



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DAVAO DE ORO

INVITATION TO BID

**PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR
2024-2025 SCHOOL-BASED FEEDING PROGRAM
RE-BID (NUTRIFOOD FORTIFIED WAFER)
(SDDO-009-2024-RE-BID)**

The Department of Education Division of Davao de Oro, through the General Appropriations Act (GAA) intends to apply the sum of **One Million Six Hundred Thirty-Five Thousand Nine Hundred Twenty Pesos (₱ 1,635,920.00)** being the ABC to payments under the contract for **PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR 2024-2025 SCHOOL-BASED FEEDING PROGRAM RE-BID (NUTRIFOOD FORTIFIED WAFER) (SDDO-009-2024-RE-BID)**. Bids received in excess of the ABC shall be automatically rejected during the bid opening.

The Department of Education Division of Davao de Oro now invites bids for the above Procurement Project. Delivery of the Goods & Services is required by **180 calendar days**. Bidders should have completed, within 2023 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 (Instructions to Bidders).

Bidding will be conducted through open competitive bidding procedures using a non-discretionary "*pass/fail*" criterion as specified in the 2016 revised Implementing Rules and Regulations (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, 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 No. 5183.

Prospective Bidders may obtain further information from Department of Education Division of Davao de Oro and inspect the Bidding Documents at the address given below from 8:00 A.M. to 4 P.M. excluding Holidays, Saturdays and Sundays.

A complete set of Bidding Documents may be acquired by interested Bidders on **September 18, 2024 (1:00 P.M.)** from the given address and website(s). The Procuring Entity shall allow the bidder to present its proof of payment for the fees either in person or through electronic means.



Address: Capitol Complex, Brgy. Cabidanan, Nabunturan, Davao de Oro
Contact No.0951-387-1728 (TNT); 0915-399-7779 (Globe)
Email Address: davaodeoro@deped.gov.ph
Website: www.depeddavaodeoro.ph

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LOT	DESCRIPTION	ABC	DELIVERY SCHEDULE	AMOUNT OF BIDDING DOCUMENT
1	<p>NUTRIFOOD FORTIFIED WAFER (CHOCO, STRAWBERRY, PANDAN) (20g/pack X 3 pcs) 74,360 packs @ P 22.00/pack</p> <ul style="list-style-type: none"> ➤ See attached Specification for the Serving Size, Quality, Packaging, Expiration, Nutritional Content, Delivery Schedule and other details. ➤ Food products must be packed per school according to allocation. ➤ Free delivery to the Drop-off Points/Schools in the Division of Davao de Oro. The supplier shall cater delivery expense from drop-off points/schools to beneficiary schools if they fail to deliver on-time. ➤ Supplier must provide item buffers at 3% of the total number of items to be delivered. 	<p>P 1,635,920.00</p>	<p>180 CD</p>	<p>P 5,000.00</p>

The Department of Education Division of Davao de Oro *will* hold a Pre-Bid Conference¹ on **September 18, 2024 (9:00 A.M.)** at DepEd Division Office, Cabidarian, Nabunturan, Davao de Oro, which shall be open to prospective bidders.

Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on **October 1, 2024 (8:00 AM)**. Late bids shall not be accepted.

All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.

Bid opening shall be on **October 1, 2024 (9:00 AM)** at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Bidders must provide samples for every item during bid opening bid opening.

The Department of Education Division of Davao de Oro *reserves* the right to reject any and/or all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

EMMA A. CAMPOREDONDO, CESO VI
 BAC Chairman
 DepEd Division of Davao de Oro
 Capitol Complex, Cabidarian,
 Nabunturan, Davao de Oro


EMMA A. CAMPOREDONDO, CESO VI
 BAC Chairman

¹May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.



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ITEM SPECIFICATION FOR:

PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR 2024-2025 SCHOOL-BASED FEEDING PROGRAM-RE-BID (NUTRIFOOD FORTIFIED WAFER) (SDDO-009-2024-RE-BID)

TYPE OF FOOD	Fortified Wafer (Chocolate, Strawberry, Pandan)
SERVING SIZE	20g/pack x 3 pcs
QUALITY	Received in good condition, not expired, no signs of molds, no foul smell, and soft texture. The appearance and texture must be consistent from Day 1 to Day 180. All products must undergo metal scanning to ensure food safety. Suppliers must allow Quality Management Team from DepEd to randomly monitor their commissaries for pre-delivery and/or quality control monitoring.
PACKAGING	Individually packed in food-grade plastic pouches or 1 pouch for the number of feeding days. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. There must be an imprinted sign per pack which indicated "DepEd-SBFP, NOT FOR SALE". Individually packed goods must be packed by school with the Name of Drop Off Point and the number of packs to be received for easy retrieval and timely release of commodities.
EXPIRATION	Expiration date should be at least 6 month from the date of delivery
NUTRITIONAL CONTENT	Minimum amount per serving: Energy 250 kcal or more Saturated fat 0-7g Protein -0-9 g Sugar Less than 10-25g Sodium less than 120-200mg
DELIVERY SCHEDULE	<p>-Delivery Schedule will be every Month (Preferably Monday and Tuesday) from the start of Feeding Day at 6 AM-3 PM ONLY which will start upon the receipt of Notice to Proceed. Delivery trucks/vans must arrive at the drop off point schools during the expected time of distribution. The provider shall cater transportation expense from drop-off schools to beneficiary schools if they fail to deliver on time.</p> <p>-Delivery schedule will be supplied by the End-user; should be in accordance with the scheduled in the approved cycle menu</p> <p>-Goods must be placed in sanitized crates/boxes.</p> <p>-Delivery personal must adhere to Food Safety Standard, such as: wearing of white t-shirt, "SANDO" is not allowed, wearing of pants, facemask, hairnet, apron, and close shoes/sandals. Must provide checker per drop off point school with Health Certificated. SENIOR CITIZEN is not allowed to deliver.</p> <p>-Supplier must provide buffers for easy replacements if necessary</p> <p>- The Supplier's vehicle(s) should be clean, regularly sanitized and free from pest. It should not be used to transport unhygienic materials such as wastes, sand, stones, and other construction materials.</p> <p>Supplier must provide 1 permanent checker/personnel per drop off point/team, to familiarize the location of drop off points and to facilitate the problems encountered during the delivery. The checker will also serve as liaison between DepEd Personel and Supplier during the delivery.</p> <p>-Food Products must be packed per school according to allocation (To be supplied by end-user).</p>
DROP-OFF POINTS	(To be supplied by the End-user)
PAYMENT SCHEDULE	Staggered payment once distribution started
SENSORY EVALUATION AND ACCEPTABILITY TEST	Should pass the sensory evaluation and acceptability tests
*PROVIDE SAMPLES FOR SENSORY EVALUATION AND ACCEPTABILITY TEST	



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