

### DSWD FO V PROCUREMENT SECTION

#### **SUPPLEMENTAL / BID BULLETIN NO. 2**

SUPPLY AND DELIVERY OF STERILIZED MILK FOR THE 15TH CYCLE MILK FEEDING IMPLEMENTATION IN THE PROVINCE OF CAMARINES SUR (IB GOP 2025-DSWD-020)

SUPPLY AND DELIVERY OF STERILIZED MILK FOR THE 15TH CYCLE MILK FEEDING IMPLEMENTATION IN THE PROVINCE OF SORSOGON (IB GOP 2025-DSWD-021)

SUPPLY AND DELIVERY OF STERILIZED MILK FOR THE 15TH CYCLE MILK FEEDING IMPLEMENTATION IN THE PROVINCE OF CATANDUANES (IB GOP 2025-DSWD-022)

SUPPLY AND DELIVERY OF STERILIZED MILK FOR THE 15TH CYCLE MILK FEEDING IMPLEMENTATION IN THE PROVINCE OF MASBATE (IB GOP 2025-DSWD-023)

SUPPLY AND DELIVERY OF STERILIZED MILK FOR THE 15TH CYCLE MILK FEEDING IMPLEMENTATION IN THE PROVINCE OF ALBAY (IB GOP 2025-DSWD-024)

SUPPLY AND DELIVERY OF STERILIZED MILK FOR THE 15TH CYCLE MILK FEEDING IMPLEMENTATION IN THE PROVINCE OF CAMARINES NORTE (IB GOP 2025-DSWD-025)

AGENDA	ISSUES AN	CI ARIFICA	TIONS/RECOMMENDA	TIONS/AGREEME
ACENDA	CONCERNS	NTS	TIONO/INEGOIIIII/END/	THOROTAGNEE MILE
From the				
Invitation to Bid, we know the following.		CONTRACT	IAME IB NO.	APPROVED BUDGET FOR THE CONTRACT
		SUPPLY AI DELIVERY STERILIZED FOR THE 15 CYCLE MII FEEDING IMPLEMENTA IN THE PROV OF CAMARII SUR	OF 020 MILK 5TH LK GTION INCE	22,165,440.00
		SUPPLY AI DELIVERY STERILIZED FOR THE 1: CYCLE MI FEEDING IMPLEMENT N IN THE	OF DSWD-021 MILK 5TH LK G ATIO E OF	4,952,640.00
		SORSOGO SUPPLY AI DELIVERY STERILIZED	ND IB GOP 2025- OF DSWD-022	2,864,400.00

FOR THE 15TH		
CYCLE MILK		
FEEDING		
IMPLEMENTATIO		
N IN THE		
PROVINCE OF		
CATANDUANES		
SUPPLY AND	IB GOP 2025-	12,085,920.00
DELIVERY OF	DSWD-023	
STERILIZED MILK		
FOR THE 15TH		
CYCLE MILK		
FEEDING		
IMPLEMENTATIO		
N IN THE		
PROVINCE OF		
MASBATE		
SUPPLY AND	IB GOP 2025-	6,700,320.00
DELIVERY OF	DSWD-024	
STERILIZED MILK		
FOR THE 15TH		
CYCLE MILK		
FEEDING		
IMPLEMENTATIO		
N IN THE		
PROVINCE OF		
ALBAY		
SUPPLY AND	IB GOP 2025-	4,031,280.00
DELIVERY OF	DSWD-025	
STERILIZED MILK		
FOR THE 15TH		
CYCLE MILK		
FEEDING		
IMPLEMENTATIO		
N IN THE		
PROVINCE OF		
CAMARINES		
NORTE		

# • Source of Funds and Year: **General Appropriation Act 2025**

- Competitive bidding procedures will be adopted using a non-discretionary "pass/fail" criterion as specified in the IRR of Republic Act (RA) No. 9184
- Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines.
- Bidding Document Fee: <u>As indicated in the Bidding Documents</u>(non-refundable)

