



Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office XI, Davao City

PHILIPPINE BIDDING DOCUMENTS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

25-04-PB005

Government of the Republic of the Philippines

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.
- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.

- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

INVITATION TO BID

PROCUREMENT OF FOOD ITEMS FOR THE 15TH CYCLE IMPLEMENTATION OF THE SUPPLEMENTARY FEEDING PROGRAM OF DSWD FIELD OFFICE XI

1. The Department of Social Welfare and Development – Field Office XI, through the General Appropriations Act of FY 2025 intends to apply the sum of, on a per lot basis, being the Approved Budget for the Contract (ABC) to payments under the contract for the **Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI** with identification number **25-04-PB005**. Bids received in excess of the ABC (per Lot) shall be automatically rejected at bid opening.

Lot No.	Particular	Source of Funds	Approved Budget for the Contract	Bid Document Cost
1	Food Items for DAVAO ORIENTAL DISTRICT I, covering Municipalities of Baganga, Cateel, Caraga, and Manay)	GoP	₱ 7,381,655.00	₱ 10,000.00
2	Food Items for DAVAO ORIENTAL DISTRICT II, covering Municipalities of Gov. Generoso and San Isidro	GoP	₱ 3,262,934.50	₱ 5,000.00
3	Food Items for DAVAO DE ORO DISTRICT I, covering Municipality of Monkayo	GoP	₱ 3,200,724.50	₱ 5,000.00
4	Food Items for DAVAO DE ORO DISTRICT II, covering Municipalities of Mawab and Pantukan	GoP	₱ 4,143,228.50	₱ 5,000.00
5	Food Items for DAVAO DEL NORTE DISTRICT II, covering Municipalities of New Corella, San Isidro, Talaingod, and Tagum City	GoP	₱ 13,959,182.00	₱ 25,000.00
6	Food Items for DAVAO DEL NORTE DISTRICT II, covering Municipalities of Braulio E. Dujali, Island Garden City of Samal, and Sto. Tomas	GoP	₱ 8,310,896.00	₱ 10,000.00
7	Food Items for DAVAO CITY DISTRICT I, covering districts of City A, City B, Talomo A, and Talomo B	GoP	₱ 12,152,512.50	₱ 25,000.00

8	Food Items for DAVAO CITY DISTRICT II, covering districts of Agdao, Buhangin A, Buhangin B, Bunawan, and Paquibato	GoP	₱ 17,475,801.50	₱ 25,000.00
9	Food Items for DAVAO CITY DISTRICT III, covering districts of Baguio, Calinan, Marilog, Toril A, Toril B, and Tugbok	GoP	₱ 17,962,161.00	₱ 25,000.00
10	Food Items for CLUSTER I DAVAO DEL SUR, covering Municipalities of Matanao, Digos, and Padada	GoP	₱ 8,917,929.50	₱ 10,000.00
11	Food Items for CLUSTER II DAVAO DEL SUR, covering Municipalities of Kiblawan, Hagonoy, Sulop, Malalag, and Sta. Cruz	GoP	₱ 9,993,973.00	₱ 10,000.00
12	Food Items for DAVAO OCCIDENTAL, covering Municipalities of Sta. Maria and Jose Abad Santos	GoP	₱ 4,683,211.00	₱ 5,000.00
TOTAL			₱ 111,444,209.00	

3. The DSWD Field Office XI, now invites Bids from eligible bidders for the above Procurement Project. For Delivery of the Goods, please refer to the Schedule of Requirements. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a single contract similar to the Project with equivalent to at least twenty-five percent (25%) of the ABC per Lot. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
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. 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".
6. Prospective bidders may obtain further information and inspect the Bidding Documents at the address given below during office hours from 9:00 am to 5:00 pm.
7. A complete set of Bidding Documents may be purchased by interested Bidders on April 30, 2025 from the address below and upon payment of the applicable fee for the Bidding Documents (please refer to the cost stated above per lot for the Bidding Documents).

8. The Department of Social Welfare and Development – Field Office XI will hold a **Pre-Bid Conference on May 7, 2025, 1:00 P.M.** at the address given below which is limited to one (1) representative per bidder and through Google meeting, with meeting link: **meet.google.com/mhn-mxkn-qvz** for bidders who cannot attend personally. The Pre-Bid conference is open to all interested parties.

9. Bids must be duly received by the BAC Secretariat at the office address given below on or before **May 20, 2025, 1:00 P.M.** 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.

10. Bid opening shall be on **May 20, 2025, 1:30 P.M.** at the given address below which is limited to one (1) representative per bidder and through Google meeting, with meeting link: **meet.google.com/arh-jtsp-jyj** for bidders who cannot attend personally. Bids will be opened in the presence of the Bidders' representatives who choose to attend the Bid Opening.


11. The Department of Social Welfare and Development – Field Office XI reserves the right to reject any and 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.

12. For further information, please refer to:

Atty. Angelli Guingue-Decolongon
Head, BAC Secretariat
DSWD Field Office XI
R. Magsaysay cor. D. Suazo St., Davao City
bacsec.fo11@dswd.gov.ph
(082) 227-1964 local 1114

13. You may visit the following websites for downloading of Bidding Documents:

www.fo11.dswd.gov.ph and
www.philgeps.gov.ph


DAHLIA S. PADILLO, RSW, MSDA
Chairperson, Bids and Awards Committee

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, *Department of Social Welfare and Development* wishes to receive Bids for the **Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI** with identification number *25-04-PB005*.

The Procurement Project (referred to herein as “Project”) is composed of 1 lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- a. The GOP through the source of funding
- b. The source of funding is:
- c. NGA, the General Appropriations Act or Special Appropriations.

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 thereof, 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 **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. 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;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall 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 equivalent to at least twenty-five percent (25%) of each ABC per lot.
- a. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to 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%) in the case of non-expendable supplies and services or twenty-five percent (25%) in the case of expendable supplies] 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 **ITB** Clause 18.

7. Pre-Bid Conference

The Procuring Entity will hold a Pre-Bid Conference for this Project on **May 7, 2025, 1:00 P.M.** in the DSWD Field Office XI Compound, Ramon Magsaysay Avenue corner Damaso Suazo Street, Davao City and/or through **meet.google.com/mhn-mxkn-qvz** as indicated in paragraph 6 of the **IB**.

8. 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 **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

9. Documents comprising the Bid: Eligibility and Technical Components

9.1 The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

9.2 The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within five (5) years prior to the deadline for the submission and receipt of bids.

9.3 If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in a 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.

10. Documents comprising the Bid: Financial Component

10.1 The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

10.2 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.

10.3 Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

10.4 For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

11. Bid Prices

11.1. 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 e.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **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. Bid and Payment Currencies

12.1 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.

12.2 Payment of the contract price shall be made in Philippine Pesos.

13. Bid Security

13.1 The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

13.2 The Bid and bid security shall be valid until June 30, 2025. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

14. Sealing and Marking of Bids

Each Bidder shall submit three (3) copies of the first and second components of its Bid, original copy, copy one (1) and copy two (2). The three (3) copies of the first components must be sealed (seal must be signed by the bidder) to one (1) envelope and must be labelled envelope one (1). While the three (3) copies of the second components

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.

must be sealed (seal must be signed by the bidder) to one (1) envelope which must be labelled envelope two (2). Envelopes one (1) and two (2) must be placed and sealed (seal must be signed by the bidder) inside an envelope with a label containing the name and address of the Bidder, title of the procurement project, ITB number, name of the BAC Chairperson as stated in the ITB, Procuring Entity and address of the Procuring Entity. One (1) set of the above mentioned per Lot.

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 and secured with a password. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

15. Deadline for Submission of Bids

15.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

16. Opening and Preliminary Examination of Bids

16.1 The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **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.

16.2 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.

16.3 The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

17. Domestic Preference

17.1. 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.

18. Detailed Evaluation and Comparison of Bids

18.1 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.

18.2 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 **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 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.

18.3 The Project shall be awarded as One Project having several items that shall be awarded as one contract.

18.4 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.

19. Post-Qualification

19.1. 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, *{[Include if Framework Agreement will be used:] or in the case of multi-year Framework Agreement, that it is one of the eligible bidders who have submitted bids that are found to be technically and financially compliant,}* 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**. *{[Include if Framework Agreement will be used:] For every mini-competition in Framework Agreement, the LCB shall likewise submit the required documents for final Post Qualification.}*

20. Signing of the Contract

20.1. 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**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause																
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. For the procurement of expendable Supplies: The Bidder must have completed a single contract that is similar to this Project (Food Items, Food Stuff, canned goods), equivalent to at least Twenty-Five percent (25%) of the ABC;</p> <p>b. completed within 5 years prior to the deadline for the submission and receipt of bids.</p> <p>Or:</p> <p>a) The bidder should have completed at least two (2) similar contracts and the aggregate contract amounts should be equivalent to at least the percentage of the ABC as required above; and</p> <p>b) The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.</p>															
7.1	Subcontracting is not allowed.															
12	<p>a. For Goods offered from within the Procuring Entity’s country:</p> <ul style="list-style-type: none">- The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);- The cost of all customs duties and sales and other taxes already paid or payable;- The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and- The price of other (incidental) services, if any, listed in e.															
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <table><tr><th>Lot No.</th><th>Description</th><th>cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit</th><th>Surety Bond</th><th>Bid Securing Declaration (pursuant to GPPB Resolution No. 03-2021)</th></tr><tr><td>1</td><td>Food Items for DAVAO ORIENTAL DISTRICT I, covering Municipalities of Baganga, Cateel, Caraga, and Manay) ₱ 7,381,655.00</td><td>₱ 147,633.10</td><td>₱ 369,082.75</td><td>Please see Section IX</td></tr><tr><td>2</td><td>Food Items for DAVAO ORIENTAL DISTRICT II, covering Municipalities of Gov. Generoso and San Isidro ₱ 3,262,934.50</td><td>₱ 65,258.69</td><td>₱ 163,146.73</td><td>Please see Section IX</td></tr></table>	Lot No.	Description	cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit	Surety Bond	Bid Securing Declaration (pursuant to GPPB Resolution No. 03-2021)	1	Food Items for DAVAO ORIENTAL DISTRICT I, covering Municipalities of Baganga, Cateel, Caraga, and Manay) ₱ 7,381,655.00	₱ 147,633.10	₱ 369,082.75	Please see Section IX	2	Food Items for DAVAO ORIENTAL DISTRICT II, covering Municipalities of Gov. Generoso and San Isidro ₱ 3,262,934.50	₱ 65,258.69	₱ 163,146.73	Please see Section IX
Lot No.	Description	cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit	Surety Bond	Bid Securing Declaration (pursuant to GPPB Resolution No. 03-2021)												
1	Food Items for DAVAO ORIENTAL DISTRICT I, covering Municipalities of Baganga, Cateel, Caraga, and Manay) ₱ 7,381,655.00	₱ 147,633.10	₱ 369,082.75	Please see Section IX												
2	Food Items for DAVAO ORIENTAL DISTRICT II, covering Municipalities of Gov. Generoso and San Isidro ₱ 3,262,934.50	₱ 65,258.69	₱ 163,146.73	Please see Section IX												

3	Food Items for DAVAO DE ORO DISTRICT I, covering Municipality of Monkayo ₱ 3,200,724.50	₱ 64,014.49	₱ 160,036.23	Please see Section IX
4	Food Items for DAVAO DE ORO DISTRICT II, covering Municipalities of Mawab and Pantukan ₱ 4,143,228.50	₱ 82,864.57	₱ 207,161.43	Please see Section IX
5	Food Items for DAVAO DEL NORTE DISTRICT II, covering Municipalities of New Corella, San Isidro, Talaingod, and Tagum City ₱ 13,959,182.00	₱ 279,183.64	₱ 697,959.10	Please see Section IX
6	Food Items for DAVAO DEL NORTE DISTRICT II, covering Municipalities of Braulio E. Dujali, Island Garden City of Samal, and Sto. Tomas ₱ 8,310,896.00	₱ 166,217.92	₱ 415,544.80	Please see Section IX
7	Food Items for DAVAO CITY DISTRICT I, covering districts of City A, City B, Talomo A, and Talomo B ₱ 12,152,512.50	₱ 243,050.25	₱ 607,625.63	Please see Section IX
8	Food Items for DAVAO CITY DISTRICT II, covering districts of Agdao, Buhangin A, Buhangin B, Bunawan, and Paquibato ₱ 17,475,801.50	₱ 349,516.03	₱ 873,790.08	Please see Section IX
9	Food Items for DAVAO CITY DISTRICT III, covering districts of Baguio, Calinan, Marilog, Toril A, Toril B, and Tugbok ₱ 17,962,161.00	₱ 359,243.22	₱ 898,108.05	Please see Section IX
10	Food Items for CLUSTER I DAVAO DEL SUR, covering Municipalities of Matanao, Digos, and Padada ₱ 8,917,929.50	₱ 178,358.59	₱ 445,896.48	Please see Section IX

	11	Food Items for CLUSTER II DAVAO DEL SUR, covering Municipalities of Kiblawan, Hagonoy, Sulop, Malalag, and Sta. Cruz ₱ 9,993,973.00	₱ 199,879.46	₱ 499,698.65	Please see Section IX
	12	Food Items for DAVAO OCCIDENTAL, covering Municipalities of Sta. Maria and Jose Abad Santos ₱ 4,683,211.00	₱ 93,664.22	₱ 234,160.55	Please see Section IX
19.3	One Project having several items that shall be awarded as one contract.				
20.2	<p><i>Note: Expired Registrations must be renewed and Valid Prior to the Award of Contract.</i></p> <p><i>a. Registration Certificate from SEC for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives, or any proof of such registration as stated in the Bidding Documents;</i></p> <p><i>b. Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located;</i></p> <p><i>c. Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR the above mentioned must be submitted to the Procuring Entity not later than five (5) calendar days from the receipt of notice of post qualification from the Bids and Awards Committee.</i></p>				
21.2	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 .				

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

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 prior to 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.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

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>“The delivery terms applicable to this Contract are delivered <i>to the DSWD FO XI Warehouse at Panacan, Davao City, Philippines, in accordance to the Delivery Schedule</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). For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>the Disaster Management Response Section</i>.</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> <ol style="list-style-type: none"> a. 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>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p>

	<p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>
	<p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p>

	Intellectual Property Rights – The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	[If partial payment is allowed, state] “The terms of payment shall be as follows: _____.”
4	The inspections and tests that will be conducted are: [Indicate the applicable inspections and tests]

BID SECURING DECLARATION FORM

[shall be submitted with the Bid if bidder opts to provide this form of bid security]

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID SECURING DECLARATION Project Identification No.: 25-04-PB005

To: *Department of Social Welfare and Development Field Office XI, corner Damaso Suazo
Street Magsaysay Avenue, Davao City*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1 (b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of ____,
20__ at _____, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]
Affiant

SUBSCRIBED AND SWORN TO BEFORE ME this day of _____ at
_____, Philippines.

Doc. No. : _____;
Page No. : _____;
Book No. : _____;
Series of 2025.

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project

Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
- a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

SUBSCRIBED AND SWORN TO BEFORE ME this day of _____ at _____, Philippines.

Doc. No. : _____;
Page No. : _____;
Book No. : _____;
Series of 2025.

Section VI. Schedule of Requirements

SCHEDULE OF REQUIREMENTS

Entity: Department of Social Welfare and Development, Field Office XI, Davao City

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 1 - Food Items for DAVAO ORIENTAL DISTRICT I, covering Municipalities of Baganga, Cateel, Caraga, and Manay)

The delivery schedule expressed as weeks/months stipulated hereunder a delivery date which is the date of delivery to the project site.

Item	Description	Unit	Destination of Delivery	Delivered, Weeks/Months
1	FOOD ITEMS (please refer to the delivery scheme for the items to be delivered per schedule and location)	LOT	DAVAO ORIENTAL DISTRICT I, Municipalities of Baganga, Cateel, Caraga, and Manay (please refer to the delivery scheme)	Delivery shall be after fifteen (15) calendar days from the receipt of the Notice to Proceed Duration of Delivery will be six (6) deliveries. (Please refer to the Delivery Scheme for the scheduled dates of delivery)

Terms of Payment:

The terms and schedule of payment shall be on a progress billing report based on the milestone/project submitted by the service provider and with prior approval and acceptance by the DSWD.

