



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE



BID BULLETIN 2025-01

P.R. #25-0010- Supply and delivery of 17,500 cavans Well-Milled Commercial Rice at least 25% broken for Kapitolyo sa Barangay Program (Single Year Framework Agreement)

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	From	To
Invitation to Bid (Title)	Supply and delivery of 17,500 cavans Regular Milled Rice for Kapitolyo sa Barangay Program (Single Year Framework Agreement)	<u>Supply and delivery of 17,500 cavans Well-Milled Commercial Rice at least 25% broken for Kapitolyo sa Barangay Program (Single Year Framework Agreement)</u>
Bid Documents	Particulars Title Page	
Section II Instruction to Bidders (Scope of Bid)	Please see attached Revised Instruction to Bidders	
Section VI Schedule of Requirements	Please see attached Revised Schedule of Requirements	
Section VII Technical Specifications	Please see attached Revised Technical Specifications	

For your guidance and information of all concerned.

30 January 2025

FRANCIS V. MASLOG
 BAC-Chairman



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

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

PROCUREMENT OF GOODS

Government of the Republic of the Philippines

PR No. 25 - 0010

**Supply & Delivery of 17,500
cavans WELL-MILLED**

**COMMERCIAL RICE, at least 25%
broken for Kapitolyo Sa Barangay
Program**

**(Single Year Framework Agreement)
(REVISED)**

Sixth Edition
July 2020

REVISED

1. Scope of Bid

The Procuring Entity, *The Provincial Government of Pampanga* wishes to receive Bids for the Procurement of *Supply & Delivery of 17,500 cavans WELL-MILLED COMMERCIAL RICE, at least 25% broken for Kapitolyo Sa Barangay Program under a Framework Agreement with Identification Number: Purchase Request No. 25 - 0010.*

The Procurement of *Supply & Delivery of 17,500 cavans WELL-MILLED COMMERCIAL RICE, at least 25% broken for Kapitolyo Sa Barangay Program* is composed of *One (1) Lot*, the details of which are described in **Section VII (Technical Specifications)**.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

2. Funding Information

2.1. The Provincial Government of Pampanga through the source of funding as indicated below for **GENERAL FUND** in the amount of **Forty-Three Million Seven Hundred Fifty Thousand Pesos (Php 43,750,000.00)**.

2.2. The source of funding is **LGU's proposed Local Government Expenditure Program**

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source, 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 **Invitation to Bid (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.
- a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. **When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;**
 - b. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder 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:
- a. **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 **Instruction to Bidders (ITB)** Clause 18.

7. Subcontracts

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 and either at its physical address (*Please refer to Paragraph 6 of Invitation to Bid (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 **Invitation to Bid (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 **Instruction to Bidders (ITB)** Clause 5.3 should have been completed within *(Please refer to paragraph 2 of the Invitation to Bid)* 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 Invitation to Bid (IB)* shall not be accepted.
- 11.4. Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the *Section I. Invitation to Bid (IB)*.

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 **Bid Data Sheet (BDS)**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

12.2. For Framework Agreement, the following should also apply in addition to Clause 12.1:

- a. For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

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 **PHILIPPINE PESO**.

14. Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **Bid Data Sheet (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 calendar days from date of the Opening of Bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

14.3. In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

15. Sealing and Marking of Bids

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

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

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 physical address or through online submission 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 5 of the Invitation to Bid (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 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.

a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation.

19.2. If the Project allows partial bids under **Section I of the ITB**, 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 **Instruction to Bidder (ITB)** Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the

Bid Data Sheet (BDS) for purposes of the NFCC computation pursuant to Section 23.4.1.4 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 ***One (1) Project having several items that shall be awarded as one (1) contract.***

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 ***Bid Data Sheet (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**.

21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form of the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.

21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.

21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.

21.5. The following documents shall form part of the Framework Agreement:

- a. Framework Agreement Form;
- b. Bidding Documents;
- c. Call-offs;
- d. Winning bidder's bid, including the Technical and Financial Proposals and all other documents/statements submitted (e.g., bidder's response to request for

- clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
- e. Performance Security or Performance Securing Declaration, as the case may be;
 - f. Notice to Execute Framework Agreement; and
 - g. Other contract documents that may be required by existing laws and/or specified in the **BDS**.

