



Republic of the Philippines
PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



BID BULLETIN 2024-01

P.R. #24-3198 - Supply and Delivery of Fortified Rice Porridge & Iron Fortified Rice

This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:

	Particulars
Bid Data Sheet	Please see attached REVISED Bid Data Sheet
Special Conditions of Contract	Please see attached REVISED Special Conditions of Contract

For your guidance and information of all concerned.

24 June 2024.

ATTY. CECIL L. ANDIN
BAC-Chairman *TSM*

Bid Data Sheet

(Revised)

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. "GRAIN PRODUCTS"</p> <p style="margin-left: 40px;">b. Completed within <i>two (2) years</i> prior to the deadline for the submission and receipt of bids.</p>
7	"Subcontracting is not Allowed"
13.2(a)	The Bid prices for Goods supplied shall be quoted in Philippine Peso
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms:</p> <ol style="list-style-type: none"> 1. Php 75,000.00 2% of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; 2. Php 187,500.00 5% of ABC, if bid security is in Surety bond; or <p>Any combination of the foregoing proportionate to the share of form with respect to total amount of security</p>
15	<p>Each Bidder shall submit One (1) Copy of the Technical and Financial components of its bid. The two components shall be placed into separate envelope forming the Two (2) Envelopes which shall be marked as follows:</p> <p style="margin-left: 80px;">First Envelope – Technical Components Second Envelope – Financial Components</p> <p>The Two Envelopes shall be enclosed in a single envelope referred to as the "Mother Envelope" which shall be marked as follows:</p> <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center;">ENVELOPE MARKING (MOTHER ENVELOPE)</p> <p>Name and Address of Bidder</p> <p style="text-align: center;">The Chairperson Bids and Awards Committee Provincial Government of Pampanga Capitol Compound, CSFP</p> <p style="text-align: center;">Name of Project Contract ID</p> <p style="text-align: center;">DO NOT OPEN BEFORE: [Insert date & time of opening of bids]</p> </div> <p>All envelopes should be properly sealed, signed and labelled.</p>
19.3	Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
20	<p><i>The bidder with the Lowest Calculated Bid shall submit ALL of the following post qualification requirements:</i></p> <p>1. <i>Copy of the following valid and current Eligibility and Financial Documents listed in PhilGEPS Certificate of Registration (Platinum Membership), as follows:</i></p>

	<ul style="list-style-type: none"> a) Registration Certificate issued by Security and Exchange Commission (SEC) or Department of Trade and Industry (DTI); b) Mayor's Permit or its equivalent document; c) Tax Clearance; and d) Latest Audited Financial Statement; <p><u>2. Products must be Certified Department of Science & Technology - Food & Nutrition Research Institute (DOST-FNRI) Technology Adapter/Food & Drug Administration (FDA) approved.</u></p>
21	No further instruction.

Special Conditions of Contract (Revised)

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered to the Provincial Government of Pampanga thru Provincial General Services Office (PGSO), Capitol Compound, City of San Fernando, Pampanga in accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are Delivered Duty Paid (DDP) to The Provincial Government of Pampanga thru Provincial General Services Office (PGSO), Capitol Compound, City of San Fernando, Pampanga. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is as stated above.</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> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
3	<p>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.</p> <p style="text-align: center;">(a) The Procuring Entity’s address for Notices is: BIDS AND AWARDS COMMITTEE – SECRETARIAT OFFICE, Ground Floor, Provincial Capitol Bldg., City of San Fernando, Pampanga</p> <p>The Supplier’s address for Notices is: _____</p>
5.1	<i>Expiration date should be at least one (1) year from the date of delivery.</i>
5.2	<i>Replacement of defective items within 24 hours upon notification by the end-user.</i>



Republic of the Philippines
PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



BID BULLETIN 2024-01

P.R. #24-3200 - Supply and Delivery of Fortified Rice Porridge & Powdered Milk Drink

This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:

	Particulars
Bid Data Sheet	Please see attached REVISED Bid Data Sheet
Special Conditions of Contract	Please see attached REVISED Special Conditions of Contract

For your guidance and information of all concerned.

24 June 2024.


ATTY. CECIL L. ANDIN
BAC-Chairman *tim*

Bid Data Sheet

(Revised)

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. "GRAIN/DAIRY PRODUCTS"</p> <p style="margin-left: 40px;">b. Completed within <i>two (2) years</i> prior to the deadline for the submission and receipt of bids.</p>
7	"Subcontracting is not Allowed"
13.2(a)	The Bid prices for Goods supplied shall be quoted in Philippine Peso
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms:</p> <ol style="list-style-type: none"> 1. Php 116,400.00 2% of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; 2. Php 291,000.00 5% of ABC, if bid security is in Surety bond; or <p>Any combination of the foregoing proportionate to the share of form with respect to total amount of security</p>
15	<p>Each Bidder shall submit One (1) Copy of the Technical and Financial components of its bid. The two components shall be placed into separate envelope forming the Two (2) Envelopes which shall be marked as follows:</p> <p style="margin-left: 80px;">First Envelope – Technical Components Second Envelope – Financial Components</p> <p>The Two Envelopes shall be enclosed in a single envelope referred to as the "Mother Envelope" which shall be marked as follows:</p> <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center;">ENVELOPE MARKING (MOTHER ENVELOPE)</p> <p>Name and Address of Bidder</p> <p style="margin-left: 40px;">The Chairperson Bids and Awards Committee Provincial Government of Pampanga Capitol Compound, CSFP</p> <p style="margin-left: 40px;">Name of Project Contract ID</p> <p style="text-align: center;">DO NOT OPEN BEFORE: [Insert date & time of opening of bids]</p> </div> <p>All envelopes should be properly sealed, signed and labelled.</p>
19.3	Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
20	<p><i>The bidder with the Lowest Calculated Bid shall submit ALL of the following post qualification requirements:</i></p> <ol style="list-style-type: none"> 1. <i>Copy of the following valid and current Eligibility and Financial Documents listed in PhilGEPS Certificate of Registration (Platinum Membership), as follows:</i>

