



Bid Bulletin No.1
09 December 2019

PUBLIC BIDDING NO. 19-330-10

SUPPLY AND DELIVERY OF ASSORTED FOOD ITEMS FOR 2019 YEAR END ACTIVITIES FOR THE DEPARTMENT OF FINANCE (DOF)

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidder/s during the Preliminary Conference held on **December 03, 2019.**

A. AMENDMENTS/INCLUSIONS

REFERENCE						BASIS FOR AMENDMENT/INCLUSIONS	
Section I- Invitation to Bid Page 4-5 xxx						• To include Price of Bidding Documents. Attached as "Annex A"	
L O T	ITEMS and DESCRIPTION	UO M	TOTAL QUAN TITY	APPROVED BUDGET OF THE CONTRACT	PRICE OF BIDDING DOCUME NTS		DELIVER Y PERIOD
1	Supply and Delivery of Assorted Food Items for 2019 Year End Activities for the Department of Finance (DOF) Consist of the following: xxx			Php 9,297,038.46	1,000.00		Refers to Section VI Schedule of Requirements
xxx							

Section VI- Schedule of Requirements

Page 67-68

xxx

Packaging Instructions:

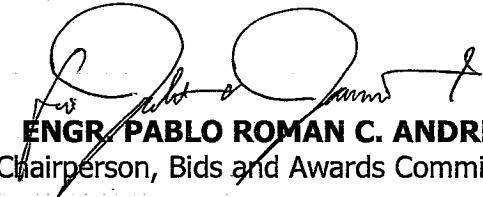
BOX No.	ITEMS and DESCRIPTION	UOM	TOTAL QUANTITY
xxx	xxx	xxx	xxx
<u>sack</u>	<u>Rice</u>	<u>25kilos</u>	<u>2</u>

xxx

- To include the rice in the packaging instructions for the Schedule of Requirements. Attached as "Annex B"

By Rule, all other related provisions in the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

Amendments made herein shall be considered an integral part of the Bidding Documents.


ENGR. PABLO ROMAN C. ANDRES
Chairperson, Bids and Awards Committee X

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) ~~Double Strike out~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.



INVITATION TO BID
FOR THE

"Annex A"

Supply and Delivery of Assorted Food Items for 2019 Year End Activities for the Department of Finance (DOF)

PUBLIC BIDDING NO. 19-330-10

FUNDING SOURCE:

Fund Source: Government of the Philippines (GOP) through General Appropriations Act of 2019

1. The Procurement Service now invites PHILGEPS registered to bid for:

LOT	ITEMS and DESCRIPTION	UOM	TOTAL QUANTITY	APPROVED BUDGET OF THE CONTRACT	PRICE OF BIDDING DOCUMENTS	DELIVERY PERIOD
1	<i>Supply and Delivery of Assorted Food Items for 2019 Year End Activities for the Department of Finance (DOF)</i> <i>Consist of the following:</i>			Php 9,297,038.46	Php1,000.00	Refers to Section VI Schedule of Requirements
	1.Spaghetti Noodles	900g	964			
	2.Elbow macaroni	1kl	964			
	3.Salad macaroni	1kl	964			
	4.Tomato Sauce	1kg	964			
	5.Creamy and Cheesy Spaghetti Sauce	900g	964			
	6.Cheese	950g	964			
	7.Quezo de Bola	500g	964			
	8.Cooking oil, Lauric	925ml	1928			
	9.Pure Olive Oil	500ml	964			
	10.All purpose cream	250ml	3856			
	11.Condensed milk	300ml	1928			
	12.Evaporated milk	370ml	1928			
	13.Pineapple chunks	822g	1928			
	14.Pineapple juice	1.3L	1928			
	15.Fruit Cocktail	836g	3856			
	16.Whole Mushroom	284g	1928			
	17.Whole Kernel Corn	425g	1928			
	18.Mayonnaise	700ml	964			
	19.Butter, Salted	200g	1928			
	20.Chocolate Powdered Milk	31g x 8	964			
	21.Coffee Gold Blend	175g	964			

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	22.Washed sugar	1kl	1928			
	23.Luncheon Meat, pork	340g	2892			
	24.Corned beef	260g	2892			
	25.Rice, Jasmine	25kgs	1928			
	26.Sugar Glazed Ham (Round Shape)	1kg	1928			

Bidders should have completed, within *Five (5) years* prior to the date of submission and receipt of bids, a contract similar to the Project.

