	Calories (kcal)	319	438	400	420	888	493	2,465
	Cost (Php)	22.00	22.00	22.00	22.00	22.00		110.00

TERMS OF REFERENCE

1. The implementation period will be for One Hundred Twenty (120) days.
2. All Nutritious Food Products (NFP) are in good condition, in terms of physical appearance, weight, and packaging with **readable expiry date label**.
3. Should pass the sensory evaluation and acceptability test.
4. All bad deliveries must be replaced immediately.
5. Must follow the approved division cycle menu and technical specification.
6. Delivery Schedule is every Monday for the five (5) day goods.
7. Drop off point delivery to three (3) identified schools: Munoz Central School, Linglingay Elementary School, and San Antonio Integrated School.
8. All goods must be delivered at the respective drop off points **STRICTLY on or before 5:30 in the morning**.
9. Any delay in the delivery is subject to liquidation damages.
10. To ensure timely delivery of goods, there should be separate delivery vans per drop off points.

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- ☐ Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

Technical Documents

- ☐ 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**
- ☐ 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**
- ☐ 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**
- ☐ Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ 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

- ☐ 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

- ☐ 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

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

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

- ☐ [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.

- ☐ Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Republic of the Philippines



Government Procurement Policy Board