SCHEDULE OF REQUIREMENT

REVISED

ITEM NO.	Item Description	Quantity	Delivery Period
	Supply & Delivery of 17,500 cavans <u>WELL-MILLED COMMERCIAL RICE, at least 25% broken</u> for Kapitolyo Sa Barangay Program	1 lot (Please refer to Section VII. Technical Specifications for the quantity of items)	Upon receipt of call-off, the supplier shall deliver the items properly packed & sealed within 24 hours from notice at the specific location/venue within the province as indicated in the call-off

Terms & Conditions:

1. ***At least one (1) pack of five (5) kilos packed in polyethylene (PE) sealed clear plastic should be submitted to the Procuring Entity through the Provincial General Services Office (PGSO) as may be required for evaluation;***
2. ***Should be free from stone, "palay" and other impurities;***
3. ***Delivered in five (5) kilos packed polyethylene (PE) sealed clear plastic;***
4. ***Packaging materials to be used for rice shall be brand new, recycled PE plastics are not allowed;***
5. ***In the event that the delivered rice is found to be not acceptable upon cooking and different from the approved sample submitted, replacement within 24 hours by the supplier should be done upon receipt of notice from the Procuring Entity; and***
6. ***Must have valid inventory at least equivalent to the quantity requirement of the project to assure availability of the items in the event that the Procuring Entity requires the delivery of all the quantity requirement of the project upon receipt of the call-off.***

TECHNICAL SPECIFICATIONS

PR No. 25 - 0010

REVISED

Item / Service	Maximum Quantity	Technical Specifications / Scope of Work	Statement of Compliance
Supply & Delivery of Regular Milled Rice for Kapitolyo sa Brgy. Program (Framework Agreement)	17,500 cavans	<p><u>WELL-MILLED COMMERCIAL RICE, at least 25% broken</u></p> <p>Specifications:</p> <ul style="list-style-type: none"> - 50 kgs/cavan - Fragrant Long Grain / Local White Rice - Shall be free of any live stored grain insect pest and free from abnormal flavor/odor <p>Shelf Life: minimum 2 years from date of each delivery</p>	

*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 the equipment offered. Statement of "Comply" or "Not Comply" must be supported by evidence in a Bidder's Bid and cross-referenced to that evidence. Evidence shall be in the the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data 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 provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (ii).

I hereby certify to comply with the Technical Specifications of all the items to be Bid.

Name of Company/Bidder

Signature Over Printed Name of Representative

Date



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE



BID BULLETIN 2025-01

P.R. 23-4407 and 24-1066- Consolidated PR Nos. 23-4407 & 24-1066- Supply & delivery of various agricultural supplies

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	From	To
Invitation to Bid (Title)	<u>P.R. 24-4407 and 24-1066- Consolidated PR Nos. 24-4407 & 24-1066- Supply & delivery of various agricultural supplies</u>	<u>P.R. 23-4407 and 24-1066- Consolidated PR Nos. 23-4407 & 24-1066- Supply & delivery of various agricultural supplies</u>
	Particulars	
Bid Documents	Title Page	

For your guidance and information of all concerned.

30 January 2025

FRANCIS V. MASLOG
 BAC-Chairman



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

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

PROCUREMENT OF GOODS

Government of the Republic of the Philippines

Consolidated PR Nos.

23 - 4407 & 24 - 1066

**Supply & Delivery of
VARIOUS AGRICULTURAL
SUPPLIES**

(REVISED)

Sixth Edition
July 2020



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE



BID BULLETIN 2025-01

P.R. #25-0008- Supply and delivery of 27,500 cavans Well-Milled Commercial Rice at least 25% broken for Alagang Nanay Preventive Health Care Program and Needy Kapampangan Program (Single Year Framework Agreement)

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	From	To
Invitation to Bid (Title)	Supply and delivery of 27,500 cavans Regular Milled Rice for Alagang Nanay Preventive Health Care Program and Needy Kapampangan Program (Single Year Framework Agreement)	<u>P.R. #25-0008- Supply and delivery of 27,500 cavans Well-Milled Commercial Rice at least 25% broken for Alagang Nanay Preventive Health Care Program and Needy Kapampangan Program (Single Year Framework Agreement)</u>
	Particulars	
Bid Documents	Title Page	
Section II Instruction to Bidders (Scope of Bid)	Please see attached Revised Instruction to Bidders	
Section VI Schedule of Requirements	Please see attached Revised Schedule of Requirements	
Section VII Technical Specifications	Please see attached Revised Technical Specifications	

For your guidance and information of all concerned.

30 January 2025

FRANCIS V. MASLOG
 BAC-Chairman



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

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

PROCUREMENT OF GOODS

Government of the Republic of the Philippines

PR No. 25 - 0008

**Supply & Delivery of 27,500 cavans
WELL-MILLED COMMERCIAL RICE,
at least 25% broken for Alagang
Nanay Preventive Health Care
Program & Needy Kapampangan
Program**

**(Single Year Framework Agreement)
(REVISED)**

Sixth Edition
July 2020

REVISED

1. Scope of Bid

The Procuring Entity, *The Provincial Government of Pampanga* wishes to receive Bids for the Procurement of *Supply & Delivery of 27,500 cavans WELL-MILLED COMMERCIAL RICE, at least 25% broken for Alagang Nanay Preventive Health Care Program & Needy Kapampangan Program* under a Framework Agreement with Identification Number: Purchase Request No. 25 – 0008.