The terms of payment shall be as follows:

TERMS	Amount to be paid
Service Provider may issue a Bill or Charge Invoice for every complete delivery equivalent to at least two (2) deliveries worth of food items until the six (6) deliveries are consumed with inspection and acceptance by the DSWD Field Office XI	Equivalent to at least two (2) deliveries

Note: Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme

_____ Name of Company	Address: _____ _____
_____ Name & Signature of Bidder or Authorized Representative	Tel. No.: _____ Fax No.: _____


LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food items	Unit	Qty	
Municipality of Manay, Davao Oriental	1st Delivery	Municipal Gym, Manay	1	Whole Chicken	kilo	517.00	First Monday after 15 calendar days upon receipt of Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g	can	353	
			3	Corned beef, atleast 150g	can	213	
			4	Egg, Large	piece	353	
			5	Pineapple Tidbits, net weight 115g	pouch	70	
			6	Potato	kilo	88.50	
			7	Squash	kilo	17.75	
			8	Carrots	kilo	38.50	
			9	All Purpose Flour, atleast 100g	pack	70	
			10	Bihon Noodles, atleast 200g	pack	71	
			11	Onion Bulb	kilo	10.00	
			12	Garlic	kilo	14.00	
			13	Soy Sauce, atleast 60ml	pouch	423	
			14	Vinegar, atleast 60ml	pouch	212	
			15	Tomato Sauce, atleast 115g	pack	70	
			16	Banana Ketchup, atleast 100g	pack	70	
			17	Cooking Oil, atleast 40ml	pouch	1,069	
			18	Oatmeal Cookies, atleast 25g	pack	1,410	
Municipality of Manay, Davao Oriental	2nd Delivery	Municipal Gym, Manay	1	Whole Chicken	kilo	329.00	Monday (Three weeks after the First Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	353	
			3	Corned beef, atleast 150g	can	284	
			4	Egg, Large	piece	635	
			5	Pineapple Tidbits, net weight 115g	pouch	70	
			6	Potato	kilo	62.00	
			7	Squash	kilo	17.75	
			8	Carrots	kilo	35.00	
			9	Munggo Beans, atleast 250g	pack	70	
			10	All Purpose Flour, atleast 100g	pack	164	
			11	Bihon Noodles, atleast 200g	pack	142	
			12	Onion Bulb	kilo	11.00	
			13	Garlic	kilo	14.00	
			14	Soy Sauce, atleast 60ml	pouch	423	
			15	Vinegar, atleast 60ml	pouch	176	
			16	Tomato Sauce, atleast 115g	pack	35	
			17	Banana Ketchup, atleast 100g	pack	70	
			18	Cooking Oil, atleast 40ml	pouch	925	
			19	Cooking Oil, atleast 60ml	pouch	262	
			20	Oatmeal Cookies, atleast 25g	pack	1,410	
Municipality of Manay, Davao Oriental	3rd Delivery	Municipal Gym, Manay	1	Whole Chicken	kilo	517.00	Monday (Three weeks after the Second Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	353	
			3	Corned beef, atleast 150g	can	213	
			4	Egg, Large	piece	353	
			5	Pineapple Tidbits, net weight 115g	pouch	70	
			6	Potato	kilo	88.50	
			7	Squash	kilo	17.75	
			8	Carrots	kilo	38.50	
			9	All Purpose Flour, atleast 100g	pack	70	
			10	Bihon Noodles, atleast 200g	pack	71	
			11	Onion Bulb	kilo	10.00	
			12	Garlic	kilo	14.00	
			13	Soy Sauce, atleast 60ml	pouch	423	
			14	Vinegar, atleast 60ml	pouch	212	
			15	Tomato Sauce, atleast 115g	pack	70	
			16	Banana Ketchup, atleast 100g	pack	70	
			17	Cooking Oil, atleast 40ml	pouch	1,069	
			18	Oatmeal Cookies, atleast 25g	pack	1,410	

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Qty	
Municipality of Manay, Davao Oriental	4th Delivery	Municipal Gym, Manay	1	Whole Chicken	kilo	329.00	Monday (Three weeks after the Third Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	353	
			3	Corned beef, atleast 150g	can	284	
			4	Egg, Large	piece	635	
			5	Pineapple Tidbits, net weight 115g	pouch	70	
			6	Potato	kilo	62.00	
			7	Squash	kilo	17.75	
			8	Carrots	kilo	35.00	
			9	Monggo Beans, atleast 250g	pack	70	
			10	All Purpose Flour, atleast 100g	pack	164	
			11	Bihon Noodles, atleast 200g	pack	142	
			12	Onion Bulb	kilo	11.00	
			13	Garlic	kilo	14.00	
			14	Soy Sauce, atleast 60ml	pouch	423	
			15	Vinegar, atleast 60ml	pouch	176	
			16	Tomato Sauce, atleast 115g	pack	35	
			17	Banana Ketchup, atleast 100g	pack	70	
			18	Cooking Oil, atleast 40ml	pouch	925	
			19	Cooking Oil, atleast 80ml	pouch	282	
			20	Oatmeal Cookies, atleast 25g	pack	1,410	
Municipality of Manay, Davao Oriental	5th Delivery	Municipal Gym, Manay	1	Whole Chicken	kilo	446.50	Monday (Three weeks after the Fourth Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	212	
			3	Corned beef, atleast 150g	can	284	
			4	Egg, Large	piece	494	
			5	Pineapple Tidbits, net weight 115g	pouch	35	
			6	Potato	kilo	88.50	
			7	Squash	kilo	17.75	
			8	Carrots	kilo	49.00	
			9	Monggo Beans, atleast 250g	pack	35	
			10	All Purpose Flour, atleast 100g	pack	62	
			11	Bihon Noodles, atleast 200g	pack	142	
			12	Onion Bulb	kilo	11.00	
			13	Garlic	kilo	14.00	
			14	Soy Sauce, atleast 60ml	pouch	376	
			15	Vinegar, atleast 60ml	pouch	142	
			16	Tomato Sauce, atleast 115g	pack	70	
			17	Banana Ketchup, atleast 100g	pack	35	
			18	Cooking Oil, atleast 40ml	pouch	998	
			19	Cooking Oil, atleast 80ml	pouch	141	
			20	Oatmeal Cookies, atleast 25g	pack	705	
Municipality of Manay, Davao Oriental	6th Delivery	Municipal Gym, Manay	1	Whole Chicken	kilo	446.50	Monday (Three weeks after the Fifth Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	212	
			3	Corned beef, atleast 150g	can	142	
			4	Egg, Large	piece	141	
			5	Pineapple Tidbits, net weight 115g	pouch	35	
			6	Potato	kilo	53.00	
			7	Squash	kilo	17.75	
			8	Carrots	kilo	49.00	
			9	Monggo Beans, atleast 250g	pack	35	
			10	All Purpose Flour, atleast 100g	pack	82	
			11	Bihon Noodles, atleast 200g	pack	142	
			12	Onion Bulb	kilo	9.00	
			13	Garlic	kilo	12.00	
			14	Soy Sauce, atleast 60ml	pouch	282	
			15	Vinegar, atleast 60ml	pouch	142	
			16	Tomato Sauce, atleast 115g	pack	70	
			17	Banana Ketchup, atleast 100g	pack	35	
			18	Cooking Oil, atleast 40ml	pouch	785	
			19	Cooking Oil, atleast 80ml	pouch	141	
			20	Oatmeal Cookies, atleast 25g	pack	705	

Prepared by:


LARAIN T. WLAVER, RND
 ND III / SPPMO Head


Noted by:


GEMMA D. DELA CRUZ, RSW, MPA
 OIC ARDO / Chief, Protective Services Division

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Qty	
Municipality of Baganga, Davao Oriental	1st Delivery	Municipal Gym, Baganga	1	Whole Chicken	kilo	968.00	First Tuesday after 15 calendar days upon receipt of Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g	can	660	
			3	Corned beef, atleast 150g	can	396	
			4	Egg, Large	piece	660	
			5	Pineapple Tidbits, net weight 115g	pouch	132	
			6	Potato	kilo	165.00	
			7	Squash	kilo	33.00	
			8	Carrots	kilo	71.75	
			9	All Purpose Flour, atleast 100g	pack	132	
			10	Bihon Noodles, atleast 200g	pack	132	
			11	Onion Bulb	kilo	20.00	
			12	Garlic	kilo	28.00	
			13	Soy Sauce, atleast 60ml	pouch	792	
			14	Vinegar, atleast 60ml	pouch	396	
			15	Tomato Sauce, atleast 115g	pack	132	
			16	Banana Ketchup, atleast 100g	pack	132	
			17	Cooking Oil, atleast 40ml	pouch	1,990	
			18	Oatmeal Cookies, atleast 25g	pack	2,638	
Municipality of Baganga, Davao Oriental	2nd Delivery	Municipal Gym, Baganga	1	Whole Chicken	kilo	616.00	Tuesday (Three weeks after the First Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	660	
			3	Corned beef, atleast 150g	can	528	
			4	Egg, Large	piece	1,188	
			5	Pineapple Tidbits, net weight 115g	pouch	132	
			6	Potato	kilo	115.50	
			7	Squash	kilo	33.00	
			8	Carrots	kilo	65.50	
			9	Monggo Beans, atleast 250g	pack	132	
			10	All Purpose Flour, atleast 100g	pack	308	
			11	Bihon Noodles, atleast 200g	pack	264	
			12	Onion Bulb	kilo	22.00	
			13	Garlic	kilo	28.00	
			14	Soy Sauce, atleast 60ml	pouch	792	
			15	Vinegar, atleast 60ml	pouch	330	
			16	Tomato Sauce, atleast 115g	pack	66	
			17	Banana Ketchup, atleast 100g	pack	132	
			18	Cooking Oil, atleast 40ml	pouch	1,723	
			19	Cooking Oil, atleast 80ml	pouch	528	
			20	Oatmeal Cookies, atleast 25g	pack	2,638	
Municipality of Baganga, Davao Oriental	3rd Delivery	Municipal Gym, Baganga	1	Whole Chicken	kilo	968.00	Tuesday (Three weeks after the Second Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	660	
			3	Corned beef, atleast 150g	can	396	
			4	Egg, Large	piece	660	
			5	Pineapple Tidbits, net weight 115g	pouch	132	
			6	Potato	kilo	165.00	
			7	Squash	kilo	33.00	
			8	Carrots	kilo	71.75	
			9	All Purpose Flour, atleast 100g	pack	132	
			10	Bihon Noodles, atleast 200g	pack	132	
			11	Onion Bulb	kilo	20.00	
			12	Garlic	kilo	28.00	
			13	Soy Sauce, atleast 60ml	pouch	792	
			14	Vinegar, atleast 60ml	pouch	396	
			15	Tomato Sauce, atleast 115g	pack	132	
			16	Banana Ketchup, atleast 100g	pack	132	
			17	Cooking Oil, atleast 40ml	pouch	1,990	
			18	Oatmeal Cookies, atleast 25g	pack	2,638	

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Qty	
Municipality of Baganga, Davao Oriental	4th Delivery	Municipal Gym, Baganga	1	Whole Chicken	kilo	616.00	Tuesday (Three weeks after the Third Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	660	
			3	Corned beef, atleast 150g	can	528	
			4	Egg, Large	piece	1,188	
			5	Pineapple Tidbits, net weight 115g	pouch	132	
			6	Potato	kilo	115.50	
			7	Squash	kilo	33.00	
			8	Carrots	kilo	65.50	
			9	Monggo Beans, atleast 250g	pack	132	
			10	All Purpose Flour, atleast 100g	pack	308	
			11	Bihon Noodles, atleast 200g	pack	264	
			12	Onion Bulb	kilo	22.00	
			13	Garlic	kilo	28.00	
			14	Soy Sauce, atleast 60ml	pouch	792	
			15	Vinegar, atleast 60ml	pouch	330	
			16	Tomato Sauce, atleast 115g	pack	66	
			17	Banana Ketchup, atleast 100g	pack	132	
			18	Cooking Oil, atleast 40ml	pouch	1,723	
			19	Cooking Oil, atleast 80ml	pouch	528	
			20	Oatmeal Cookies, atleast 25g	pack	2,638	
Municipality of Baganga, Davao Oriental	5th Delivery	Municipal Gym, Baganga	1	Whole Chicken	kilo	836.00	Tuesday (Three weeks after the Fourth Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	398	
			3	Corned beef, atleast 150g	can	528	
			4	Egg, Large	piece	924	
			5	Pineapple Tidbits, net weight 115g	pouch	66	
			6	Potato	kilo	165.00	
			7	Squash	kilo	33.00	
			8	Carrots	kilo	91.50	
			9	Monggo Beans, atleast 250g	pack	66	
			10	All Purpose Flour, atleast 100g	pack	154	
			11	Bihon Noodles, atleast 200g	pack	264	
			12	Onion Bulb	kilo	22.00	
			13	Garlic	kilo	28.00	
			14	Soy Sauce, atleast 60ml	pouch	704	
			15	Vinegar, atleast 60ml	pouch	264	
			16	Tomato Sauce, atleast 115g	pack	132	
			17	Banana Ketchup, atleast 100g	pack	66	
			18	Cooking Oil, atleast 40ml	pouch	1,856	
			19	Cooking Oil, atleast 80ml	pouch	264	
			20	Oatmeal Cookies, atleast 25g	pack	1,319	
Municipality of Baganga, Davao Oriental	6th Delivery	Municipal Gym, Baganga	1	Whole Chicken	kilo	836.00	Tuesday (Three weeks after the Fifth Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	398	
			3	Corned beef, atleast 150g	can	264	
			4	Egg, Large	piece	264	
			5	Pineapple Tidbits, net weight 115g	pouch	66	
			6	Potato	kilo	99.00	
			7	Squash	kilo	33.00	
			8	Carrots	kilo	91.50	
			9	Monggo Beans, atleast 250g	pack	66	
			10	All Purpose Flour, atleast 100g	pack	154	
			11	Bihon Noodles, atleast 200g	pack	264	
			12	Onion Bulb	kilo	18.00	
			13	Garlic	kilo	24.00	
			14	Soy Sauce, atleast 60ml	pouch	528	
			15	Vinegar, atleast 60ml	pouch	264	
			16	Tomato Sauce, atleast 115g	pack	132	
			17	Banana Ketchup, atleast 100g	pack	66	
			18	Cooking Oil, atleast 40ml	pouch	1,480	
			19	Cooking Oil, atleast 80ml	pouch	264	
			20	Oatmeal Cookies, atleast 25g	pack	1,319	

Prepared by:


LARAIN T. VILAVER, RND
 NO III USFPMO Head

Noted by:


GEMMA D. DELA CRUZ, RSW, MPA
 OIC ARDO / Chief, Protective Services Division

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Qty	
Municipality of Caraga, Davao Oriental	1st Delivery	Evacuation Center, Caraga	1	Whole Chicken	kilo	511.50	First Tuesday after 15 calendar days upon receipt of Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g	can	348	
			3	Corned beef, atleast 150g	can	210	
			4	Egg, Large	piece	349	
			5	Pineapple Tidbits, net weight 115g	pouch	70	
			6	Potato	kilo	87.00	
			7	Squash	kilo	17.50	
			8	Carrots	kilo	37.50	
			9	All Purpose Flour, atleast 100g	pack	70	
			10	Bihon Noodles, atleast 200g	pack	70	
			11	Onion Bulb	kilo	10.00	
			12	Garlic	kilo	14.00	
			13	Soy Sauce, atleast 60ml	pouch	414	
			14	Vinegar, atleast 60ml	pouch	210	
			15	Tomato Sauce, atleast 115g	pack	70	
			16	Banana Ketchup, atleast 100g	pack	70	
			17	Cooking Oil, atleast 40ml	pouch	1,054	
			18	Oatmeal Cookies, atleast 25g	pack	1,394	
Municipality of Caraga, Davao Oriental	2nd Delivery	Evacuation Center, Caraga	1	Whole Chicken	kilo	325.50	Tuesday (Three weeks after the First Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	348	
			3	Corned beef, atleast 150g	can	280	
			4	Egg, Large	piece	627	
			5	Pineapple Tidbits, net weight 115g	pouch	70	
			6	Potato	kilo	61.00	
			7	Squash	kilo	17.50	
			8	Carrots	kilo	34.50	
			9	Monggo Beans, atleast 250g	pack	70	
			10	All Purpose Flour, atleast 100g	pack	162	
			11	Bihon Noodles, atleast 200g	pack	140	
			12	Onion Bulb	kilo	11.00	
			13	Garlic	kilo	14.00	
			14	Soy Sauce, atleast 60ml	pouch	414	
			15	Vinegar, atleast 60ml	pouch	175	
			16	Tomato Sauce, atleast 115g	pack	35	
			17	Banana Ketchup, atleast 100g	pack	70	
			18	Cooking Oil, atleast 40ml	pouch	912	
			19	Cooking Oil, atleast 80ml	pouch	278	
			20	Oatmeal Cookies, atleast 25g	pack	1,394	
Municipality of Caraga, Davao Oriental	3rd Delivery	Evacuation Center, Caraga	1	Whole Chicken	kilo	511.50	Tuesday (Three weeks after the Second Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	348	
			3	Corned beef, atleast 150g	can	210	
			4	Egg, Large	piece	349	
			5	Pineapple Tidbits, net weight 115g	pouch	70	
			6	Potato	kilo	87.00	
			7	Squash	kilo	17.50	
			8	Carrots	kilo	37.50	
			9	All Purpose Flour, atleast 100g	pack	70	
			10	Bihon Noodles, atleast 200g	pack	70	
			11	Onion Bulb	kilo	10.00	
			12	Garlic	kilo	14.00	
			13	Soy Sauce, atleast 60ml	pouch	414	
			14	Vinegar, atleast 60ml	pouch	210	
			15	Tomato Sauce, atleast 115g	pack	70	
			16	Banana Ketchup, atleast 100g	pack	70	
			17	Cooking Oil, atleast 40ml	pouch	1,054	
			18	Oatmeal Cookies, atleast 25g	pack	1,394	