	<ul> <li>Payment for the Bid Documents Fee must be made no later than the submission of bids, which is scheduled for June 13, 2025, at 12:00 PM at the DSWD FOV Rawis, Cash Section.</li> <li>The Bidder must deliver their bid to this address: DSWD FO V Regional Government Center Site, Rawis, Legazpi City 4500 on or before June 13, 2025, 12:00 PM</li> <li>Bid opening shall be on June 13, 2025, at 1:30 PM via Google Meet.</li> <li>Bids will be opened in the presence of the Bidders' representatives who choose to attend.</li> <li>Late bids shall not be accepted.</li> <li>The procuring entity has no liability to an affected bidder in case it does not accept or it rejects any bid, annuls the bidding process, or rejects all bids at any time prior to contract award.</li> </ul>
<ul> <li>PhilGEPS         Registration         Certificate and         Membership     </li> </ul>	• The bidder must submit a valid PhilGEPS certificate of registration of membership under "PLATINUM" category in accordance with Section 8.5.2 of the IRR;
	For the purpose of updating the Certificate of Registration and Membership, all Class "A" eligibility documents mentioned in this section supporting the veracity, authenticity, and validity of the Certificate shall remain <a href="current">current</a> and <a href="updated">updated</a> . The failure by the prospective bidder to update its Certificate with the current and updated Class "A" eligibility documents shall result in the <a href="automatic suspension">automatic suspension</a> of the validity of its Certificate until such time that all of the expired Class "A" eligibility documents have been updated.
*Statement of all ongoing government and private contracts, including contracts awarded but not yet started, if any,	The two statements required shall indicate for each contract the following:
whether similar or not similar in nature and complexity to the contract to be bid; and	• For <b>Statement of Ongoing Contracts</b> - 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. (Sec.23.1 (a)(iv), IRR of RA 9184)
	<ul> <li>Bidders to submit the Statement of all ongoing government and private contracts only without any attachments. The supporting documents shall be required during the Post Qualification Evaluation of the Lowest Eligible Bidder.</li> </ul>
	• If the bidder has no ongoing contracts, <u>a statement must still be attached, stating that "NO ONGOING CONTRACTS"</u>

\*Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, within five (5) years from the submission of bids

• Failure to disclose any ongoing contract may be construed as misrepresentation and could result in disqualification during post-qualification, if discovered.

>For **Statement of SLCC** – The bidder must have completed, within the period specified in the Invitation to Bid, an SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices,

Bid Identification No.	Title	Approved Budget for the Contract	Accepted SLCC	% of SLCC Required
IB GOP 2025- DSWD- 020	SUPPLY AND DELIVERY OF STERILIZE D MILK FOR THE 15TH CYCLE MILK FEEDING IMPLEME NTATION IN THE PROVINC E OF CAMARIN ES SUR	₱22,165, 440.00	SUPPLY AND DELIVE RY OF MILK	* at least twenty five percent (25%) of the ABC * Bidders should have complete d, within the ten (10)
IB GOP 2025- DSWD- 021	SUPPLY AND DELIVERY OF STERILIZE D MILK FOR THE 15TH CYCLE MILK FEEDING IMPLEME NTATION IN THE PROVINC E OF SORSOG ON	₱4,952,6 40.00		years precedin g the date of submissi on and receipt of bids, a single contract similar to the Project.
IB GOP 2025- DSWD- 022	SUPPLY AND DELIVERY OF STERILIZE D MILK FOR THE 15TH CYCLE MILK FEEDING IMPLEME NTATION IN THE PROVINC E OF CATANDU ANES	₱2,864,4 00.00		

	ID OOD	SUPPLY	₱12,085,		
	IB GOP	AND	920.00		
	2025-	DELIVERY OF			
	DSWD-	STERILIZE D MILK			
	023	FOR THE			
		15TH CYCLE			
		MILK			
		FEEDING IMPLEME			
		NTATION			
		IN THE PROVINC			
		E OF MASBATE			
	IB GOP	SUPPLY	₱6,700,3		
	2025-	AND DELIVERY	20.00		
	DSWD-	OF			
		STERILIZE D MILK			
	024	FOR THE 15TH			
		CYCLE			
		MILK FEEDING			
		IMPLEME			
		NTATION IN THE			
		PROVINC E OF			
		ALBAY			
	IB GOP	SUPPLY AND	₱4,031,2 80.00		
	2025-	DELIVERY	60.00		
	DSWD-	OF STERILIZE			
	025	D MILK FOR THE			
		15TH			
		CYCLE MILK			
		FEEDING IMPLEME			
		NTATION			
		IN THE PROVINC			
		E OF			
		CAMARIN ES			
		NORTE			
		and the ales invoice	end-user's issued for	s accepta	n must be ance/official act must be
	Sale / Collection		referred to	o as proof	of payment
	acceptable				payment is
Bid Security  (any of the following)		able to the p			rned. dder shall,
(any of the following forms):	within ten (1				·
,	instruction t				
	award, ente			e procurin	g entity and
	submit perfo	rmance se	curity.		