2. The summary of the bidding activities is as follows:

Advertisement/Posting of Invitation to Bid	26 November 2019
Issuance and Availability of Bid Documents	26 November 2019
Pre-Bid Conference	03 December 2019 / 10:00 A.M.
Last day of Submission of Written Clarification	06 December 2019
Last day of Issuance of Bid Bulletin	9 December 2018
Deadline for Submission	16 December 2019 / 10:00 A.M.
Opening of Bids	Immediately after the Deadline of Submission of Bids

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.
4. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
5. A complete set of Bidding Documents may be acquired by interested Bidders from the BAC Secretariat Office (see address below) and upon payment of a nonrefundable fee for the Bidding Documents, in amounts pursuant to the Schedule.

The Bidding Documents may also be downloaded free of charge from the website of the PhilGEPS provided that Bidders shall pay the non-refundable price not later than the submission of their bids.

Interested bidders may inspect the Bidding Documents and obtain further information from the BAC Secretariat at the address given below.

6. The PROCUREMENT SERVICE will hold a Pre-Bid Conference on **03 December 2019; 10:00 A.M.** which shall be open to all interested parties.

7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be conducted on **16 December 2019, 10:00 A.M.** at the Bidding Room, Conference Room, Procurement Service, Cristobal St., Paco, Manila. Bids will be opened in the presence of the Bidders' representatives who choose to attend the opening. **Late bids shall not be accepted. Unsealed or unmarked bid envelopes shall be rejected also.**

8. Bidders shall drop their duly accomplished eligibility requirements, technical and financial proposals in two separate sealed envelopes in the designated bid box located at the Bidding Room.
9. The PROCUREMENT SERVICE reserves the right to accept or reject any bid, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.
10. For further information, please refer to:
The Procurement Division X
Procurement ServiceBB
RR Road, Cristobal St., Paco, Manila
Telephone No. 8-290-6300 loc. 8018/8050
pd10@ps-philgeps.gov.ph

SGD: ENGR. PABLO ROMAN C. ANDRES
Chairperson, Bids and Awards Committee X

Schedule of Requirements

Lot	Item/Description	Distribution	Delivery period
1	Supply and Delivery of Various Food Items for the Department of Finance (DOF)	<p>Option 1 (Supplier with other branches / outlets) - to be claimed by the employee through claim stub on the designated branches or outlets, placed in two separate boxes as stated in the Bid Proposal Form</p> <p>Option 2 (Supplier with warehouse near the DOF premises) - to be claimed by the employee through claim stub in a warehouse, placed in two separate boxes as stated in the Bid Proposal Form</p>	Within Ten (10) calendar days after issuance of the Notice to Proceed

Packaging Instructions:

BOX No.	ITEMS and DESCRIPTION	UOM	TOTAL QUANTITY
1	Spaghetti Noodles	900g	1
1	Elbow macaroni	1kl	1
1	Salad macaroni	1kl	1
1	Tomato Sauce	1kg	1
1	Creamy and Cheesy Spaghetti Sauce	900g	2
1	All purpose cream	250ml	4
1	Mayonnaise	700ml	1
1	Chocolate Powdered Milk	31g x 8	1
1	Coffee Gold Blend	175g	1
1	Washed sugar	1kl	2
1	Luncheon Meat, pork	340g	3
1	Corned Beef	380g	3

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2	Cooking oil, Lauric	925ml	2
2	Pure Olive Oil	500ml	1
2	Condensed milk	300ml	2
2	Evaporated milk	370ml	2
2	Pineapple chunks	822g	2
2	Pineapple juice	1.3L	2
2	Fruit Cocktail	836g	4
2	Whole Mushroom	284g	2
2	Whole Kernel Corn	425g	2
Ecobag	Cheese	950g	1
Ecobag	Butter, Salted	200g	2
Ecobag	Sugar Glazed Ham (Round Shape)	1kg	2
Ecobag	Quezo de Bola	500g	1
sack	Rice, Jasmine	25kg	2

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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