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Qty	
Municipality of Caraga, Davao Oriental	4th Delivery	Evacuation Center, Caraga	1	Whole Chicken	kilo	325.80	Tuesday (Three weeks after the Third Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	348	
			3	Corned beef, atleast 150g	can	280	
			4	Egg, Large	piece	627	
			5	Pineapple Tidbits, net weight 115g	pouch	70	
			6	Potato	kilo	61.00	
			7	Squash	kilo	17.50	
			8	Carrots	kilo	34.50	
			9	Monggo Beans, atleast 250g	pack	70	
			10	All Purpose Flour, atleast 100g	pack	162	
			11	Bihon Noodles, atleast 200g	pack	140	
			12	Onion Bulb	kilo	11.00	
			13	Garlic	kilo	14.00	
			14	Soy Sauce, atleast 60ml	pouch	414	
			15	Vinegar, atleast 60ml	pouch	175	
			16	Tomato Sauce, atleast 115g	pack	35	
			17	Banana Ketchup, atleast 100g	pack	70	
			18	Cooking Oil, atleast 40ml	pouch	912	
			19	Cooking Oil, atleast 80ml	pouch	278	
			20	Oatmeal Cookies, atleast 25g	pack	1,394	
Municipality of Caraga, Davao Oriental	5th Delivery	Evacuation Center, Caraga	1	Whole Chicken	kilo	441.75	Tuesday (Three weeks after the Fourth Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	209	
			3	Corned beef, atleast 150g	can	280	
			4	Egg, Large	piece	488	
			5	Pineapple Tidbits, net weight 115g	pouch	35	
			6	Potato	kilo	87.00	
			7	Squash	kilo	17.50	
			8	Carrots	kilo	48.00	
			9	Monggo Beans, atleast 250g	pack	35	
			10	All Purpose Flour, atleast 100g	pack	81	
			11	Bihon Noodles, atleast 200g	pack	140	
			12	Onion Bulb	kilo	11.00	
			13	Garlic	kilo	14.00	
			14	Soy Sauce, atleast 60ml	pouch	368	
			15	Vinegar, atleast 60ml	pouch	140	
			16	Tomato Sauce, atleast 115g	pack	70	
			17	Banana Ketchup, atleast 100g	pack	35	
			18	Cooking Oil, atleast 40ml	pouch	984	
			19	Cooking Oil, atleast 80ml	pouch	139	
			20	Oatmeal Cookies, atleast 25g	pack	697	
Municipality of Caraga, Davao Oriental	6th Delivery	Evacuation Center, Caraga	1	Whole Chicken	kilo	441.75	Tuesday (Three weeks after the Fifth Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	209	
			3	Corned beef, atleast 150g	can	140	
			4	Egg, Large	piece	139	
			5	Pineapple Tidbits, net weight 115g	pouch	35	
			6	Potato	kilo	52.00	
			7	Squash	kilo	17.50	
			8	Carrots	kilo	48.00	
			9	Monggo Beans, atleast 250g	pack	35	
			10	All Purpose Flour, atleast 100g	pack	81	
			11	Bihon Noodles, atleast 200g	pack	140	
			12	Onion Bulb	kilo	9.00	
			13	Garlic	kilo	12.00	
			14	Soy Sauce, atleast 60ml	pouch	278	
			15	Vinegar, atleast 60ml	pouch	140	
			16	Tomato Sauce, atleast 115g	pack	70	
			17	Banana Ketchup, atleast 100g	pack	35	
			18	Cooking Oil, atleast 40ml	pouch	774	
			19	Cooking Oil, atleast 80ml	pouch	139	
			20	Oatmeal Cookies, atleast 25g	pack	697	

Prepared by:


LARAIN T. VILAVER, RND
 NO III / SPPMO Head

Noted by:


GEMMA D. DELA CRUZ, RSW, MPA
 OIC ARDO / Chief, Protective Services Division

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Qty	
Municipality of Cateel, Davao Oriental	1st Delivery	Municipal Covered Court, Cateel	1	Whole Chicken	kilo	876.50	First Monday after 15 calendar days upon receipt of Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g	can	598	
			3	Corned beef, atleast 150g	can	360	
			4	Egg, Large	piece	598	
			5	Pineapple Tidbits, net weight 115g	pouch	120	
			6	Potato	kilo	150.00	
			7	Squash	kilo	30.00	
			8	Carrots	kilo	66.00	
			9	All Purpose Flour, atleast 100g	pack	120	
			10	Bihon Noodles, atleast 200g	pack	120	
			11	Onion Bulb	kilo	17.50	
			12	Garlic	kilo	24.50	
			13	Soy Sauce, atleast 60ml	pouch	720	
			14	Vinegar, atleast 60ml	pouch	360	
			15	Tomato Sauce, atleast 115g	pack	120	
			16	Banana Ketchup, atleast 100g	pack	120	
			17	Cooking Oil, atleast 40ml	pouch	1,810	
			18	Oatmeal Cookies, atleast 25g	pack	2,390	
Municipality of Cateel, Davao Oriental	2nd Delivery	Municipal Covered Court, Cateel	1	Whole Chicken	kilo	557.75	Monday (Three weeks after the First Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	598	
			3	Corned beef, atleast 150g	can	480	
			4	Egg, Large	piece	1,078	
			5	Pineapple Tidbits, net weight 115g	pouch	120	
			6	Potato	kilo	105.00	
			7	Squash	kilo	30.00	
			8	Carrots	kilo	60.00	
			9	Munggo Beans, atleast 250g	pack	120	
			10	All Purpose Flour, atleast 100g	pack	280	
			11	Bihon Noodles, atleast 200g	pack	240	
			12	Onion Bulb	kilo	19.25	
			13	Garlic	kilo	24.50	
			14	Soy Sauce, atleast 60ml	pouch	720	
			15	Vinegar, atleast 60ml	pouch	300	
			16	Tomato Sauce, atleast 115g	pack	60	
			17	Banana Ketchup, atleast 100g	pack	120	
			18	Cooking Oil, atleast 40ml	pouch	1,565	
			19	Cooking Oil, atleast 80ml	pouch	478	
			20	Oatmeal Cookies, atleast 25g	pack	2,390	
Municipality of Cateel, Davao Oriental	3rd Delivery	Municipal Covered Court, Cateel	1	Whole Chicken	kilo	876.50	Monday (Three weeks after the Second Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	598	
			3	Corned beef, atleast 150g	can	360	
			4	Egg, Large	piece	598	
			5	Pineapple Tidbits, net weight 115g	pouch	120	
			6	Potato	kilo	150.00	
			7	Squash	kilo	30.00	
			8	Carrots	kilo	66.00	
			9	All Purpose Flour, atleast 100g	pack	120	
			10	Bihon Noodles, atleast 200g	pack	120	
			11	Onion Bulb	kilo	17.50	
			12	Garlic	kilo	24.50	
			13	Soy Sauce, atleast 60ml	pouch	720	
			14	Vinegar, atleast 60ml	pouch	360	
			15	Tomato Sauce, atleast 115g	pack	120	
			16	Banana Ketchup, atleast 100g	pack	120	
			17	Cooking Oil, atleast 40ml	pouch	1,810	
			18	Oatmeal Cookies, atleast 25g	pack	2,390	

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Qty	
Municipality of Cateel, Davao Oriental	4th Delivery	Municipal Covered Court, Cateel	1	Whole Chicken	kilo	557.75	Monday (Three weeks after the Third Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	598	
			3	Corned beef, atleast 150g	can	480	
			4	Egg, Large	piece	1,076	
			5	Pineapple Tidbits, net weight 115g	pouch	120	
			6	Potato	kilo	105.00	
			7	Squash	kilo	30.00	
			8	Carrots	kilo	80.00	
			9	Monggo Beans, atleast 250g	pack	120	
			10	All Purpose Flour, atleast 100g	pack	280	
			11	Bihon Noodles, atleast 200g	pack	240	
			12	Onion Bulb	kilo	19.25	
			13	Garlic	kilo	24.50	
			14	Soy Sauce, atleast 60ml	pouch	720	
			15	Vinegar, atleast 60ml	pouch	300	
			16	Tomato Sauce, atleast 115g	pack	60	
			17	Banana Ketchup, atleast 100g	pack	120	
			18	Cooking Oil, atleast 40ml	pouch	1,585	
			19	Cooking Oil, atleast 80ml	pouch	478	
			20	Oatmeal Cookies, atleast 25g	pack	2,390	
Municipality of Cateel, Davao Oriental	5th Delivery	Municipal Covered Court, Cateel	1	Whole Chicken	kilo	757.00	Monday (Three weeks after the Fourth Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	359	
			3	Corned beef, atleast 150g	can	480	
			4	Egg, Large	piece	837	
			5	Pineapple Tidbits, net weight 115g	pouch	60	
			6	Potato	kilo	150.00	
			7	Squash	kilo	30.00	
			8	Carrots	kilo	84.00	
			9	Monggo Beans, atleast 250g	pack	60	
			10	All Purpose Flour, atleast 100g	pack	140	
			11	Bihon Noodles, atleast 200g	pack	240	
			12	Onion Bulb	kilo	19.25	
			13	Garlic	kilo	24.50	
			14	Soy Sauce, atleast 60ml	pouch	840	
			15	Vinegar, atleast 60ml	pouch	240	
			16	Tomato Sauce, atleast 115g	pack	120	
			17	Banana Ketchup, atleast 100g	pack	60	
			18	Cooking Oil, atleast 40ml	pouch	1,690	
			19	Cooking Oil, atleast 80ml	pouch	239	
			20	Oatmeal Cookies, atleast 25g	pack	1,195	
Municipality of Cateel, Davao Oriental	6th Delivery	Municipal Covered Court, Cateel	1	Whole Chicken	kilo	757.00	Monday (Three weeks after the Fifth Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	359	
			3	Corned beef, atleast 150g	can	240	
			4	Egg, Large	piece	239	
			5	Pineapple Tidbits, net weight 115g	pouch	60	
			6	Potato	kilo	90.00	
			7	Squash	kilo	30.00	
			8	Carrots	kilo	84.00	
			9	Monggo Beans, atleast 250g	pack	60	
			10	All Purpose Flour, atleast 100g	pack	140	
			11	Bihon Noodles, atleast 200g	pack	240	
			12	Onion Bulb	kilo	15.75	
			13	Garlic	kilo	21.00	
			14	Soy Sauce, atleast 60ml	pouch	480	
			15	Vinegar, atleast 60ml	pouch	240	
			16	Tomato Sauce, atleast 115g	pack	120	
			17	Banana Ketchup, atleast 100g	pack	60	
			18	Cooking Oil, atleast 40ml	pouch	1,330	
			19	Cooking Oil, atleast 80ml	pouch	239	
			20	Oatmeal Cookies, atleast 25g	pack	1,195	

Prepared by:


LARAINA T. WLAVER, RND
 ND III / SPPMO Head

Noted by:


GEMMA D. DELA CRUZ, RSW, MPA
 OIC ARDO / Chief, Protective Services Division

SCHEDULE OF REQUIREMENTS

Entity: Department of Social Welfare and Development, Field Office XI, Davao City

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 2 - Food Items for DAVAO ORIENTAL DISTRICT II, covering Municipalities of Gov. Generoso and San Isidro

The delivery schedule expressed as weeks/months stipulated hereunder a delivery date which is the date of delivery to the project site.

Item	Description	Unit	Destination of Delivery	Delivered, Weeks/Months
1	FOOD ITEMS (please refer to the delivery scheme for the items to be delivered per schedule and location)	LOT	DAVAO ORIENTAL DISTRICT II, Municipalities of Gov. Generoso and San Isidro (please refer to the delivery scheme)	Delivery shall be after fifteen (15) calendar days from the receipt of the Notice to Proceed Duration of Delivery will be six (6) deliveries. (Please refer to the Delivery Scheme for the scheduled dates of delivery)

Terms of Payment:

The terms and schedule of payment shall be on a progress billing report based on the milestone/project submitted by the service provider and with prior approval and acceptance by the DSWD.

The terms of payment shall be as follows:

TERMS	Amount to be paid
Service Provider may issue a Bill or Charge Invoice for every complete delivery equivalent to at least two (2) deliveries worth of food items until the six (6) deliveries are consumed with inspection and acceptance by the DSWD Field Office XI	Equivalent to at least two (2) deliveries

Note: Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme

_____ Name of Company	Address: _____ _____
_____ Name & Signature of Bidder or Authorized Representative	Tel. No.: _____ Fax No.: _____

Department of Social Welfare and Development
15th Cycle - Supplementary Feeding Program
Municipality of Gov. Gen. Davao Oriental
Delivery Scheme

LGU	Delivery	Place of Delivery	NO.	QUANTITY/VOLUME OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Quantity	
Municipality of Gov. Gen. Davao Oriental	1st Delivery	MSWDO Mini Gym	1	Whole Chicken	kilo	784.50	First Monday within 15 days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g	can	535	
			3	Corned Beef, atleast 150g	can	321	
			4	Egg, large	piece	535	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	106	
			6	Potato	kilo	117.50	
			7	Squash	kilo	26.75	
			8	Carrots	kilo	69.50	
			9	All-purpose Flour, atleast 100g	pack	106	
			10	Bihon Noodles, atleast 200g	pack	107	
			11	Onion bulb	kilo	19.75	
			12	Garlic	kilo	29.75	
			13	Soy Sauce, atleast 60ml	pouch	639	
			14	Vinegar, atleast 60ml	pouch	318	
			15	Tomato Sauce, atleast 115g	pack	106	
			16	Banana Ketchup, atleast 100g	pack	106	
			17	Cooking Oil, atleast 40ml	pouch	1605	
			18	Oatmeal Cookies, , atleast 25g	pack	2138	
Municipality of Gov. Gen. Davao Oriental	2nd Delivery	MSWDO Mini Gym	1	Whole Chicken	kilo	499.25	Monday 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, atleast 155g	can	535	
			3	Corned Beef, atleast 150g	can	428	
			4	Egg, large	piece	963	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	106	
			6	Potato	kilo	85.50	
			7	Squash	kilo	26.75	
			8	Carrots	kilo	58.75	
			9	Mongo Beans, atleast 250g	pack	106	
			10	All-purpose Flour, atleast 100g	pack	248	
			11	Bihon Noodles, atleast 200g	pack	214	
			12	Onion bulb	kilo	21.75	
			13	Garlic	kilo	30.50	
			14	Soy Sauce, atleast 60ml	pouch	639	
			15	Vinegar, atleast 60ml	pouch	265	
			16	Tomato Sauce, atleast 115g	pack	53	
			17	Banana Ketchup, atleast 100g	pack	106	
			18	Cooking Oil, atleast 40ml	pouch	1391	
			19	Cooking Oil, atleast 80ml	pouch	214	
			20	Oatmeal Cookies, , atleast 25g	pack	2138	
Municipality of Gov. Gen. Davao Oriental	3rd Delivery	MSWDO Mini Gym	1	Whole Chicken	kilo	784.50	Monday 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, atleast 155g	can	535	
			3	Corned Beef, atleast 150g	can	321	
			4	Egg, large	piece	535	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	106	
			6	Potato	kilo	117.50	
			7	Squash	kilo	26.75	
			8	Carrots	kilo	69.50	
			9	All-purpose Flour, atleast 100g	pack	106	
			10	Bihon Noodles, atleast 200g	pack	107	
			11	Onion bulb	kilo	19.75	
			12	Garlic	kilo	29.75	
			13	Soy Sauce, atleast 60ml	pouch	639	
			14	Vinegar, atleast 60ml	pouch	318	
			15	Tomato Sauce, atleast 115g	pack	106	
			16	Banana Ketchup, atleast 100g	pack	106	
			17	Cooking Oil, atleast 40ml	pouch	1605	
			18	Oatmeal Cookies, , atleast 25g	pack	2138	

LGU	Delivery	Place of Delivery	NO.	QUANTITY/VOLUME OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Quantity	
Municipality of Gov. Gen Davao Oriental	4th Delivery	MSWDO Mini Gym	1	Whole Chicken	kilo	499.25	Monday 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, atleast 155g	can	535	
			3	Corned Beef, atleast 150g	can	428	
			4	Egg, large	piece	963	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	106	
			6	Potato	kilo	85.50	
			7	Squash	kilo	26.75	
			8	Carrots	kilo	58.75	
			9	Mongo Beans, atleast 250g	pack	106	
			10	All-purpose Flour, atleast 100g	pack	248	
			11	Bihon Noodles, atleast 200g	pack	214	
			12	Onion bulb	kilo	21.75	
			13	Garlic	kilo	30.50	
			14	Soy Sauce, atleast 60ml	pouch	639	
			15	Vinegar, atleast 60ml	pouch	265	
			16	Tomato Sauce, atleast 115g	pack	53	
			17	Banana Ketchup, atleast 100g	pack	106	
			18	Cooking Oil, atleast 40ml	pouch	1391	
			19	Cooking Oil, atleast 80ml	pouch	214	
			20	Oatmeal Cookies, , atleast 25g	pack	2138	
Municipality of Gov. Gen Davao Oriental	5th Delivery	MSWDO Mini Gym	1	Whole Chicken	kilo	677.50	Monday 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, atleast 155g	can	321	
			3	Corned Beef, atleast 150g	can	428	
			4	Egg, large	piece	749	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	53	
			6	Potato	kilo	117.50	
			7	Squash	kilo	26.75	
			8	Carrots	kilo	85.50	
			9	Mongo Beans, atleast 250g	pack	53	
			10	All-purpose Flour, atleast 100g	pack	124	
			11	Bihon Noodles, atleast 200g	pack	214	
			12	Onion bulb	kilo	20.00	
			13	Garlic	kilo	28.50	
			14	Soy Sauce, atleast 60ml	pouch	568	
			15	Vinegar, atleast 60ml	pouch	212	
			16	Tomato Sauce, atleast 115g	pack	106	
			17	Banana Ketchup, atleast 100g	pack	53	
			18	Cooking Oil, atleast 40ml	pouch	1498	
			19	Cooking Oil, atleast 80ml	pouch	107	
			20	Oatmeal Cookies, , atleast 25g	pack	1069	
Municipality of Gov. Gen Davao Oriental	6th Delivery	MSWDO Mini Gym	1	Whole Chicken	kilo	677.50	Monday 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, atleast 155g	can	321	
			3	Corned Beef, atleast 150g	can	214	
			4	Egg, large	piece	214	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	53	
			6	Potato	kilo	64.00	
			7	Squash	kilo	26.75	
			8	Carrots	kilo	85.50	
			9	Mongo Beans, atleast 250g	pack	53	
			10	All-purpose Flour, atleast 100g	pack	124	
			11	Bihon Noodles, atleast 200g	pack	214	
			12	Onion bulb	kilo	14.50	
			13	Garlic	kilo	23.00	
			14	Soy Sauce, atleast 60ml	pouch	426	
			15	Vinegar, atleast 60ml	pouch	212	
			16	Tomato Sauce, atleast 115g	pack	106	
			17	Banana Ketchup, atleast 100g	pack	53	
			18	Cooking Oil, atleast 40ml	pouch	1177	
			19	Cooking Oil, atleast 80ml	pouch	107	
			20	Oatmeal Cookies, , atleast 25g	pack	1069	