Bid Securing Declaration	<ul> <li>To be paid in Philippine pesos.</li> <li>Cash or Cashier's/ Manager's check and Bank Guarantee/draft or Irrevocable LC: 2% of ABC</li> <li>Surety bond callable upon demand: 5% of ABC</li> <li>Bid Securing Declaration: No percentage required.</li> <li>Surety bonds must be accompanied by certification from the Insurance Commission that the issuer is authorized to issue such security.</li> <li>A document/undertaking signed by the bidder committing to pay the corresponding fine and be automatically disqualified from bidding of any procurement contract of any PE for a period of time, upon receipt of the Blacklisting Order (BO), in the event it violated any of the conditions stated therein.</li> <li>Penalty of disqualification for two (2) years from bidding for any procurement contract with any PE upon receipt of the BO; and payment of a fine to be calculated</li> </ul>
	in accordance with the rules set.
Conformity with technical specifications which may include the schedule of	"COMPLY" must be indicated in the Statement of Compliance stipulated in Section VII of the Bidding Documents including ALL the specifications.
requirement, framework agreement list, production/delivery schedule,	• Bidders must ensure the correct Schedule of Requirements are attached and must comply with the Technical Specifications specified in Sections VI and VII of the bidding documents.
manpower requirements, and/or after- sales/parts, if applicable.	• Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data, e.g., FDA Product Registration and specification, HALAL Certification, etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.
Omnibus     Sworn Statement	• Should be <b>ORIGINAL</b> , <b>NOTARIZED</b> and in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed by the GPPB.

NFCC	Bidders must comply with the prescribed forms by the GPPB of the Bidding Documents. Omission of any relevant statements or use of old forms will result to disqualification.      Bidders must submit a computation of its Net
computation or Committed Line of Credit (CLC)	Financial Contracting Capacity (NFCC) in accordance with ITB Clause 5.5 or a Committed Line of Credit from a universal or commercial bank.  • Mandatory Provisions that must be indicated in the following;
	For NFCC Computation:
	<ol> <li>ABC to be bid;</li> <li>Amount or value of bidders' current assets based on Audited Financial Statements (AFS);</li> <li>Amount or value of bidder's current liabilities based on AFS; and</li> <li>Amount or value of all outstanding or uncompleted portions of the projects under ongoing</li> </ol>
	contracts, including awarded contracts yet to be started, coinciding with the contract to be bid For CLC:
	<ol> <li>ABC to be bid;</li> <li>Amount, which should be at least equal to ten percent (10%) of the ABC; and</li> <li>If issued by a foreign Universal or Commercial Bank must be confirmed or authenticated by a local</li> </ol>
Joint Venture Agreement (JVA)	Universal or Commercial bank.  If applicable, for Goods, valid Joint Venture Agreement (JVA) if a JVA is already in existence.  In the absence of a JVA, duly notarized Statements from all the potential joint venture partners stating;
	<ul> <li>a. They will enter into and abide by the provisions of the JVA in the event that the bid is successful;</li> <li>b. Failure to enter into JVA in the event of a contract award shall be a ground for bid disqualification and subsequent forfeiture of the bid security.</li> </ul>
On Financial Documents (Bid Prices)	<ul> <li>The financial bid form must include bid prices and the applicable Price Schedules. Bidders must complete the appropriate Price Schedules, stating:</li> <li>Unit Prices,</li> <li>Total price per item,</li> <li>Total amount,</li> </ul>
	<ul> <li>Expected countries of origin of Goods to be supplied under this project.</li> <li>If a required item is being offered for free to the Government, specify a "0" (zero) or "-" (dash) for the said item.</li> </ul>
	The Bidding Forms, Prices Schedules, etc., must be completed without any alterations to their format.

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Validity of Bids	<ul> <li>The validity of bids is as indicated in the BDS, but not to exceed 120 calendar days from the date of the opening of bids.</li> <li>The validity may be extended prior to expiration,</li> </ul>
	as requested in writing by the procuring entity.
Format and Signing of Bids	• Each and every page of the Bid Form, including the schedule of prices, under section VIII of the PBDs, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.
	Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the authorized representative a of the Ridder.
	authorized representative/s of the Bidder.
Authority of the Signatory	<ul> <li>A Board Resolution if the bidder is a corporation or a cooperative.</li> </ul>
	<ul> <li>A Joint Venture Resolution if a Joint Venture,</li> <li>A Partnership Resolution if the bidder is a Partnership, or</li> </ul>
	A Special Power of Attorney (SPA) issued by the
	General Manager or Proprietor if the bidder is a sole
	proprietor.
Envelope	Proper packaging, marking and sealing of bids must be
System & Sealing	observed.
and Marking of Bids	TECHNICAL COMPONENT ENVELOPE COPY 1
	FINANCIAL COMPONENT ENVELOPE COPY 1
	Each envelope must be LABELED
	Bidders shall submit their bids through their duly authorized representative using the forms specified in the Bidding Documents in two (2) separate sealed bid envelopes;
	The envelopes containing the <b>ORIGINAL</b> and the <b>COPY</b> 1 shall then be enclosed in one single envelope.
	Bids submitted should be on the <u>date</u> , <u>time</u> , and <u>place</u> <u>specified</u> in the advertisement through a Two-Envelope System.
Bid	All envelopes shall contain:
Envelopes	Name of the contract to be bid in capital letters;
	Name and address of the Bidder in capital
	letters;
	<ul> <li>Addressed to the Procuring Entity's BAC in accordance with ITB Clause 1.1;</li> </ul>
	, , , , , , , , , , , , , , , , , , ,
	Bear the specific identification of this bidding process indicated in the ITB Clause 1.2; and
	process indicated in the 11D Clause 1.2, and

