



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



BID BULLETIN 2025-02

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

This Bid Bulletin No. 02 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

For your guidance and information of all concerned.

04 February 2025.

FRANCIS V. MASLOG
BAC-Chairman *fm*

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 Pampanga 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



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

BID BULLETIN 2025-01

P.R. #24-4316- Supply and delivery of 60 heads crossbreed female buffaloes

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 (PR No.)	#25-4316	#24-4316
Invitation to Bid (Paragraph No. 1)	The Province invites bids for the above Procurement Project. Delivery of Goods shall be in accordance with the delivery schedule under Section VI. Schedule of Requirements. Bidders should have completed, within two 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. Instruction to Bidders	The Province invites bids for the above Procurement Project. Delivery of Goods shall be in accordance with the delivery schedule under Section VI. Schedule of Requirements. Bidders should have completed, within three 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. Instruction to Bidders
	Particulars	
Section II Instruction to Bidders (Scope of Bid)	Please see attached Revised Instruction to Bidders	
Section III Bid Data Sheet	Please see attached Revised Bid Data Sheet	

For your guidance and information of all concerned.

04 February 2025

FRANCIS V. MASLOG
 BAC-Chairman

1. Scope of Bid

The Procuring Entity, *The Provincial Government of Pampanga* wishes to receive Bids for the Procurement of **Supply & Delivery of 60 heads CROSSBREED FEMALE BUFFALOES** with *Identification Number: Purchase Request No. 24 - 4316.*

The Procurement of **Supply & Delivery of 60 heads CROSSBREED FEMALE BUFFALOES** 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 **Six Million Pesos (Php 6,000,000.00)**.

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 where the Procuring Entity has determined, after the conduct of market research, that imposition of the requirement for the procurement of Non-Expendable Supplies which is the bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC, will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding; the Bidder should comply with the following requirements;**
 - i. **Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; and**
 - ii. **The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.**

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.

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)**.

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.

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

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.

- 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.

- 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

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

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**.

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. "LIVESTOCK ANIMALS"</p> <p style="margin-left: 40px;">b. Completed within three (3) years 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 120,000.00 2% of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; 2. Php 300,000.00 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; margin: 0;">ENVELOPE MARKING (MOTHER ENVELOPE)</p> <p style="margin: 5px 0 0 20px;">Name and Address of Bidder</p> <p style="margin: 5px 0 0 40px;">The Chairperson Bids and Awards Committee Provincial Government of Pampanga Capitol Compound, CSFP</p> <p style="margin: 5px 0 0 40px;">Name of Project Contract ID</p> <p style="text-align: center; margin: 10px 0 0 0;">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) <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>
21	No further instruction.



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

BIDS AND AWARDS COMMITTEE



BID BULLETIN 2025-02

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. 02 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:

	Particulars
Section V Special Conditions of Contract	Please see attached Special Conditions of Contract
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.

04 February 2025


FRANCIS V. MASLOG
BAC-Chairman

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. 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.**
- 6. With storage facility in Pampanga to assure availability of stocks.**

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><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 <i>Notice to Execute Framework Agreement (NEFA)</i> 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="padding-left: 40px;">(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>
5.2	<p><i>Replacement of defective delivered items within 24 hours upon notification by the end-user. <u>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.</u></i></p>

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 - <u>Fragrant Long Grain / White Rice</u> - 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 2025-02

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. 02 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:

	Particulars
Section V Special Conditions of Contract	Please see attached Special Conditions of Contract
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.

04 February 2025


FRANCIS V. MASLOG
BAC-Chairman

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. 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.**
- 6. With storage facility in Pampanga to assure availability of stocks**

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><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 <i>Notice to Execute Framework Agreement (NEFA)</i> 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="padding-left: 40px;">(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>
5.2	<p><i>Replacement of defective delivered items within 24 hours upon notification by the end-user. 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.</i></p>

TECHNICAL SPECIFICATIONS

PR No. 25 - 0008

REVISED

Item / Service	Maximum Quantity	Technical Specifications / Scope of Work	Statement of Compliance
Supply & Delivery of Regular Milled Rice for Alagang Nanay Prventive Health Care Program and Needy Kapampanga Program (Framework Agreement)	27,500 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 - <u>Fragrant Long Grain / White Rice</u> - 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