Prepared by:

LARANE T. VILLAYER
ND III SFP Unit Head

GDOSLTV/03.04.23

Noted for:

GEMMA D. DELA CRUZ, RSW, MPA
OIC-ARDO/Protective Services Division Chief

Department of Social Welfare and Development
15th Cycle - Supplementary Feeding Program
Municipality of San Isidro, Davao Oriental
Delivery Scheme

LGU	Delivery	Place of Delivery	NO.	QUANTITY/VOLUME OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Quantity	
Municipality of San Isidro Davao Oriental	1st Delivery	MSWDO Office	1	Whole Chicken	kilo	488.00	First Tuesday within 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g	can	330	
			3	Corned Beef, atleast 150g	can	198	
			4	Egg, large	piece	331	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	66	
			6	Potato	kilo	73.00	
			7	Squash	kilo	16.50	
			8	Carrots	kilo	43.00	
			9	All-purpose Flour, atleast 100g	pack	66	
			10	Bihon Noodles, atleast 200g	pack	66	
			11	Onion bulb	kilo	13.25	
			12	Garlic	kilo	17.25	
			13	Soy Sauce, atleast 60ml	pouch	396	
			14	Vinegar, atleast 60ml	pouch	198	
			15	Tomato Sauce, atleast 115g	pack	66	
			16	Banana Ketchup, atleast 100g	pack	66	
			17	Cooking Oil, atleast 40ml	pouch	990	
			18	Oatmeal Cookies, , atleast 25g	pack	1324	
Municipality of San Isidro Davao Oriental	2nd Delivery	MSWDO Office	1	Whole Chicken	kilo	309.25	Tuesday 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, atleast 155g	can	330	
			3	Corned Beef, atleast 150g	can	284	
			4	Egg, large	piece	595	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	66	
			6	Potato	kilo	53.00	
			7	Squash	kilo	16.50	
			8	Carrots	kilo	36.50	
			9	Mung Beans, atleast 250g	pack	66	
			10	All-purpose Flour, atleast 100g	pack	154	
			11	Bihon Noodles, atleast 200g	pack	132	
			12	Onion bulb	kilo	14.75	
			13	Garlic	kilo	17.50	
			14	Soy Sauce, atleast 60ml	pouch	396	
			15	Vinegar, atleast 60ml	pouch	165	
			16	Tomato Sauce, atleast 115g	pack	33	
			17	Banana Ketchup, atleast 100g	pack	66	
			18	Cooking Oil, atleast 40ml	pouch	858	
			19	Cooking Oil, atleast 80ml	pouch	132	
			20	Oatmeal Cookies, , atleast 25g	pack	1324	
Municipality of San Isidro Davao Oriental	3rd Delivery	MSWDO Office	1	Whole Chicken	kilo	488.00	Tuesday 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, atleast 155g	can	330	
			3	Corned Beef, atleast 150g	can	198	
			4	Egg, large	piece	331	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	66	
			6	Potato	kilo	73.00	
			7	Squash	kilo	16.50	
			8	Carrots	kilo	43.00	
			9	All-purpose Flour, atleast 100g	pack	66	
			10	Bihon Noodles, atleast 200g	pack	66	
			11	Onion bulb	kilo	13.25	
			12	Garlic	kilo	17.25	
			13	Soy Sauce, atleast 60ml	pouch	396	
			14	Vinegar, atleast 60ml	pouch	198	
			15	Tomato Sauce, atleast 115g	pack	66	
			16	Banana Ketchup, atleast 100g	pack	66	
			17	Cooking Oil, atleast 40ml	pouch	990	
			18	Oatmeal Cookies, , atleast 25g	pack	1324	

LGU	Delivery	Place of Delivery	NO.	QUANTITY/VOLUME OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Quantity	
Municipality of San Isidro Davao Oriental	4th Delivery	MSWDO Office	1	Whole Chicken	kilo	309.25	Tuesday 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, atleast 155g	can	330	
			3	Corned Beef, atleast 150g	can	264	
			4	Egg, large	piece	595	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	66	
			6	Potato	kilo	53.00	
			7	Squash	kilo	16.50	
			8	Carrots	kilo	36.50	
			9	Mongo Beans, atleast 250g	pack	66	
			10	All-purpose Flour, atleast 100g	pack	154	
			11	Bihon Noodles, atleast 200g	pack	132	
			12	Onion bulb	kilo	14.75	
			13	Garlic	kilo	17.50	
			14	Soy Sauce, atleast 60ml	pouch	396	
			15	Vinegar, atleast 60ml	pouch	165	
			16	Tomato Sauce, atleast 115g	pack	33	
			17	Banana Ketchup, atleast 100g	pack	66	
			18	Cooking Oil, atleast 40ml	pouch	858	
			19	Cooking Oil, atleast 80ml	pouch	132	
			20	Oatmeal Cookies, , atleast 25g	pack	1324	
Municipality of San Isidro Davao Oriental	5th Delivery	MSWDO Office	1	Whole Chicken	kilo	419.75	Tuesday 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, atleast 155g	can	198	
			3	Corned Beef, atleast 150g	can	264	
			4	Egg, large	piece	463	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	33	
			6	Potato	kilo	73.00	
			7	Squash	kilo	16.50	
			8	Carrots	kilo	53.00	
			9	Mongo Beans, atleast 250g	pack	33	
			10	All-purpose Flour, atleast 100g	pack	77	
			11	Bihon Noodles, atleast 200g	pack	132	
			12	Onion bulb	kilo	13.75	
			13	Garlic	kilo	17.00	
			14	Soy Sauce, atleast 60ml	pouch	352	
			15	Vinegar, atleast 60ml	pouch	132	
			16	Tomato Sauce, atleast 115g	pack	66	
			17	Banana Ketchup, atleast 100g	pack	33	
			18	Cooking Oil, atleast 40ml	pouch	924	
			19	Cooking Oil, atleast 80ml	pouch	66	
			20	Oatmeal Cookies, , atleast 25g	pack	662	
Municipality of San Isidro Davao Oriental	6th Delivery	MSWDO Office	1	Whole Chicken	kilo	419.75	Tuesday 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, atleast 155g	can	198	
			3	Corned Beef, atleast 150g	can	132	
			4	Egg, large	piece	132	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	33	
			6	Potato	kilo	40.00	
			7	Squash	kilo	16.50	
			8	Carrots	kilo	53.00	
			9	Mongo Beans, atleast 250g	pack	33	
			10	All-purpose Flour, atleast 100g	pack	77	
			11	Bihon Noodles, atleast 200g	pack	132	
			12	Onion bulb	kilo	10.25	
			13	Garlic	kilo	13.50	
			14	Soy Sauce, atleast 60ml	pouch	264	
			15	Vinegar, atleast 60ml	pouch	132	
			16	Tomato Sauce, atleast 115g	pack	66	
			17	Banana Ketchup, atleast 100g	pack	33	
			18	Cooking Oil, atleast 40ml	pouch	726	
			19	Cooking Oil, atleast 80ml	pouch	66	
			20	Oatmeal Cookies, , atleast 25g	pack	662	

Prepared by:

LARANET VILLAVIER
ND III SFP Unit Head

GDDCLT/ward/mtf 03.04.25

Noted by:

GEMMA D. DELA CRUZ, RSW, MPA
OIC-ARDO/Protective Services Division Chief

SCHEDULE OF REQUIREMENTS

Entity: Department of Social Welfare and Development, Field Office XI, Davao City

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 3 - Food Items for DAVAO DE ORO DISTRICT I, covering Municipality of Monkayo

The delivery schedule expressed as weeks/months stipulated hereunder a delivery date which is the date of delivery to the project site.

Item	Description	Unit	Destination of Delivery	Delivered, Weeks/Months
1	FOOD ITEMS (please refer to the delivery scheme for the items to be delivered per schedule and location)	LOT	DAVAO DE ORO DISTRICT I, Municipality of Monkayo (please refer to the delivery scheme)	Delivery shall be after fifteen (15) calendar days from the receipt of the Notice to Proceed Duration of Delivery will be six (6) deliveries. (Please refer to the Delivery Scheme for the scheduled dates of delivery)

Terms of Payment:

The terms and schedule of payment shall be on a progress billing report based on the milestone/project submitted by the service provider and with prior approval and acceptance by the DSWD.

The terms of payment shall be as follows:

TERMS	Amount to be paid
Service Provider may issue a Bill or Charge Invoice for every complete delivery equivalent to at least two (2) deliveries worth of food items until the six (6) deliveries are consumed with inspection and acceptance by the DSWD Field Office XI	Equivalent to at least two (2) deliveries

Note: Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme

_____ Name of Company	Address: _____ _____
_____ Name & Signature of Bidder or Authorized Representative	Tel. No.: _____ Fax No.: _____

LGU	Delivery	Place of Delivery	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Qty	
Municipality of Monkayo, Davao de Oro	4th Delivery	MSWD Mini Gym, Monkayo, Davao de Oro	1	Whole Chicken	kilo	793.25	Tuesday (Three weeks after the Third Delivery)
			2	Tuna Flakes in Oil, at least 155g	can	850	
			3	Corned Beef, at least 150g	can	680	
			4	Egg, large	piece	1,529	
			5	Pineapple Tidbits, net wt. atleast 115g	pouch	168.00	
			6	Potato	kilo	166.50	
			7	Squash	kilo	42.50	
			8	Carrots	kilo	76.25	
			9	Mongo Beans, atleast 250g	pack	170	
			10	All Purpose Flour, at least 100g	pack	396	
			11	Bihon Noodles, at least 200g	pack	340	
			12	Onion Bulb	kilo	31.00	
			13	Garlic	kilo	35.00	
			14	Soy Sauce, at least 60ml	pouch	1,017	
			15	Vinegar, at least 60ml	pouch	425	
			16	Tomato Sauce, at least 115g	pack	85	
			17	Banana ketchup, at least 100g	pack	170	
			18	Cooking Oil, at least 40 ml	pouch	2,210	
			19	Cooking Oil, at least 80 ml	pouch	340	
			20	Oatmeal Cookies, atleast 25g	pack	3,396	
Municipality of Monkayo, Davao de Oro	5th Delivery	MSWD Mini Gym, Monkayo, Davao de Oro	1	Whole Chicken	kilo	1,076.50	Tuesday (Three weeks after the Fourth Delivery)
			2	Tuna Flakes in Oil, at least 155g	can	510	
			3	Corned Beef, at least 150g	can	680	
			4	Egg, large	piece	1,189	
			5	Pineapple Tidbits, net wt. atleast 115g	pouch	84	
			6	Potato	kilo	248.00	
			7	Squash	kilo	42.50	
			8	Carrots	kilo	101.50	
			9	Mongo Beans, atleast 250g	pack	85	
			10	All Purpose Flour, at least 100g	pack	198	
			11	Bihon Noodles, at least 200g	pack	340	
			12	Onion Bulb	kilo	29.25	
			13	Garlic	kilo	35.00	
			14	Soy Sauce, at least 60ml	pouch	904	
			15	Vinegar, at least 60ml	pouch	340	
			16	Tomato Sauce, at least 115g	pack	170	
			17	Banana ketchup, at least 100g	pack	85	
			18	Cooking Oil, at least 40 ml	pouch	2,380	
			19	Cooking Oil, at least 80 ml	pouch	170	
			20	Oatmeal Cookies, atleast 25g	pack	1,698	
Municipality of Monkayo, Davao de Oro	6th Delivery	MSWD Mini Gym, Monkayo, Davao de Oro	1	Whole Chicken	kilo	1076.50	Tuesday (Three weeks after the Fifth Delivery)
			2	Tuna Flakes in Oil, at least 155g	can	510	
			3	Corned Beef, at least 150g	can	340	
			4	Egg, large	piece	340	
			5	Pineapple Tidbits, net wt. atleast 115g	pouch	84	
			6	Potato	kilo	163.00	
			7	Squash	kilo	42.50	
			8	Carrots	kilo	101.50	
			9	Mongo Beans, atleast 250g	pack	85	
			10	All Purpose Flour, at least 100g	pack	198	
			11	Bihon Noodles, at least 200g	pack	340	
			12	Onion Bulb	kilo	24.25	
			13	Garlic	kilo	30.00	
			14	Soy Sauce, at least 60ml	pouch	678	
			15	Vinegar, at least 60ml	pouch	340	
			16	Tomato Sauce, at least 115g	pack	170	
			17	Banana ketchup, at least 100g	pack	85	
			18	Cooking Oil, at least 40 ml	pouch	1,870	
			19	Cooking Oil, at least 80 ml	pouch	170	
			20	Oatmeal Cookies, atleast 25g	pack	1,698	

Prepared by:

LARAINA L. VILAVAR, RND
ND III / SFPMO Head

Noted by:

GEMMA D. DELA CRUZ, RSW, MPA
OIC ARDO / Chief, Protective Services Division

Department of Social Welfare and Development
 Supplementary Feeding Program
 Delivery Scheme - 15th Cycle Implementation
 Municipality of Monkayo Province of Davao de Oro, 1st District

LGU	Delivery	Place of Delivery	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Qty	
Municipality of Monkayo, Davao de Oro	1st Delivery	MSWD Mini Gym, Monkayo, Davao de Oro	1	Whole Chicken	kilo	1246.50	First Tuesday after 15 calendar days upon receipt of Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, at least 155g	can	850	
			3	Corned Beef, at least 150g	can	510	
			4	Egg, large	piece	849	
			5	Pineapple Tidbits, net wt. atleast 115g	pouch	168	
			6	Potato	kilo	248.00	
			7	Squash	kilo	42.50	
			8	Carrots	kilo	76.00	
			9	All Purpose Flour, at least 100g	pack	170	
			10	Bihon Noodles, at least 200g	pack	170	
			11	Onion Bulb	kilo	25.00	
			12	Garlic	kilo	35.00	
			13	Soy Sauce, at least 60ml	pouch	1,017	
			14	Vinegar, at least 60ml	pouch	510	
			15	Tomato Sauce, at least 115g	pack	170	
			16	Banana ketchup, at least 100g	pack	170	
			17	Cooking Oil, at least 40 ml	pouch	2,550	
			18	Oatmeal Cookies, atleast 25g	pack	3,396	
Municipality of Monkayo, Davao de Oro	2nd Delivery	MSWD Mini Gym, Monkayo, Davao de Oro	1	Whole Chicken	kilo	793.25	Tuesday (Three weeks after the First Delivery)
			2	Tuna Flakes in Oil, at least 155g	can	850	
			3	Corned Beef, at least 150g	can	680	
			4	Egg, large	piece	1,529	
			5	Pineapple Tidbits, net wt. atleast 115g	pouch	168.00	
			6	Potato	kilo	166.50	
			7	Squash	kilo	42.50	
			8	Carrots	kilo	76.25	
			9	Mungo Beans, atleast 250g	pack	170	
			10	All Purpose Flour, at least 100g	pack	396	
			11	Bihon Noodles, at least 200g	pack	340	
			12	Onion Bulb	kilo	31.00	
			13	Garlic	kilo	35.00	
			14	Soy Sauce, at least 60ml	pouch	1,017	
			15	Vinegar, at least 60ml	pouch	425	
			16	Tomato Sauce, at least 115g	pack	85	
			17	Banana ketchup, at least 100g	pack	170	
			18	Cooking Oil, at least 40 ml	pouch	2,210	
			19	Cooking Oil, at least 80 ml	pouch	340	
			20	Oatmeal Cookies, atleast 25g	pack	3,396	
Municipality of Monkayo, Davao de Oro	3rd Delivery	MSWD Mini Gym, Monkayo, Davao de Oro	1	Whole Chicken	kilo	1246.50	Tuesday (Three weeks after the Second Delivery)
			2	Tuna Flakes in Oil, at least 155g	can	850	
			3	Corned Beef, at least 150g	can	510	
			4	Egg, large	piece	849	
			5	Pineapple Tidbits, net wt. atleast 115g	pouch	168	
			6	Potato	kilo	248.00	
			7	Squash	kilo	42.50	
			8	Carrots	kilo	76.00	
			9	All Purpose Flour, at least 100g	pack	170	
			10	Bihon Noodles, at least 200g	pack	170	
			11	Onion Bulb	kilo	25.00	
			12	Garlic	kilo	35.00	
			13	Soy Sauce, at least 60ml	pouch	1,017	
			14	Vinegar, at least 60ml	pouch	510	
			15	Tomato Sauce, at least 115g	pack	170	
			16	Banana ketchup, at least 100g	pack	170	
			17	Cooking Oil, at least 40 ml	pouch	2,550	
			18	Oatmeal Cookies, atleast 25g	pack	3,396	

SCHEDULE OF REQUIREMENTS

Entity: Department of Social Welfare and Development, Field Office XI, Davao City

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 4 - Food Items for DAVAO DE ORO DISTRICT II, covering Municipalities of Mawab and Pantukan

The delivery schedule expressed as weeks/months stipulated hereunder a delivery date which is the date of delivery to the project site.

Item	Description	Unit	Destination of Delivery	Delivered, Weeks/Months
1	FOOD ITEMS (please refer to the delivery scheme for the items to be delivered per schedule and location)	LOT	DAVAO DE ORO DISTRICT II, Municipalities of Mawab and Pantukan (please refer to the delivery scheme)	Delivery shall be after fifteen (15) calendar days from the receipt of the Notice to Proceed Duration of Delivery will be six (6) deliveries. (Please refer to the Delivery Scheme for the scheduled dates of delivery)

Terms of Payment:

The terms and schedule of payment shall be on a progress billing report based on the milestone/project submitted by the service provider and with prior approval and acceptance by the DSWD.