	<ul style="list-style-type: none"> a) Registration Certificate issued by Security and Exchange Commission (SEC) or Department of Trade and Industry (DTI); b) Mayor's Permit or its equivalent document; c) Tax Clearance; and d) Latest Audited Financial Statement; <p><u>2. Products must be Certified Department of Science & Technology - Food & Nutrition Research Institute (DOST-FNRI) Technology Adapter/Food & Drug Administration (FDA) approved (for item no. 1 only).</u></p>
21	No further instruction.

Special Conditions of Contract (Revised)

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered to the <i>Provincial Government of Pampanga thru Provincial General Services Office (PGSO), Capitol Compound, City of San Fernando, Pampanga</i> in accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are <i>Delivered Duty Paid (DDP) to The Provincial Government of Pampanga thru Provincial General Services Office (PGSO), Capitol Compound, City of San Fernando, Pampanga</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is as stated above.</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> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
3	<p>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.</p> <p style="text-align: center;">(a) The Procuring Entity’s address for Notices is: <i>BIDS AND AWARDS COMMITTEE – SECRETARIAT OFFICE, Ground Floor, Provincial Capitol Bldg., City of San Fernando, Pampanga</i></p> <p>The Supplier’s address for Notices is: _____</p>
5.1	<i>Expiration date should be at least one (1) year from the date of delivery.</i>
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Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

BID BULLETIN 2024-01

P.R. #24-3199 - Supply and Delivery of Fortified Rice Porridge & Milk Powder for Pregnant Women & Iron Fortified Rice

This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:

	Particulars
Bid Data Sheet	Please see attached REVISED Bid Data Sheet
Special Conditions of Contract	Please see attached REVISED Special Conditions of Contract

For your guidance and information of all concerned.

24 June 2024.


ATTY. CECIL L. ANDIN
BAC-Chairman ^{RM}

Bid Data Sheet

(Revised)

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p style="margin-left: 40px;">a. "GRAIN/DAIRY PRODUCTS"</p> <p style="margin-left: 40px;">b. Completed within <i>two (2) years</i> prior to the deadline for the submission and receipt of bids.</p>
7	"Subcontracting is not Allowed"
13.2(a)	The Bid prices for Goods supplied shall be quoted in Philippine Peso
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms:</p> <ol style="list-style-type: none"> 1. Php 78,000.00 2% of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; 2. Php 195,000.00 5% of ABC, if bid security is in Surety bond; or <p>Any combination of the foregoing proportionate to the share of form with respect to total amount of security</p>
15	<p>Each Bidder shall submit One (1) Copy of the Technical and Financial components of its bid. The two components shall be placed into separate envelope forming the Two (2) Envelopes which shall be marked as follows:</p> <p style="margin-left: 80px;">First Envelope – Technical Components Second Envelope – Financial Components</p> <p>The Two Envelopes shall be enclosed in a single envelope referred to as the "Mother Envelope" which shall be marked as follows:</p> <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center;">ENVELOPE MARKING (MOTHER ENVELOPE)</p> <p>Name and Address of Bidder</p> <p style="margin-left: 40px;">The Chairperson Bids and Awards Committee Provincial Government of Pampanga Capitol Compound, CSFP</p> <p style="margin-left: 40px;">Name of Project Contract ID</p> <p style="text-align: center;">DO NOT OPEN BEFORE: [Insert date & time of opening of bids]</p> </div> <p>All envelopes should be properly sealed, signed and labelled.</p>
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	<ul style="list-style-type: none"> a) <i>Registration Certificate issued by Security and Exchange Commission (SEC) or Department of Trade and Industry (DTI);</i> b) <i>Mayor's Permit or its equivalent document;</i> c) <i>Tax Clearance; and</i> d) <i>Latest Audited Financial Statement;</i> <p><u>2. Products must be Certified Department of Science & Technology - Food & Nutrition Research Institute (DOST-FNRI) Technology Adapter/Food & Drug Administration (FDA) approved.</u></p>
21	No further instruction.

Special Conditions of Contract (Revised)

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered to the <i>Provincial Government of Pampanga thru Provincial General Services Office (PGSO), Capitol Compound, City of San Fernando, Pampanga</i> in accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are <i>Delivered Duty Paid (DDP) to The Provincial Government of Pampanga thru Provincial General Services Office (PGSO), Capitol Compound, City of San Fernando, Pampanga</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is as stated above.</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> <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
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5.1	<i>Expiration date should be at least one (1) year from the date of delivery.</i>
5.2	<i>Replacement of defective items within 24 hours upon notification by the end-user.</i>