The Procurement of *Supply & Delivery of 27,500 cavans WELL-MILLED COMMERCIAL RICE, at least 25% broken for Alagang Nanay Preventive Health Care Program & Needy Kapampangan Program* is composed of *One (1) Lot*, the details of which are described in **Section VII (Technical Specifications)**.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

2. Funding Information

2.1. The Provincial Government of Pampanga through the source of funding as indicated below for **GENERAL FUND** in the amount of **Sixty-Eight Million Seven Hundred Fifty Thousand Pesos (Php 68,750,000.00)**.

2.2. The source of funding is **LGU's proposed Local Government Expenditure Program**

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source, 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 **Invitation to Bid (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.

SCHEDULE OF REQUIREMENT

REVISED

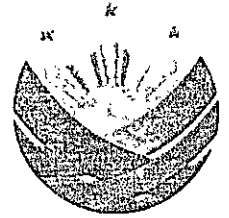
ITEM NO.	Item Description	Quantity	Delivery Period
	Supply & Delivery of 27,500 cavans <u>WELL-MILLED COMMERCIAL RICE, at least 25% broken</u> for Alagang Nanay Preventive Health Care Program & Needy Kapampangan Program	1 lot (Please refer to Section VII. Technical Specifications for the quantity of items)	Upon receipt of call-off, the supplier shall deliver the items properly packed & sealed within 24 hours from notice at the specific location/venue within the province as indicated in the call-off

Terms & Conditions:

1. At least one (1) pack of five (5) kilos packed in polyethylene (PE) sealed clear plastic should be submitted to the Procuring Entity through the Provincial General Services Office (PGSO) as may be required for evaluation;
2. Should be free from stone, "palay" and other impurities;
3. Delivered in five (5) kilos packed polyethylene (PE) sealed clear plastic;
4. Packaging materials to be used for rice shall be brand new, recycled PE plastics are not allowed;
5. In the event that the delivered rice is found to be not acceptable upon cooking and different from the approved sample submitted, replacement within 24 hours by the supplier should be done upon receipt of notice from the Procuring Entity; and
6. Must have valid inventory at least equivalent to the quantity requirement of the project to assure availability of the items in the event that the Procuring Entity requires the delivery of all the quantity requirement of the project upon receipt of the call-off.



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Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

BID BULLETIN 2025-01

P.R. #24-0002- Supply and delivery of 1,928 cases canned goods

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
Section VI Schedule of Requirements	Please see attached Revised Schedule of Requirements
Section VII Technical Specifications	Please see attached Revised Technical Specifications

For your guidance and information of all concerned.

30 January 2025.

FRANCIS V. MASLOG
BAC-Chairman *File*

SCHEDULE OF REQUIREMENT

REVISED

ITEM NO.	Item Description	Quantity	Delivery Date
	Supply & Delivery of 1,928 cases CANNED GOODS	1 lot (Please refer to Section VII. Technical Specifications for the quantity of items)	<i>Delivery within 10 days upon receipt of Notice to Proceed (NTP) at PEO Warehouse</i>

Additional Requirement/Condition:

1. Must have available warehouse facility within the locality to assure after sales requirements; and
2. Must have valid inventory equivalent to at least twice the quantity requirements of the project to assure product availability.

I hereby certify/undertake to comply and deliver all the above requirements.

Name of Company/Bidder

Signature Over Printed Name of Representative

Date

Technical Specification

PR No. 25 - 0002

REVISED

Item No.	Quantity	Unit of Issue	Specification	Statement of Compliance*
1	625	cases	Sardines in Tomato Sauce Non-spicy, <u>155 grams per can</u> ✓ 46 100 cans per case (maximum content of sodium: 300mg per serving/can) Label: with Nutritional Information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030	
2	1,303	cases	Canned Shredded Beef (Corned Beef or Carne Norte) 150 grams per can, 48 cans per case (maximum content of sodium: 300mg per serving/can) Label: with Nutritional Information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030	

*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 the equipment offered. Statement of "Comply" or "Not Comply" must be supported by evidence in a Bidder's Bid and cross-referenced to that evidence. Evidence shall be in the the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data 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 provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (ii).

I hereby certify to comply with the Technical Specifications of all the items to be Bid.

Name of Company/Bidder

Signature Over Printed Name of Representative

Date