The terms of payment shall be as follows:

TERMS	Amount to be paid
Service Provider may issue a Bill or Charge Invoice for every complete delivery equivalent to at least two (2) deliveries worth of food items until the six (6) deliveries are consumed with inspection and acceptance by the DSWD Field Office XI	Equivalent to at least two (2) deliveries

Note: Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme

_____ Name of Company	Address: _____ _____
_____ Name & Signature of Bidder or Authorized Representative	Tel. No.: _____ Fax No.: _____

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Qty	
Municipality of Mawab, Davao de Oro	4th Delivery	NCDC, Mawab, Davao de Oro	1	Whole Chicken	kilo	331.25	Tuesday (Three weeks after the Third Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	355	
			3	Corned beef, atleast 150g	can	284	
			4	Egg, Large	piece	639	
			5	Pineapple Tidbits, net weight 115g	pouch	94	
			6	Potato	kilo	64.50	
			7	Squash	kilo	17.00	
			8	Carrots	kilo	35.75	
			9	Monggo Beans, atleast 250g	pack	72	
			10	All Purpose Flour, atleast 100g	pack	108	
			11	Bihon Noodles, atleast 200g	pack	142	
			12	Onion Bulb	kilo	13.50	
			13	Garlic	kilo	14.00	
			14	Soy Sauce, atleast 60ml	pouch	423	
			15	Vinegar, atleast 60ml	pouch	180	
			16	Tomato Sauce, atleast 115g	pack	38	
			17	Banana Ketchup, atleast 100g	pack	72	
			18	Cooking Oil, atleast 40ml	pouch	923	
			19	Cooking Oil, atleast 80ml	pouch	142	
			20	Oatmeal Cookies, atleast 25g	pack	1,420	
Municipality of Mawab, Davao de Oro	5th Delivery	NCDC, Mawab, Davao de Oro	1	Whole Chicken	kilo	449.50	Tuesday (Three weeks after the Fourth Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	213	
			3	Corned beef, atleast 150g	can	284	
			4	Egg, Large	piece	497	
			5	Pineapple Tidbits, net weight 115g	pouch	47	
			6	Potato	kilo	93.00	
			7	Squash	kilo	17.00	
			8	Carrots	kilo	50.00	
			9	Monggo Beans, atleast 250g	pack	36	
			10	All Purpose Flour, atleast 100g	pack	83	
			11	Bihon Noodles, atleast 200g	pack	142	
			12	Onion Bulb	kilo	13.50	
			13	Garlic	kilo	14.00	
			14	Soy Sauce, atleast 60ml	pouch	376	
			15	Vinegar, atleast 60ml	pouch	144	
			16	Tomato Sauce, atleast 115g	pack	72	
			17	Banana Ketchup, atleast 100g	pack	36	
			18	Cooking Oil, atleast 40ml	pouch	994	
			19	Cooking Oil, atleast 80ml	pouch	71	
			20	Oatmeal Cookies, atleast 25g	pack	710	
Municipality of Mawab, Davao de Oro	6th Delivery	NCDC, Mawab, Davao de Oro	1	Whole Chicken	kilo	449.50	Tuesday (Three weeks after the Fifth Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	213	
			3	Corned beef, atleast 150g	can	142	
			4	Egg, Large	piece	142	
			5	Pineapple Tidbits, net weight 115g	pouch	47	
			6	Potato	kilo	57.00	
			7	Squash	kilo	17.00	
			8	Carrots	kilo	50.00	
			9	Monggo Beans, atleast 250g	pack	36	
			10	All Purpose Flour, atleast 100g	pack	83	
			11	Bihon Noodles, atleast 200g	pack	142	
			12	Onion Bulb	kilo	10.50	
			13	Garlic	kilo	12.00	
			14	Soy Sauce, atleast 60ml	pouch	282	
			15	Vinegar, atleast 60ml	pouch	144	
			16	Tomato Sauce, atleast 115g	pack	72	
			17	Banana Ketchup, atleast 100g	pack	36	
			18	Cooking Oil, atleast 40ml	pouch	781	
			19	Cooking Oil, atleast 80ml	pouch	71	
			20	Oatmeal Cookies, atleast 25g	pack	710	

Prepared by:

LARAINA J. YILAYER, RND
ND III / EFPMO Head

Noted by:

GEMMA D. DELA CRUZ, RSW
OIC ARDO / Chief, Protective Services Division

Department of Social Welfare and Development
16th Cycle Supplementary Feeding Program
Province of Davao de Oro
Delivery scheme

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Qty	
Municipality of Mawab, Davao de Oro	1st Delivery	NCDC, Mawab, Davao de Oro	1	Whole Chicken	kilo	520.50	First Tuesday after 15 calendar days upon receipt of Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g	can	355	
			3	Corned beef, atleast 150g	can	213	
			4	Egg, Large	piece	355	
			5	Pineapple Tidbits, net weight 115g	pouch	94	
			6	Potato	kilo	93.00	
			7	Squash	kilo	17.00	
			8	Carrots	kilo	39.25	
			9	All Purpose Flour, atleast 100g	pack	72	
			10	Bihon Noodles, atleast 200g	pack	71	
			11	Onion Bulb	kilo	12.00	
			12	Garlic	kilo	14.00	
			13	Soy Sauce, atleast 60ml	pouch	423	
			14	Vinegar, atleast 60ml	pouch	216	
			15	Tomato Sauce, atleast 115g	pack	72	
			16	Banana Ketchup, atleast 100g	pack	72	
			17	Cooking Oil, atleast 40ml	pouch	1,065	
			18	Oatmeal Cookies, atleast 25g	pack	1,420	
Municipality of Mawab, Davao de Oro	2nd Delivery	NCDC, Mawab, Davao de Oro	1	Whole Chicken	kilo	331.25	Tuesday (Three weeks after the First Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	355	
			3	Corned beef, atleast 150g	can	284	
			4	Egg, Large	piece	639	
			5	Pineapple Tidbits, net weight 115g	pouch	94	
			6	Potato	kilo	64.50	
			7	Squash	kilo	17.00	
			8	Carrots	kilo	35.75	
			9	Munggo Beans, atleast 250g	pack	72	
			10	All Purpose Flour, atleast 100g	pack	166	
			11	Bihon Noodles, atleast 200g	pack	142	
			12	Onion Bulb	kilo	13.50	
			13	Garlic	kilo	14.00	
			14	Soy Sauce, atleast 60ml	pouch	423	
			15	Vinegar, atleast 60ml	pouch	180	
			16	Tomato Sauce, atleast 115g	pack	36	
			17	Banana Ketchup, atleast 100g	pack	72	
			18	Cooking Oil, atleast 40ml	pouch	923	
			19	Cooking Oil, atleast 80ml	pouch	142	
			20	Oatmeal Cookies, atleast 25g	pack	1,420	
Municipality of Mawab, Davao de Oro	3rd Delivery	NCDC, Mawab, Davao de Oro	1	Whole Chicken	kilo	520.50	Tuesday (Three weeks after the Second Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	355	
			3	Corned beef, atleast 150g	can	213	
			4	Egg, Large	piece	355	
			5	Pineapple Tidbits, net weight 115g	pouch	94	
			6	Potato	kilo	93.00	
			7	Squash	kilo	17.00	
			8	Carrots	kilo	39.25	
			9	All Purpose Flour, atleast 100g	pack	72	
			10	Bihon Noodles, atleast 200g	pack	71	
			11	Onion Bulb	kilo	12.00	
			12	Garlic	kilo	14.00	
			13	Soy Sauce, atleast 60ml	pouch	423	
			14	Vinegar, atleast 60ml	pouch	216	
			15	Tomato Sauce, atleast 115g	pack	72	
			16	Banana Ketchup, atleast 100g	pack	72	
			17	Cooking Oil, atleast 40ml	pouch	1,065	
			18	Oatmeal Cookies, atleast 25g	pack	1,420	

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Qty	
Municipality of Pantukan, Davao de Oro	4th Delivery	Multipurpose Isolation Unit, Pantukan, Davao de Oro	1	Whole Chicken	kilo	694.25	Tuesday (Three weeks after the Third Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	745	
			3	Corned beef, atleast 150g	can	598	
			4	Egg, Large	can	1,340	
			5	Pineapple Tidbits, net weight 115g	pouch	199	
			6	Potato	kilo	133.50	
			7	Squash	kilo	35.50	
			8	Carrots	kilo	74.25	
			9	Monggo Beans, atleast 250g	pack	148	
			10	All Purpose Flour, atleast 100g	pack	346	
			11	Bihon Noodles, atleast 200g	pack	298	
			12	Onion Bulb	kilo	28.50	
			13	Garlic	kilo	31.50	
			14	Soy Sauce, atleast 60ml	pouch	891	
			15	Vinegar, atleast 60ml	pouch	370	
			16	Tomato Sauce, atleast 115g	pack	74	
			17	Banana Ketchup, atleast 100g	pack	148	
			18	Cooking Oil, atleast 40ml	pouch	1,937	
			19	Cooking Oil, atleast 80ml	pouch	298	
			20	Oatmeal Cookies, atleast 25g	pack	2,978	
Municipality of Pantukan, Davao de Oro	5th Delivery	Multipurpose Isolation Unit, Pantukan, Davao de Oro	1	Whole Chicken	kilo	942.25	Tuesday (Three weeks after the Fourth Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	447	
			3	Corned beef, atleast 150g	can	598	
			4	Egg, Large	can	1,042	
			5	Pineapple Tidbits, net weight 115g	pouch	99	
			6	Potato	kilo	193.00	
			7	Squash	kilo	35.50	
			8	Carrots	kilo	104.00	
			9	Monggo Beans, atleast 250g	pack	74	
			10	All Purpose Flour, atleast 100g	pack	173	
			11	Bihon Noodles, atleast 200g	pack	298	
			12	Onion Bulb	kilo	28.50	
			13	Garlic	kilo	31.50	
			14	Soy Sauce, atleast 60ml	pouch	792	
			15	Vinegar, atleast 60ml	pouch	298	
			16	Tomato Sauce, atleast 115g	pack	148	
			17	Banana Ketchup, atleast 100g	pack	74	
			18	Cooking Oil, atleast 40ml	pouch	2,088	
			19	Cooking Oil, atleast 80ml	pouch	149	
			20	Oatmeal Cookies, atleast 25g	pack	1,488	
Municipality of Pantukan, Davao de Oro	6th Delivery	Multipurpose Isolation Unit, Pantukan, Davao de Oro	1	Whole Chicken	kilo	942.25	Tuesday (Three weeks after the Fifth Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	447	
			3	Corned beef, atleast 150g	can	298	
			4	Egg, Large	can	298	
			5	Pineapple Tidbits, net weight 115g	pouch	99	
			6	Potato	kilo	119.00	
			7	Squash	kilo	35.50	
			8	Carrots	kilo	104.00	
			9	Monggo Beans, atleast 250g	pack	74	
			10	All Purpose Flour, atleast 100g	pack	173	
			11	Bihon Noodles, atleast 200g	pack	298	
			12	Onion Bulb	kilo	22.50	
			13	Garlic	kilo	27.00	
			14	Soy Sauce, atleast 60ml	pouch	594	
			15	Vinegar, atleast 60ml	pouch	298	
			16	Tomato Sauce, atleast 115g	pack	148	
			17	Banana Ketchup, atleast 100g	pack	74	
			18	Cooking Oil, atleast 40ml	pouch	1,839	
			19	Cooking Oil, atleast 80ml	pouch	149	
			20	Oatmeal Cookies, atleast 25g	pack	1,488	

Prepared by:

LARAINA J. VILAVAR, RMD
ND III / SACMO Head

Noted by:

GEMMA D. DELA CRUZ, RSW
OIC ARDO / Chief, Protective Services Division

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Qty	
Municipality of Pantukan, Davao de Oro	1st Delivery	Multipurpose Isolation Unit, Pantukan, Davao de Oro	1	Whole Chicken	kilo	1,091.00	First Tuesday after 15 calendar days upon receipt of Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g	can	745	
			3	Corned beef, atleast 150g	can	447	
			4	Egg, Large	can	744	
			5	Pineapple Tidbits, net weight 115g	pouch	198	
			6	Potato	kilo	193.00	
			7	Squash	kilo	35.50	
			8	Carrots	kilo	81.75	
			9	All Purpose Flour, atleast 100g	pack	148	
			10	Bihon Noodles, atleast 200g	pack	149	
			11	Onion Bulb	kilo	25.50	
			12	Garlic	kilo	31.50	
			13	Soy Sauce, atleast 60ml	pouch	891	
			14	Vinegar, atleast 60ml	pouch	444	
			15	Tomato Sauce, atleast 115g	pack	148	
			16	Banana Ketchup, atleast 100g	pack	148	
			17	Cooking Oil, atleast 40ml	pouch	2,235	
			18	Oatmeal Cookies, atleast 25g	pack	2,976	
Municipality of Pantukan, Davao de Oro	2nd Delivery	Multipurpose Isolation Unit, Pantukan, Davao de Oro	1	Whole Chicken	kilo	894.25	Tuesday (Three weeks after the First Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	745	
			3	Corned beef, atleast 150g	can	595	
			4	Egg, Large	can	1,340	
			5	Pineapple Tidbits, net weight 115g	pouch	198	
			6	Potato	kilo	133.50	
			7	Squash	kilo	35.50	
			8	Carrots	kilo	74.25	
			9	Munggo Beans, atleast 250g	pack	148	
			10	All Purpose Flour, atleast 100g	pack	346	
			11	Bihon Noodles, atleast 200g	pack	298	
			12	Onion Bulb	kilo	28.50	
			13	Garlic	kilo	31.50	
			14	Soy Sauce, atleast 60ml	pouch	891	
			15	Vinegar, atleast 60ml	pouch	370	
			16	Tomato Sauce, atleast 115g	pack	74	
			17	Banana Ketchup, atleast 100g	pack	148	
			18	Cooking Oil, atleast 40ml	pouch	1,937	
			19	Cooking Oil, atleast 80ml	pouch	298	
			20	Oatmeal Cookies, atleast 25g	pack	2,976	
Municipality of Pantukan, Davao de Oro	3rd Delivery	Multipurpose Isolation Unit, Pantukan, Davao de Oro	1	Whole Chicken	kilo	1,091.00	Tuesday (Three weeks after the Second Delivery)
			2	Tuna Flakes in Oil, atleast 155g	can	745	
			3	Corned beef, atleast 150g	can	447	
			4	Egg, Large	can	744	
			5	Pineapple Tidbits, net weight 115g	pouch	198	
			6	Potato	kilo	193.00	
			7	Squash	kilo	35.50	
			8	Carrots	kilo	81.75	
			9	All Purpose Flour, atleast 100g	pack	148	
			10	Bihon Noodles, atleast 200g	pack	149	
			11	Onion Bulb	kilo	25.50	
			12	Garlic	kilo	31.50	
			13	Soy Sauce, atleast 60ml	pouch	891	
			14	Vinegar, atleast 60ml	pouch	444	
			15	Tomato Sauce, atleast 115g	pack	148	
			16	Banana Ketchup, atleast 100g	pack	148	
			17	Cooking Oil, atleast 40ml	pouch	2,235	
			18	Oatmeal Cookies, atleast 25g	pack	2,976	

SCHEDULE OF REQUIREMENTS

Entity: Department of Social Welfare and Development, Field Office XI, Davao City

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 5 - Food Items for DAVAO DEL NORTE DISTRICT II, covering Municipalities of New Corella, San Isidro, Talaingod, and Tagum City

The delivery schedule expressed as weeks/months stipulated hereunder a delivery date which is the date of delivery to the project site.

Item	Description	Unit	Destination of Delivery	Delivered, Weeks/Months
1	FOOD ITEMS (please refer to the delivery scheme for the items to be delivered per schedule and location)	LOT	DAVAO DEL NORTE DISTRICT II, covering Municipalities of New Corella, San Isidro, Talaingod, and Tagum City (please refer to the delivery scheme)	Delivery shall be after fifteen (15) calendar days from the receipt of the Notice to Proceed Duration of Delivery will be six (6) deliveries. (Please refer to the Delivery Scheme for the scheduled dates of delivery)

Terms of Payment:

The terms and schedule of payment shall be on a progress billing report based on the milestone/project submitted by the service provider and with prior approval and acceptance by the DSWD.