	Bear a warning "DO NOT OPEN BEFORE…" the date and time for the opening of bids, in accordance with ITB Clause 21.
Responsibilities of the Procuring Entity	<ul> <li>No responsibility regarding erroneous interpretations by the bidders</li> <li>PE to assist the supplier in obtaining permits, approvals, import and other licenses if needed.</li> </ul>
Late of Bids	<ul> <li>Bids, including the eligibility requirements, submitted after the deadline shall not be accepted by the BAC;</li> <li>The BAC to record the time and the reason why they did not accept the bid.</li> <li>Later submissions are included in the Minutes of the Bid Opening.</li> </ul>
Modification of Bids	All bids may be modified before the deadline.
Withdrawal of Bids	<ul> <li>Letter of Withdrawal</li> <li>A withdrawing bidder is NOT allowed to submit another bid;</li> <li>For bids withdrawn within the interval between the deadline and expiration of Bid validity, the Bid Security shall be FORFEITED.</li> </ul>
Bid Opening and Preliminary Examination	<ul> <li>For this purpose, the BAC shall check the submitted documents of each bidder against a checklist of required documents to ascertain if they are all present and complete, using a non-discretionary "pass/fail" criterion.</li> <li>Bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed. Otherwise, the BAC shall rate the said first bid envelope as "passed."</li> </ul>
Reminder/s	• For the Bid Form, Price Schedules, Bid Securing Declaration, Omnibus Sworn Statement, JVA or Notarized Statements as to forming JV for Goods, the Bidder or its authorized representative shall be required to provide its name, legal capacity, and signature thereon.
	<ul> <li>Non-submission of the Required Forms or non- inclusion of the mandatory provisions in any of the Required forms shall be a ground for disqualification.</li> </ul>
	<ul> <li>Revised prescribed forms/templates may be downloaded at https://www.gppb.gov.ph/downloadables.php</li> </ul>
	<ul> <li>No calls or texts will be entertained. For further queries or clarification, bidders may put into writing or send an email to the BAC through its Secretariat until May 31, 2025. Amendments and/or additional clarifications, if any, will be posted in a separate bid bulletin.</li> </ul>

		For further queries or clarifications, please email bacsec.fo5@dswd.gov.ph
• Questions	Agriculture     Cooperative     of Tigaon     inquired if the     Milk supplies     must be     transported     using a     refrigerated     van/truck,     maintaining 4     degrees     Celsius     Aces     Philproducers     Corporation     inquired     whether it is acceptable to     use     generalized     retort     pouches for     the milk     supplies,     provided that     each pouch is     labeled "Not     for Sale", and     that only the     outer box     bears the     "DSWD MFP"     marking.	<ul> <li>As agreed by the BAC, a separate bid bulletin shall be issued.</li> <li>As agreed by the BAC, a separate bid bulletin shall be issued.</li> </ul>

This Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.

## CLAUDIO A. VILLAREAL JR.

Chairperson, Bids and Awards Committee

For and by the authority of BAC Chairperson:

Original Sgd.

## LLOYD DRAZEN B. BAS

Vice-Chairperson, Bids and Awards Committee

## Please accomplish the portion below and send it to bacsec.fo5@dswd.gov.ph

Received from DSWD, **Supplemental/Bid Bulletin No. 02** for the AMENDMENTS AND CLARIFICATIONS TO THE BIDDING DOCUMENT FOR SUPPLY AND DELIVERY OF STERILIZED MILK FOR THE 15TH CYCLE OF MILK FEEDING IMPLEMENTATION IN THE PROVINCE OF CAMARINES SUR, SORSOGON, CATANDUANES, MASBATE, ALBAY, CAMARINES NORTE:

RECEIVED BY	:(SIGNATURE OVER PRINTED NAME)	DATE:
DESIGNATION	:	
COMPANY	:	