The terms of payment shall be as follows:

TERMS	Amount to be paid
Service Provider may issue a Bill or Charge Invoice for every complete delivery equivalent to at least two (2) deliveries worth of food items until the six (6) deliveries are consumed with inspection and acceptance by the DSWD Field Office XI	Equivalent to at least two (2) deliveries

Note: Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme

_____ Name of Company	Address: _____ _____
_____ Name & Signature of Bidder or Authorized Representative	Tel. No.: _____ Fax No.: _____

15th Cycle - Supplementary Feeding Program

Municipality of New Corella, Davao Del Norte

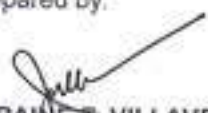
Delivery Scheme

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Municipality of New Corella, Davao del Norte	1st Delivery	Municipal Gymnasium	1	Whole Chicken	kilo	559.25	First Tuesday within 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g	can	270	
			3	Corned Beef, atleast 150g	can	360	
			4	Egg, large	piece	720	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	45	
			6	Potato	kilo	125.00	
			7	Squash	kilo	18.00	
			8	Carrots	kilo	81.00	
			9	Monggo Beans, atleast 250g	pack	45	
			10	All-purpose Flour, atleast 100g	pack	105	
			11	Bihon Noodles, atleast 200g	pack	180	
			12	Onion bulb	kilo	13.75	
			13	Garlic	kilo	17.50	
			14	Soy Sauce, atleast 60ml	pouch	480	
			15	Vinegar, atleast 60ml	pouch	180	
			16	Tomato Sauce, atleast 115g	pack	90	
			17	Banana Ketchup, atleast 100g	pack	45	
			18	Cooking Oil, atleast 40ml	pouch	1,260	
			19	Cooking Oil, atleast 80ml	pouch	91	
			20	Oatmeal Cookies, atleast 25g	pack	899	
Municipality of New Corella, Davao del Norte	2nd Delivery	Municipal Gymnasium	1	Whole Chicken	kilo	641.00	Tuesday 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, atleast 155g	can	450	
			3	Corned Beef, atleast 150g	can	270	
			4	Egg, large	piece	450	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	90	
			6	Potato	kilo	125.00	
			7	Squash	kilo	18.00	
			8	Carrots	kilo	58.50	
			9	All-purpose Flour, atleast 100g	pack	90	
			10	Bihon Noodles, atleast 200g	pack	90	
			11	Onion bulb	kilo	12.50	
			12	Garlic	kilo	17.50	
			13	Soy Sauce, atleast 60ml	pouch	540	
			14	Vinegar, atleast 60ml	pouch	270	
			15	Tomato Sauce, atleast 115g	pack	90	
			16	Banana Ketchup, atleast 100g	pack	90	


LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Municipality of New Corella, Davao del Norte	3rd Delivery	Municipal Gymnasium	1	Whole Chicken	kilo	402.25	Tuesday 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, atleast 155g	can	450	
			3	Corned Beef, atleast 150g	can	360	
			4	Egg, large	piece	990	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	90	
			6	Potato	kilo	84.50	
			7	Squash	kilo	18.00	
			8	Carrots	kilo	63.00	
			9	Monggo Beans, atleast 250g	pack	90	
			10	All-purpose Flour, atleast 100g	pack	210	
			11	Bihon Noodles, atleast 200g	pack	180	
			12	Onion bulb	kilo	13.75	
			13	Garlic	kilo	17.50	
			14	Soy Sauce, atleast 60ml	pouch	540	
			15	Vinegar, atleast 60ml	pouch	225	
			16	Tomato Sauce, atleast 115g	pack	45	
			17	Banana Ketchup, atleast 100g	pack	90	
			18	Cooking Oil, atleast 40ml	pouch	1,170	
			19	Cooking Oil, atleast 80ml	pouch	182	
			20	Oatmeal Cookies, atleast 25g	pack	1,798	
Municipality of New Corella, Davao del Norte	4th Delivery	Municipal Gymnasium	1	Whole Chicken	kilo	641.00	Tuesday 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, atleast 155g	can	450	
			3	Corned Beef, atleast 150g	can	270	
			4	Egg, large	piece	450	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	90	
			6	Potato	kilo	125.00	
			7	Squash	kilo	18.00	
			8	Carrots	kilo	58.50	
			9	All-purpose Flour, atleast 100g	pack	90	
			10	Bihon Noodles, atleast 200g	pack	90	
			11	Onion bulb	kilo	12.50	
			12	Garlic	kilo	17.50	
			13	Soy Sauce, atleast 60ml	pouch	540	
			14	Vinegar, atleast 60ml	pouch	270	
			15	Tomato Sauce, atleast 115g	pack	90	
			16	Banana Ketchup, atleast 100g	pack	90	
			17	Cooking Oil, atleast 40ml	pouch	1,170	

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Municipality of New Corella, Davao del Norte	5th Delivery	Municipal Gymnasium	1	Whole Chicken	kilo	402.25	Tuesday 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, atleast 155g	can	450	
			3	Corned Beef, atleast 150g	can	360	
			4	Egg, large	piece	990	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	90	
			6	Potato	kilo	84.50	
			7	Squash	kilo	18.00	
			8	Carrots	kilo	63.00	
			9	Monggo Beans, atleast 250g	pack	90	
			10	All-purpose Flour, atleast 100g	pack	210	
			11	Bihon Noodles, atleast 200g	pack	180	
			12	Onion bulb	kilo	13.75	
			13	Garlic	kilo	17.50	
			14	Soy Sauce, atleast 60ml	pouch	540	
			15	Vinegar, atleast 60ml	pouch	225	
			16	Tomato Sauce, atleast 115g	pack	45	
			17	Banana Ketchup, atleast 100g	pack	90	
			18	Cooking Oil, atleast 40ml	pouch	1,170	
			19	Cooking Oil, atleast 80ml	pouch	182	
			20	Oatmeal Cookies, atleast 25g	pack	1,798	
Municipality of New Corella, Davao del Norte	6th Delivery	Municipal Gymnasium	1	Whole Chicken	kilo	559.25	Tuesday 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, atleast 155g	can	270	
			3	Corned Beef, atleast 150g	can	180	
			4	Egg, large	piece	270	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	45	
			6	Potato	kilo	81.00	
			7	Squash	kilo	18.00	
			8	Carrots	kilo	81.00	
			9	Monggo Beans, atleast 250g	pack	45	
			10	All-purpose Flour, atleast 100g	pack	105	
			11	Bihon Noodles, atleast 200g	pack	180	
			12	Onion bulb	kilo	11.25	
			13	Garlic	kilo	15.00	
			14	Soy Sauce, atleast 60ml	pouch	360	
			15	Vinegar, atleast 60ml	pouch	180	
			16	Tomato Sauce, atleast 115g	pack	90	
			17	Banana Ketchup, atleast 100g	pack	45	
			18	Cooking Oil, atleast 40ml	pouch	990	
			19	Cooking Oil, atleast 80ml	pouch	91	
			20	Oatmeal Cookies, atleast 25g	pack	899	

Prepared by:


LARAIN T. VILLAVER
 ND III/SFP Unit Head

Noted by:


GEMMA D. DELA CRUZ, RSW, MPA
 OIC-ARDO/PSD Chief

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Municipality of San Isidro, Davao del Norte	1st Delivery	Sawata Gym	1	Whole Chicken	kilo	326.75	First Wednesday within 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g	can	158	
			3	Corned Beef, atleast 150g	can	212	
			4	Egg, large	piece	421	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	26	
			6	Potato	kilo	73.50	
			7	Squash	kilo	10.50	
			8	Carrots	kilo	47.50	
			9	Monggo Beans, atleast 250g	pack	26	
			10	All-purpose Flour, atleast 100g	pack	61	
			11	Bihon Noodles, atleast 200g	pack	106	
			12	Onion bulb	kilo	8.25	
			13	Garlic	kilo	10.50	
			14	Soy Sauce, atleast 60ml	pouch	281	
			15	Vinegar, atleast 60ml	pouch	104	
			16	Tomato Sauce, atleast 115g	pack	52	
			17	Banana Ketchup, atleast 100g	pack	26	
			18	Cooking Oil, atleast 40ml	pouch	742	
			19	Cooking Oil, atleast 80ml	pouch	54	
			20	Oatmeal Cookies, atleast 25g	pack	525	
Municipality of San Isidro, Davao del Norte	2nd Delivery	Sawata Gym	1	Whole Chicken	kilo	374.50	Wednesday 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, atleast 155g	can	263	
			3	Corned Beef, atleast 150g	can	159	
			4	Egg, large	piece	263	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	52	
			6	Potato	kilo	73.50	
			7	Squash	kilo	10.50	
			8	Carrots	kilo	34.25	
			9	All-purpose Flour, atleast 100g	pack	52	
			10	Bihon Noodles, atleast 200g	pack	53	
			11	Onion bulb	kilo	7.50	
			12	Garlic	kilo	10.50	
			13	Soy Sauce, atleast 60ml	pouch	317	
			14	Vinegar, atleast 60ml	pouch	156	
			15	Tomato Sauce, atleast 115g	pack	52	
			16	Banana Ketchup, atleast 100g	pack	26	

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Municipality of San Isidro, Davao del Norte	3rd Delivery	Sawata Gym	1	Whole Chicken	kilo	235.00	Wednesday 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, atleast 155g	can	263	
			3	Corned Beef, atleast 150g	can	212	
			4	Egg, large	piece	579	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	52	
			6	Potato	kilo	49.75	
			7	Squash	kilo	10.50	
			8	Carrots	kilo	37.00	
			9	Monggo Beans, atleast 250g	pack	52	
			10	All-purpose Flour, atleast 100g	pack	122	
			11	Bihon Noodles, atleast 200g	pack	106	
			12	Onion bulb	kilo	8.25	
			13	Garlic	kilo	10.50	
			14	Soy Sauce, atleast 60ml	pouch	317	
			15	Vinegar, atleast 60ml	pouch	130	
			16	Tomato Sauce, atleast 115g	pack	26	
			17	Banana Ketchup, atleast 100g	pack	52	
			18	Cooking Oil, atleast 40ml	pouch	689	
			19	Cooking Oil, atleast 80ml	pouch	108	
			20	Oatmeal Cookies, atleast 25g	pack	1,050	
Municipality of San Isidro, Davao del Norte	4th Delivery	Sawata Gym	1	Whole Chicken	kilo	374.50	Wednesday 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, atleast 155g	can	263	
			3	Corned Beef, atleast 150g	can	159	
			4	Egg, large	piece	263	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	52	
			6	Potato	kilo	73.50	
			7	Squash	kilo	10.50	
			8	Carrots	kilo	34.25	
			9	All-purpose Flour, atleast 100g	pack	52	
			10	Bihon Noodles, atleast 200g	pack	53	
			11	Onion bulb	kilo	7.50	
			12	Garlic	kilo	10.50	
			13	Soy Sauce, atleast 60ml	pouch	317	
			14	Vinegar, atleast 60ml	pouch	156	
			15	Tomato Sauce, atleast 115g	pack	52	
			16	Banana Ketchup, atleast 100g	pack	52	


LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Municipality of San Isidro, Davao del Norte	5th Delivery	Sawata Gym	1	Whole Chicken	kilo	235.00	Wednesday 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, atleast 155g	can	263	
			3	Corned Beef, atleast 150g	can	212	
			4	Egg, large	piece	579	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	52	
			6	Potato	kilo	49.75	
			7	Squash	kilo	10.50	
			8	Carrots	kilo	37.00	
			9	Monggo Beans, atleast 250g	pack	52	
			10	All-purpose Flour, atleast 100g	pack	122	
			11	Bihon Noodles, atleast 200g	pack	106	
			12	Onion bulb	kilo	8.25	
			13	Garlic	kilo	10.50	
			14	Soy Sauce, atleast 60ml	pouch	317	
			15	Vinegar, atleast 60ml	pouch	130	
			16	Tomato Sauce, atleast 115g	pack	26	
			17	Banana Ketchup, atleast 100g	pack	52	
			18	Cooking Oil, atleast 40ml	pouch	689	
			19	Cooking Oil, atleast 80ml	pouch	108	
			20	Oatmeal Cookies, atleast 25g	pack	1,050	
Municipality of San Isidro, Davao del Norte	6th Delivery	Sawata Gym	1	Whole Chicken	kilo	326.75	Wednesday 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, atleast 155g	can	158	
			3	Corned Beef, atleast 150g	can	106	
			4	Egg, large	piece	158	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	26	
			6	Potato	kilo	47.50	
			7	Squash	kilo	10.50	
			8	Carrots	kilo	47.50	
			9	Monggo Beans, atleast 250g	pack	26	
			10	All-purpose Flour, atleast 100g	pack	61	
			11	Bihon Noodles, atleast 200g	pack	106	
			12	Onion bulb	kilo	6.75	
			13	Garlic	kilo	9.00	
			14	Soy Sauce, atleast 60ml	pouch	211	
			15	Vinegar, atleast 60ml	pouch	104	
			16	Tomato Sauce, atleast 115g	pack	52	
			17	Banana Ketchup, atleast 100g	pack	26	
			18	Cooking Oil, atleast 40ml	pouch	583	
			19	Cooking Oil, atleast 80ml	pouch	54	
			20	Oatmeal Cookies, atleast 25g	pack	525	

Prepared by:


LARAIN T. VILLAYER
 ND III/ SFP Unit Head

MAPI/GDDC/LTV/2025/02.28.2025

Noted by:


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 OIC-ARDO/PSD Chief

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
City of Tagum, Davao del Norte	1st Delivery	City Hall	1	Whole Chicken	kilo	3,523.50	First Tuesday within 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g	can	2,473	
			3	Corned Beef, atleast 150g	can	1,485	
			4	Egg, large	piece	2,473	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	494	
			6	Potato	kilo	693.50	
			7	Squash	kilo	99.00	
			8	Carrots	kilo	321.75	
			9	All-purpose Flour, atleast 100g	pack	494	
			10	Bihon Noodles, atleast 200g	pack	495	
			11	Onion bulb	kilo	75.00	
			12	Garlic	kilo	105.00	
			13	Soy Sauce, atleast 60ml	pouch	2,970	
			14	Vinegar, atleast 60ml	pouch	1,482	
			15	Tomato Sauce, atleast 115g	pack	494	
			16	Banana Ketchup, atleast 100g	pack	494	
			17	Cooking Oil, atleast 40ml	pouch	7,425	
			18	Oatmeal Cookies, atleast 25g	pack	9,892	
City of Tagum, Davao del Norte	2nd Delivery	City Hall	1	Whole Chicken	kilo	2,211.50	Tuesday 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, atleast 155g	can	2,473	
			3	Corned Beef, atleast 150g	can	1,980	
			4	Egg, large	piece	5,441	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	494	
			6	Potato	kilo	470.75	
			7	Squash	kilo	99.00	
			8	Carrots	kilo	346.50	
			9	Monggo Beans, atleast 250g	pack	494	
			10	All-purpose Flour, atleast 100g	pack	1,154	
			11	Bihon Noodles, atleast 200g	pack	990	
			12	Onion bulb	kilo	82.50	
			13	Garlic	kilo	105.00	
			14	Soy Sauce, atleast 60ml	pouch	2,970	
			15	Vinegar, atleast 60ml	pouch	1,235	
			16	Tomato Sauce, atleast 115g	pack	247	
			17	Banana Ketchup, atleast 100g	pack	494	
			18	Cooking Oil, atleast 40ml	pouch	6,435	

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
City of Tagum, Davao del Norte	3rd Delivery	City Hall	1	Whole Chicken	kilo	3,523.50	Tuesday 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, atleast 155g	can	2,473	
			3	Comed Beef, atleast 150g	can	1,485	
			4	Egg, large	piece	2,473	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	494	
			6	Potato	kilo	693.50	
			7	Squash	kilo	99.00	
			8	Carrots	kilo	321.75	
			9	All-purpose Flour, atleast 100g	pack	494	
			10	Bihon Noodles, atleast 200g	pack	495	
			11	Onion bulb	kilo	75.00	
			12	Garlic	kilo	105.00	
			13	Soy Sauce, atleast 60ml	pouch	2,970	
			14	Vinegar, atleast 60ml	pouch	1,482	
			15	Tomato Sauce, atleast 115g	pack	494	
			16	Banana Ketchup, atleast 100g	pack	494	
			17	Cooking Oil, atleast 40ml	pouch	7,425	
			18	Oatmeal Cookies, atleast 25g	pack	9,892	
City of Tagum, Davao del Norte	4th Delivery	City Hall	1	Whole Chicken	kilo	2,211.50	Tuesday 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, atleast 155g	can	2,473	
			3	Comed Beef, atleast 150g	can	1,980	
			4	Egg, large	piece	5,441	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	494	
			6	Potato	kilo	470.75	
			7	Squash	kilo	99.00	
			8	Carrots	kilo	346.50	
			9	Monggo Beans, atleast 250g	pack	494	
			10	All-purpose Flour, atleast 100g	pack	1,154	
			11	Bihon Noodles, atleast 200g	pack	990	
			12	Onion bulb	kilo	82.50	
			13	Garlic	kilo	105.00	
			14	Soy Sauce, atleast 60ml	pouch	2,970	
			15	Vinegar, atleast 60ml	pouch	1,235	
			16	Tomato Sauce, atleast 115g	pack	247	
			17	Banana Ketchup, atleast 100g	pack	494	
			18	Cooking Oil, atleast 40ml	pouch	6,435	
			19	Cooking Oil, atleast 80ml	pouch	600	

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
City of Tagum, Davao del Norte	5th Delivery	City Hall	1	Whole Chicken	kilo	3,073.75	Tuesday 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, atleast 155g	can	1,484	
			3	Corned Beef, atleast 150g	can	1,980	
			4	Egg, large	piece	3,957	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	247	
			6	Potato	kilo	693.50	
			7	Squash	kilo	99.00	
			8	Carrots	kilo	445.50	
			9	Monggo Beans, atleast 250g	pack	247	
			10	All-purpose Flour, atleast 100g	pack	577	
			11	Bihon Noodles, atleast 200g	pack	990	
			12	Onion bulb	kilo	82.50	
			13	Garlic	kilo	105.00	
			14	Soy Sauce, atleast 60ml	pouch	2,640	
			15	Vinegar, atleast 60ml	pouch	988	
			16	Tomato Sauce, atleast 115g	pack	494	
			17	Banana Ketchup, atleast 100g	pack	247	
			18	Cooking Oil, atleast 40ml	pouch	6,930	
			19	Cooking Oil, atleast 80ml	pouch	495	
			20	Oatmeal Cookies, atleast 25g	pack	4,946	
City of Tagum, Davao del Norte	6th Delivery	City Hall	1	Whole Chicken	kilo	3,073.75	Tuesday 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, atleast 155g	can	1,484	
			3	Corned Beef, atleast 150g	can	990	
			4	Egg, large	piece	1,484	
			5	Pineapple Tidbits, net weight atleast 115g	pouch	247	
			6	Potato	kilo	445.50	
			7	Squash	kilo	99.00	
			8	Carrots	kilo	445.50	
			9	Monggo Beans, atleast 250g	pack	247	
			10	All-purpose Flour, atleast 100g	pack	577	
			11	Bihon Noodles, atleast 200g	pack	990	
			12	Onion bulb	kilo	67.50	
			13	Garlic	kilo	90.00	
			14	Soy Sauce, atleast 60ml	pouch	1,980	
			15	Vinegar, atleast 60ml	pouch	988	
			16	Tomato Sauce, atleast 115g	pack	494	
			17	Banana Ketchup, atleast 100g	pack	247	
			18	Cooking Oil, atleast 40ml	pouch	5,445	
			19	Cooking Oil, atleast 80ml	pouch	495	
			20	Oatmeal Cookies, atleast 25g	pack	4,946	

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LARAIN T. VILLAYER
 ND III/SFP Unit Head

MAPI/GDDC/LTV/imp 02.28.2025

Noted by:



GEMMA D. DELA CRUZ, RSW, MPA
 OIC-ARDO/PSD Chief

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Municipality of Talaingod, Davao del Norte	1st Delivery	Sto.Niño, New Terminal	1	Tuna Flakes in Oil, atleast 155g	can	1,255	First Monday within 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Corned Beef, atleast 150g	can	753	
			3	Corned Tuna, atleast 150g	can	502	
			4	Egg, large	piece	3,478	
			5	Potato	kilo	30.00	
			6	Squash	kilo	60.00	
			7	Carrots	kilo	60.00	
			8	Monggo Beans, atleast 250g	pack	200	
			9	All-purpose Flour, atleast 100g	pack	500	
			10	Bihon Noodles, atleast 200g	pack	200	
			11	Onion bulb	kilo	37.50	
			12	Garlic	kilo	37.00	
			13	Soy Sauce, atleast 60ml	pouch	600	
			14	Vinegar, atleast 60ml	pouch	100	
			15	Banana Ketchup, atleast 100g	pack	300	
			16	Cooking Oil, atleast 40ml	pouch	1,809	
			17	Cooking Oil, atleast 80ml	pouch	1,806	
			18	Oatmeal Cookies, atleast 25g	pack	4,012	
Municipality of Talaingod, Davao del Norte	2nd Delivery	Sto.Niño, New Terminal	1	Tuna Flakes in Oil, atleast 155g	can	1,255	Monday 3 weeks after the 1st delivery
			2	Corned Beef, atleast 150g	can	753	
			3	Corned Tuna, atleast 150g	can	502	
			4	Egg, large	piece	3,478	
			5	Potato	kilo	30.00	
			6	Squash	kilo	30.00	
			7	Carrots	kilo	60.00	
			8	Monggo Beans, atleast 250g	pack	200	
			9	All-purpose Flour, atleast 100g	pack	600	
			10	Bihon Noodles, atleast 200g	pack	200	
			11	Onion bulb	kilo	37.50	
			12	Garlic	kilo	37.00	
			13	Soy Sauce, atleast 60ml	pouch	700	
			14	Vinegar, atleast 60ml	pouch	200	
			15	Banana Ketchup, atleast 100g	pack	400	
			16	Cooking Oil, atleast 40ml	pouch	1,809	
			17	Cooking Oil, atleast 80ml	pouch	1,806	
			18	Oatmeal Cookies, atleast 25g	pack	4,012	

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Municipality of Talaingod, Davao del Norte	3rd Delivery	Sto.Niño, New Terminal	1	Tuna Flakes in Oil, atleast 155g	can	1,255	Monday 3 weeks after the 2nd delivery
			2	Corned Beef, atleast 150g	can	753	
			3	Corned Tuna, atleast 150g	can	502	
			4	Egg, large	piece	3,478	
			5	Potato	kilo	30.00	
			6	Squash	kilo	60.00	
			7	Carrots	kilo	60.00	
			8	Monggo Beans, atleast 250g	pack	200	
			9	All-purpose Flour, atleast 100g	pack	500	
			10	Bihon Noodles, atleast 200g	pack	200	
			11	Onion bulb	kilo	37.50	
			12	Garlic	kilo	37.00	
			13	Soy Sauce, atleast 60ml	pouch	600	
			14	Vinegar, atleast 60ml	pouch	100	
			15	Banana Ketchup, atleast 100g	pack	300	
			16	Cooking Oil, atleast 40ml	pouch	1,809	
			17	Cooking Oil, atleast 80ml	pouch	1,606	
			18	Oatmeal Cookies, atleast 25g	pack	4,012	
Municipality of Talaingod, Davao del Norte	4th Delivery	Sto.Niño, New Terminal	1	Tuna Flakes in Oil, atleast 155g	can	1,255	Monday 3 weeks after the 3rd delivery
			2	Corned Beef, atleast 150g	can	753	
			3	Corned Tuna, atleast 150g	can	502	
			4	Egg, large	piece	3,478	
			5	Potato	kilo	30.00	
			6	Squash	kilo	30.00	
			7	Carrots	kilo	60.00	
			8	Monggo Beans, atleast 250g	pack	200	
			9	All-purpose Flour, atleast 100g	pack	600	
			10	Bihon Noodles, atleast 200g	pack	200	
			11	Onion bulb	kilo	37.50	
			12	Garlic	kilo	37.00	
			13	Soy Sauce, atleast 60ml	pouch	700	
			14	Vinegar, atleast 60ml	pouch	200	
			15	Banana Ketchup, atleast 100g	pack	400	
			16	Cooking Oil, atleast 40ml	pouch	1,809	

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Municipality of Talaingod, Davao del Norte	5th Delivery	Sto.Niño, New Terminal	1	Tuna Flakes in Oil, atleast 155g	can	1,506	Monday 3 weeks after the 4th delivery
			2	Corned Beef, atleast 150g	can	1,004	
			3	Corned Tuna, atleast 150g	can	251	
			4	Egg, large	piece	2,642	
			5	Potato	kilo	90.00	
			6	Squash	kilo	90.00	
			7	Carrots	kilo	30.00	
			8	Monggo Beans, atleast 250g	pack	100	
			9	All-purpose Flour, atleast 100g	pack	400	
			10	Bihon Noodles, atleast 200g	pack	100	
			11	Onion bulb	kilo	37.50	
			12	Garlic	kilo	36.00	
			13	Soy Sauce, atleast 60ml	pouch	700	
			14	Vinegar, atleast 60ml	pouch	200	
			15	Banana Ketchup, atleast 100g	pack	300	
			16	Cooking Oil, atleast 40ml	pouch	2,412	
			17	Cooking Oil, atleast 80ml	pouch	803	
			18	Oatmeal Cookies, atleast 25g	pack	6,018	
Municipality of Talaingod, Davao del Norte	6th Delivery	Sto.Niño, New Terminal	1	Tuna Flakes in Oil, atleast 155g	can	1,004	Monday 3 weeks after the 5th delivery
			2	Corned Beef, atleast 150g	can	1,004	
			3	Corned Tuna, atleast 150g	can	251	
			4	Egg, large	piece	2,040	
			5	Potato	kilo	90.00	
			6	Squash	kilo	30.00	
			7	Carrots	kilo	30.00	
			8	Monggo Beans, atleast 250g	pack	100	
			9	All-purpose Flour, atleast 100g	pack	400	
			10	Bihon Noodles, atleast 200g	pack	100	
			11	Onion bulb	kilo	30.00	
			12	Garlic	kilo	28.50	
			13	Soy Sauce, atleast 60ml	pouch	700	
			14	Vinegar, atleast 60ml	pouch	200	
			15	Banana Ketchup, atleast 100g	pack	300	
			16	Cooking Oil, atleast 40ml	pouch	1,809	
			17	Cooking Oil, atleast 80ml	pouch	803	
			18	Oatmeal Cookies, atleast 25g	pack	4,012	

Prepared by:


LARAINÉ T. VILLAVER
 ND III/ SFP Unit Head

MAP/GDDC/LTV/nd III/02 28 2025

Noted by:


GEMMA D. DELA CRUZ, RSW, MPA
 OIC-ARDO/PSD Chief

SCHEDULE OF REQUIREMENTS

Entity: Department of Social Welfare and Development, Field Office XI, Davao City

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 6 - Food Items for DAVAO DEL NORTE DISTRICT II, covering Municipalities of Braulio E. Dujali, Island Garden City of Samal, and Sto. Tomas

The delivery schedule expressed as weeks/months stipulated hereunder a delivery date which is the date of delivery to the project site.

Item	Description	Unit	Destination of Delivery	Delivered, Weeks/Months
1	FOOD ITEMS (please refer to the delivery scheme for the items to be delivered per schedule and location)	LOT	DAVAO DEL NORTE DISTRICT II, covering Municipalities of Braulio E. Dujali, Island Garden City of Samal, and Sto. Tomas (please refer to the delivery scheme)	Delivery shall be after fifteen (15) calendar days from the receipt of the Notice to Proceed Duration of Delivery will be six (6) deliveries. (Please refer to the Delivery Scheme for the scheduled dates of delivery)

Terms of Payment:

The terms and schedule of payment shall be on a progress billing report based on the milestone/project submitted by the service provider and with prior approval and acceptance by the DSWD.

The terms of payment shall be as follows:

TERMS	Amount to be paid
Service Provider may issue a Bill or Charge Invoice for every complete delivery equivalent to at least two (2) deliveries worth of food items until the six (6) deliveries are consumed with inspection and acceptance by the DSWD Field Office XI	Equivalent to at least two (2) deliveries

Note: Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme

_____ Name of Company	Address: _____ _____
_____ Name & Signature of Bidder or Authorized Representative	Tel. No.: _____ Fax No.: _____

Department of Social Welfare and Development Office
15th Cycle - Supplementary Feeding Program
Municipality of Braulio E. Dujali, Davao del Norte
Delivery Scheme

LGU	No. of Delivery	Place of Delivery	No.	QUANTITY OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Qty	
Braulio E. Dujali, Davao del Norte	1st Delivery	Poblacion II CDC, Braulio E. Dujali, Davao del Norte	1	Whole Chicken	kilo	299.00	First Wednesday after 15 calendar days upon receipt of the Notice To Proceed (NTP)
			2	Tuna Flakes in Oil, at least 155 g	can	220	
			3	Corned Beef, at least 150 g	can	132	
			4	Egg, Large	piece	221	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	44	
			6	Potato	kilo	65.00	
			7	Squash	kilo	11.00	
			8	Carrots	kilo	33.00	
			9	Monggo Beans, at least 250 g	pack	-	
			10	All Purpose Flour, at least 100 g	pack	58	
			11	Bihon Noodles, at least 200 g	pack	44	
			12	Onion Bulb	kilo	10.00	
			13	Garlic	kilo	14.00	
			14	Soy Sauce, at least 60 ml	pouch	266	
			15	Vinegar, at least 60 ml	pouch	132	
			16	Tomato Sauce, at least 115 g	pack	44	
			17	Banana Ketchup, at least 100 g	pack	44	
			18	Cooking Oil, at least 40 ml	pouch	560	
			19	Cooking Oil, at least 80 ml	pouch	-	
			20	Oatmeal Cookies, at least 25 g	pack	882	
Braulio E. Dujali, Davao del Norte	2nd Delivery	Poblacion II CDC, Braulio E. Dujali, Davao del Norte	1	Whole Chicken	kilo	189.50	Wednesday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, at least 155 g	can	220	
			3	Corned Beef, at least 150 g	can	176	
			4	Egg, Large	piece	397	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	44	
			6	Potato	kilo	44.00	
			7	Squash	kilo	11.00	
			8	Carrots	kilo	33.00	
			9	Monggo Beans, at least 250 g	pack	58	
			10	All Purpose Flour, at least 100 g	pack	116	
			11	Bihon Noodles, at least 200 g	pack	88	
			12	Onion Bulb	kilo	11.00	
			13	Garlic	kilo	14.00	
			14	Soy Sauce, at least 60 ml	pouch	266	
			15	Vinegar, at least 60 ml	pouch	110	
			16	Tomato Sauce, at least 115 g	pack	22	
			17	Banana Ketchup, at least 100 g	pack	44	
			18	Cooking Oil, at least 40 ml	pouch	572	
			19	Cooking Oil, at least 80 ml	pouch	88	
			20	Oatmeal Cookies, at least 25 g	pack	882	
Braulio E. Dujali, Davao del Norte	3rd Delivery	Poblacion II CDC, Braulio E. Dujali, Davao del Norte	1	Whole Chicken	kilo	299.00	Wednesday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, at least 155 g	can	220	
			3	Corned Beef, at least 150 g	can	132	
			4	Egg, Large	piece	221	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	44	
			6	Potato	kilo	65.00	
			7	Squash	kilo	11.00	
			8	Carrots	kilo	33.00	
			9	Monggo Beans, at least 250 g	pack	-	
			10	All Purpose Flour, at least 100 g	pack	58	
			11	Bihon Noodles, at least 200 g	pack	44	
			12	Onion Bulb	kilo	10.00	
			13	Garlic	kilo	14.00	
			14	Soy Sauce, at least 60 ml	pouch	266	
			15	Vinegar, at least 60 ml	pouch	132	
			16	Tomato Sauce, at least 115 g	pack	44	
			17	Banana Ketchup, at least 100 g	pack	44	
			18	Cooking Oil, at least 40 ml	pouch	560	
			19	Cooking Oil, at least 80 ml	pouch	-	
			20	Oatmeal Cookies, at least 25 g	pack	882	

LGU	No. of Delivery	Place of Delivery	No.	QUANTITY OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Qty	
Braulio E. Dujali, Davao del Norte	4th Delivery	Poblacion II CDC, Braulio E. Dujali, Davao del Norte	1	Whole Chicken	kilo	189.50	Wednesday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, at least 155 g	can	220	
			3	Corned Beef, at least 150 g	can	176	
			4	Egg, Large	piece	397	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	44	
			6	Potato	kilo	44.00	
			7	Squash	kilo	11.00	
			8	Carrots	kilo	33.00	
			9	Monggo Beans, at least 250 g	pack	58	
			10	All Purpose Flour, at least 100 g	pack	118	
			11	Bihon Noodles, at least 200 g	pack	88	
			12	Onion Bulb	kilo	11.00	
			13	Garlic	kilo	14.00	
			14	Soy Sauce, at least 60 ml	pouch	266	
			15	Vinegar, at least 60 ml	pouch	110	
			16	Tomato Sauce, at least 115 g	pack	22	
			17	Banana Ketchup, at least 100 g	pack	44	
			18	Cooking Oil, at least 40 ml	pouch	572	
			19	Cooking Oil, at least 80 ml	pouch	88	
			20	Oatmeal Cookies, at least 25 g	pack	882	
Braulio E. Dujali, Davao del Norte	5th Delivery	Poblacion II CDC, Braulio E. Dujali, Davao del Norte	1	Whole Chicken	kilo	259.00	Wednesday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, at least 155 g	can	132	
			3	Corned Beef, at least 150 g	can	176	
			4	Egg, Large	piece	309	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	22	
			6	Potato	kilo	66.00	
			7	Squash	kilo	11.00	
			8	Carrots	kilo	44.00	
			9	Monggo Beans, at least 250 g	pack	29	
			10	All Purpose Flour, at least 100 g	pack	58	
			11	Bihon Noodles, at least 200 g	pack	88	
			12	Onion Bulb	kilo	11.00	
			13	Garlic	kilo	14.00	
			14	Soy Sauce, at least 60 ml	pouch	237	
			15	Vinegar, at least 60 ml	pouch	88	
			16	Tomato Sauce, at least 115 g	pack	44	
			17	Banana Ketchup, at least 100 g	pack	22	
			18	Cooking Oil, at least 40 ml	pouch	616	
			19	Cooking Oil, at least 80 ml	pouch	44	
			20	Oatmeal Cookies, at least 25 g	pack	441	
Braulio E. Dujali, Davao del Norte	6th Delivery	Poblacion II CDC, Braulio E. Dujali, Davao del Norte	1	Whole Chicken	kilo	250.00	Wednesday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, at least 155 g	can	132	
			3	Corned Beef, at least 150 g	can	88	
			4	Egg, Large	piece	88	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	22	
			6	Potato	kilo	44.00	
			7	Squash	kilo	11.00	
			8	Carrots	kilo	44.00	
			9	Monggo Beans, at least 250 g	pack	29	
			10	All Purpose Flour, at least 100 g	pack	58	
			11	Bihon Noodles, at least 200 g	pack	88	
			12	Onion Bulb	kilo	9.00	
			13	Garlic	kilo	12.00	
			14	Soy Sauce, at least 60 ml	pouch	179	
			15	Vinegar, at least 60 ml	pouch	88	
			16	Tomato Sauce, at least 115 g	pack	44	
			17	Banana Ketchup, at least 100 g	pack	22	
			18	Cooking Oil, at least 40 ml	pouch	484	
			19	Cooking Oil, at least 80 ml	pouch	44	
			20	Oatmeal Cookies, at least 25 g	pack	441	

Prepared by

 LARAINA J. VILLAYER, RND
 SFPMO Head/ ND III

GDCM/TV/af/cbd

Noted by

 GEMMA D. DELA CRUZ, RSW, MPA
 OIC-ARDO/PSD Chief

Department of Social Welfare and Development Office
15th Cycle - Supplementary Feeding Program
Island Garden City of Samal, Davao del Norte
Delivery Scheme

LGU	No. of Delivery	Place of Delivery	No.	QUANTITY OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Qty	
Island Garden City of Samal, Davao del Norte	1st Delivery	Freedom Park, Peñaplata, IGACOS, Davao del Norte	1	Whole Chicken	kilo	1,515.00	First Monday after 15 calendar days upon receipt of the Notice To Proceed (NTP)
			2	Tuna Flakes in Oil, at least 155 g	can	1,115	
			3	Corned Beef, at least 150 g	can	889	
			4	Egg, Large	piece	1,116	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	224	
			6	Potato	kilo	334.00	
			7	Squash	kilo	55.75	
			8	Carrots	kilo	167.25	
			9	Monggo Beans, at least 250 g	pack	-	
			10	All Purpose Flour, at least 100 g	pack	298	
			11	Bihon Noodles, at least 200 g	pack	223	
			12	Onion Bulb	kilo	51.00	
			13	Garlic	kilo	66.50	
			14	Soy Sauce, at least 60 ml	pouch	1,346	
			15	Vinegar, at least 60 ml	pouch	672	
			16	Tomato Sauce, at least 115 g	pack	224	
			17	Banana Ketchup, at least 100 g	pack	224	
			18	Cooking Oil, at least 40 ml	pouch	3,345	
			19	Cooking Oil, at least 80 ml	pouch	-	
			20	Oatmeal Cookies, at least 25 g	pack	4,462	
Island Garden City of Samal, Davao del Norte	2nd Delivery	Freedom Park, Peñaplata, IGACOS, Davao del Norte	1	Whole Chicken	kilo	960.50	Monday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, at least 155 g	can	1,115	
			3	Corned Beef, at least 150 g	can	892	
			4	Egg, Large	piece	2,006	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	224	
			6	Potato	kilo	222.75	
			7	Squash	kilo	55.75	
			8	Carrots	kilo	167.25	
			9	Monggo Beans, at least 250 g	pack	298	
			10	All Purpose Flour, at least 100 g	pack	596	
			11	Bihon Noodles, at least 200 g	pack	446	
			12	Onion Bulb	kilo	56.50	
			13	Garlic	kilo	69.75	
			14	Soy Sauce, at least 60 ml	pouch	1,346	
			15	Vinegar, at least 60 ml	pouch	560	
			16	Tomato Sauce, at least 115 g	pack	112	
			17	Banana Ketchup, at least 100 g	pack	224	
			18	Cooking Oil, at least 40 ml	pouch	2,899	
			19	Cooking Oil, at least 80 ml	pouch	446	
			20	Oatmeal Cookies, at least 25 g	pack	4,462	
Island Garden City of Samal, Davao del Norte	3rd Delivery	Freedom Park, Peñaplata, IGACOS, Davao del Norte	1	Whole Chicken	kilo	1,515.00	Monday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, at least 155 g	can	1,115	
			3	Corned Beef, at least 150 g	can	889	
			4	Egg, Large	piece	1,116	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	224	
			6	Potato	kilo	334.00	
			7	Squash	kilo	55.75	
			8	Carrots	kilo	167.25	
			9	Monggo Beans, at least 250 g	pack	-	
			10	All Purpose Flour, at least 100 g	pack	298	
			11	Bihon Noodles, at least 200 g	pack	223	
			12	Onion Bulb	kilo	51.00	
			13	Garlic	kilo	66.50	
			14	Soy Sauce, at least 60 ml	pouch	1,346	
			15	Vinegar, at least 60 ml	pouch	672	
			16	Tomato Sauce, at least 115 g	pack	224	
			17	Banana Ketchup, at least 100 g	pack	224	
			18	Cooking Oil, at least 40 ml	pouch	3,345	
			19	Cooking Oil, at least 80 ml	pouch	-	
			20	Oatmeal Cookies, at least 25 g	pack	4,462	

LGU	No. of Delivery	Place of Delivery	No.	QUANTITY OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Qty	
Island Garden City of Samal, Davao del Norte	4th Delivery	Freedom Park, Peñaplata, IGACOS, Davao del Norte	1	Whole Chicken	kilo	960.50	Monday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, at least 155 g	can	1,115	
			3	Corned Beef, at least 150 g	can	892	
			4	Egg, Large	piece	2,008	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	224	
			6	Potato	kilo	222.75	
			7	Squash	kilo	55.75	
			8	Carrots	kilo	167.25	
			9	Monggo Beans, at least 250 g	pack	298	
			10	All Purpose Flour, at least 100 g	pack	596	
			11	Bihon Noodles, at least 200 g	pack	448	
			12	Onion Bulb	kilo	58.50	
			13	Garlic	kilo	69.75	
			14	Soy Sauce, at least 60 ml	pouch	1,346	
			15	Vinegar, at least 60 ml	pouch	560	
			16	Tomato Sauce, at least 115 g	pack	112	
			17	Banana Ketchup, at least 100 g	pack	224	
			18	Cooking Oil, at least 40 ml	pouch	2,899	
			19	Cooking Oil, at least 80 ml	pouch	446	
			20	Oatmeal Cookies, at least 25 g	pack	4,482	
Island Garden City of Samal, Davao del Norte	5th Delivery	Freedom Park, Peñaplata, IGACOS, Davao del Norte	1	Whole Chicken	kilo	1,312.00	Monday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, at least 155 g	can	669	
			3	Corned Beef, at least 150 g	can	892	
			4	Egg, Large	piece	1,562	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	112	
			6	Potato	kilo	334.00	
			7	Squash	kilo	55.75	
			8	Carrots	kilo	223.00	
			9	Monggo Beans, at least 250 g	pack	149	
			10	All Purpose Flour, at least 100 g	pack	298	
			11	Bihon Noodles, at least 200 g	pack	446	
			12	Onion Bulb	kilo	57.50	
			13	Garlic	kilo	67.50	
			14	Soy Sauce, at least 60 ml	pouch	1,197	
			15	Vinegar, at least 60 ml	pouch	448	
			16	Tomato Sauce, at least 115 g	pack	224	
			17	Banana Ketchup, at least 100 g	pack	112	
			18	Cooking Oil, at least 40 ml	pouch	3,122	
			19	Cooking Oil, at least 80 ml	pouch	223	
			20	Oatmeal Cookies, at least 25 g	pack	2,231	
Island Garden City of Samal, Davao del Norte	6th Delivery	Freedom Park, Peñaplata, IGACOS, Davao del Norte	1	Whole Chicken	kilo	1,312.00	Monday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, at least 155 g	can	669	
			3	Corned Beef, at least 150 g	can	448	
			4	Egg, Large	piece	446	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	112	
			6	Potato	kilo	222.50	
			7	Squash	kilo	55.75	
			8	Carrots	kilo	223.00	
			9	Monggo Beans, at least 250 g	pack	149	
			10	All Purpose Flour, at least 100 g	pack	298	
			11	Bihon Noodles, at least 200 g	pack	446	
			12	Onion Bulb	kilo	48.50	
			13	Garlic	kilo	58.50	
			14	Soy Sauce, at least 60 ml	pouch	899	
			15	Vinegar, at least 60 ml	pouch	448	
			16	Tomato Sauce, at least 115 g	pack	224	
			17	Banana Ketchup, at least 100 g	pack	112	
			18	Cooking Oil, at least 40 ml	pouch	2,453	
			19	Cooking Oil, at least 80 ml	pouch	223	
			20	Oatmeal Cookies, at least 25 g	pack	2,231	

Prepared by:

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SFPMO Head ND III

GODLTV/10/2020

Noted by:

GEMMA D. DELA CRUZ, RSW, MPA
OIC-ARDO/PSD Chief

Department of Social Welfare and Development Office
 15th Cycle - Supplementary Feeding Program
 Municipality of Sto. Tomas, Davao del Norte
 Delivery Scheme

LGU	No. of Delivery	Place of Delivery	No.	QUANTITY OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Qty	
Sto. Tomas, Davao del Norte	1st Delivery	Feeder Road 1, Covered Court, Sto. Tomas, Davao del Norte	1	Whole Chicken	kilo	1,179.50	First Monday after 15 calendar days upon receipt of the Notice To Proceed (NTP)
			2	Tuna Flakes in Oil, at least 155 g	can	868	
			3	Corned Beef, at least 150 g	can	522	
			4	Egg, Large	piece	888	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	174	
			6	Potato	kilo	262.00	
			7	Squash	kilo	43.50	
			8	Carrots	kilo	130.50	
			9	Monggo Beans, at least 250 g	pack	-	
			10	All Purpose Flour, at least 100 g	pack	232	
			11	Bihon Noodles, at least 200 g	pack	174	
			12	Onion Bulb	kilo	39.50	
			13	Garlic	kilo	51.50	
			14	Soy Sauce, at least 80 ml	pouch	1,058	
			15	Vinegar, at least 80 ml	pouch	522	
			16	Tomato Sauce, at least 115 g	pack	174	
			17	Banana Ketchup, at least 100 g	pack	174	
			18	Cooking Oil, at least 40 ml	pouch	2,610	
			19	Cooking Oil, at least 80 ml	pouch	-	
			20	Oatmeal Cookies, at least 25 g	pack	3,474	
Sto. Tomas, Davao del Norte	2nd Delivery	Feeder Road 1, Covered Court, Sto. Tomas, Davao del Norte	1	Whole Chicken	kilo	747.75	Monday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, at least 155 g	can	868	
			3	Corned Beef, at least 150 g	can	698	
			4	Egg, Large	piece	1,563	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	174	
			6	Potato	kilo	174.50	
			7	Squash	kilo	43.50	
			8	Carrots	kilo	130.50	
			9	Monggo Beans, at least 250 g	pack	232	
			10	All Purpose Flour, at least 100 g	pack	464	
			11	Bihon Noodles, at least 200 g	pack	348	
			12	Onion Bulb	kilo	43.75	
			13	Garlic	kilo	54.00	
			14	Soy Sauce, at least 80 ml	pouch	1,058	
			15	Vinegar, at least 80 ml	pouch	435	
			16	Tomato Sauce, at least 115 g	pack	87	
			17	Banana Ketchup, at least 100 g	pack	174	
			18	Cooking Oil, at least 40 ml	pouch	2,262	
			19	Cooking Oil, at least 80 ml	pouch	348	
			20	Oatmeal Cookies, at least 25 g	pack	3,474	
Sto. Tomas, Davao del Norte	3rd Delivery	Feeder Road 1, Covered Court, Sto. Tomas, Davao del Norte	1	Whole Chicken	kilo	1,179.50	Monday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, at least 155 g	can	868	
			3	Corned Beef, at least 150 g	can	522	
			4	Egg, Large	piece	888	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	174	
			6	Potato	kilo	262.00	
			7	Squash	kilo	43.50	
			8	Carrots	kilo	130.50	
			9	Monggo Beans, at least 250 g	pack	-	
			10	All Purpose Flour, at least 100 g	pack	232	
			11	Bihon Noodles, at least 200 g	pack	174	
			12	Onion Bulb	kilo	39.50	
			13	Garlic	kilo	51.50	
			14	Soy Sauce, at least 80 ml	pouch	1,058	
			15	Vinegar, at least 80 ml	pouch	522	
			16	Tomato Sauce, at least 115 g	pack	174	
			17	Banana Ketchup, at least 100 g	pack	174	
			18	Cooking Oil, at least 40 ml	pouch	2,610	
			19	Cooking Oil, at least 80 ml	pouch	-	
			20	Oatmeal Cookies, at least 25 g	pack	3,474	

LGU	No. of Delivery	Place of Delivery	No.	QUANTITY OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Qty	
Sto. Tomas, Davao del Norte	4th Delivery	Feeder Road 1, Covered Court, Sto. Tomas, Davao del Norte	1	Whole Chicken	kilo	747.75	Monday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, at least 155 g	can	668	
			3	Corned Beef, at least 150 g	can	696	
			4	Egg, Large	piece	1,583	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	174	
			6	Potato	kilo	174.50	
			7	Squash	kilo	43.50	
			8	Carrots	kilo	130.50	
			9	Monggo Beans, at least 250 g	pack	232	
			10	All Purpose Flour, at least 100 g	pack	464	
			11	Bihon Noodles, at least 200 g	pack	348	
			12	Onion Bulb	kilo	43.75	
			13	Garlic	kilo	54.00	
			14	Soy Sauce, at least 60 ml	pouch	1,058	
			15	Vinegar, at least 60 ml	pouch	435	
			16	Tomato Sauce, at least 115 g	pack	67	
			17	Banana Ketchup, at least 100 g	pack	174	
			18	Cooking Oil, at least 40 ml	pouch	2,262	
			19	Cooking Oil, at least 80 ml	pouch	348	
			20	Oatmeal Cookies, at least 25 g	pack	3,474	
Sto. Tomas, Davao del Norte	5th Delivery	Feeder Road 1, Covered Court, Sto. Tomas, Davao del Norte	1	Whole Chicken	kilo	1,021.50	Monday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, at least 155 g	can	521	
			3	Corned Beef, at least 150 g	can	696	
			4	Egg, Large	piece	1,216	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	87	
			6	Potato	kilo	262.00	
			7	Squash	kilo	43.50	
			8	Carrots	kilo	174.00	
			9	Monggo Beans, at least 250 g	pack	116	
			10	All Purpose Flour, at least 100 g	pack	232	
			11	Bihon Noodles, at least 200 g	pack	348	
			12	Onion Bulb	kilo	44.50	
			13	Garlic	kilo	52.25	
			14	Soy Sauce, at least 60 ml	pouch	940	
			15	Vinegar, at least 60 ml	pouch	348	
			16	Tomato Sauce, at least 115 g	pack	174	
			17	Banana Ketchup, at least 100 g	pack	87	
			18	Cooking Oil, at least 40 ml	pouch	2,436	
			19	Cooking Oil, at least 80 ml	pouch	174	
			20	Oatmeal Cookies, at least 25 g	pack	1,737	
Sto. Tomas, Davao del Norte	6th Delivery	Feeder Road 1, Covered Court, Sto. Tomas, Davao del Norte	1	Whole Chicken	kilo	1,021.50	Monday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, at least 155 g	can	521	
			3	Corned Beef, at least 150 g	can	348	
			4	Egg, Large	piece	347	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	87	
			6	Potato	kilo	175.00	
			7	Squash	kilo	43.50	
			8	Carrots	kilo	174.00	
			9	Monggo Beans, at least 250 g	pack	116	
			10	All Purpose Flour, at least 100 g	pack	232	
			11	Bihon Noodles, at least 200 g	pack	348	
			12	Onion Bulb	kilo	37.50	
			13	Garlic	kilo	45.25	
			14	Soy Sauce, at least 60 ml	pouch	708	
			15	Vinegar, at least 60 ml	pouch	348	
			16	Tomato Sauce, at least 115 g	pack	174	
			17	Banana Ketchup, at least 100 g	pack	87	
			18	Cooking Oil, at least 40 ml	pouch	1,914	
			19	Cooking Oil, at least 80 ml	pouch	174	
			20	Oatmeal Cookies, at least 25 g	pack	1,737	

Prepared by:

LARAINA F. VILLAYER, RND
SFPMO Head/ ND III

GODATV/000000

Noted by:

GEMMA D. DELA CRUZ, RSW,MPA
OIC-ARDO/PSD Chief

SCHEDULE OF REQUIREMENTS

Entity: Department of Social Welfare and Development, Field Office XI, Davao City

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 7 - Food Items for DAVAO CITY DISTRICT I, covering districts of City A, City B, Talomo A, and Talomo B

The delivery schedule expressed as weeks/months stipulated hereunder a delivery date which is the date of delivery to the project site.

Item	Description	Unit	Destination of Delivery	Delivered, Weeks/Months
1	FOOD ITEMS (please refer to the delivery scheme for the items to be delivered per schedule and location)	LOT	DAVAO CITY DISTRICT I, covering districts of City A, City B, Talomo A, and Talomo B (please refer to the delivery scheme)	Delivery shall be after fifteen (15) calendar days from the receipt of the Notice to Proceed Duration of Delivery will be six (6) deliveries. (Please refer to the Delivery Scheme for the scheduled dates of delivery)

Terms of Payment:

The terms and schedule of payment shall be on a progress billing report based on the milestone/project submitted by the service provider and with prior approval and acceptance by the DSWD.

The terms of payment shall be as follows:

TERMS	Amount to be paid
Service Provider may issue a Bill or Charge Invoice for every complete delivery equivalent to at least two (2) deliveries worth of food items until the six (6) deliveries are consumed with inspection and acceptance by the DSWD Field Office XI	Equivalent to at least two (2) deliveries

Note: Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme

_____ Name of Company	Address: _____
_____ Name & Signature of Bidder or Authorized Representative	Tel. No.: _____ Fax No.: _____

City Social Welfare and Development Office
15th Cycle - Supplementary Feeding Program
City of Davao, Davao Del Sur District 1
Delivery Scheme - CITY A DISTRICT

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Quantity	
City of Davao - City A District	1st Delivery	Villarosa Gym Marfori Heights 2, Brgy. 9-A	1	Whole Chicken	kilo	900.50	First Monday after 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes Oil, 155g	can	649	
			3	Corned Beef, 150g	can	387	
			4	Egg, Large	piece	643	
			5	Potato,	kilo	193.00	
			6	Squash,	kilo	32.25	
			7	Carrots,	kilo	96.75	
			8	All purpose flour, 100g	pack	128	
			9	Bihon Noodles, 200g	pack	129	
			10	Onion Bulb	kilo	25.75	
			11	Garlic,	kilo	35.25	
			12	Soy sauce, 60ml	pouch	774	
			13	Vinegar, 60ml	pouch	384.00	
			14	Tomato sauce, 115g	pouch	128	
			15	Banana ketchup, 100g	pack	128	
			16	Cooking oil, 40ml	pouch	1935	
			17	Oatmeal cookies, 25g	pack	2572	
			18	Pineapple tidbits, 115g	pack	128	
City of Davao - City A District	2nd Delivery	Villarosa Gym Marfori Heights 2, Brgy. 9-A	1	Whole Chicken	kilo	557.50	Monday, 3 weeks after the first delivery
			2	Tuna Flakes Oil, atleast 155g	can	649	
			3	Corned Beef, at least 150g	can	516	
			4	Egg, Large	piece	1157	
			5	Potato	kilo	128.50	
			6	Squash	kilo	32.25	
			7	Carrots	kilo	96.75	
			8	Monggo, 250g	pack	128	
			9	All purpose flour, 100g	pack	300	
			10	Bihon Noodles, 200g	pack	258	
			11	Onion bulb,	kilo	28.75	
			12	Garlic,	kilo	35.50	
			13	Soy sauce, 60ml	pouch	774	
			14	Vinegar, 60ml	pouch	320	
			15	Tomato sauce, 115g	pouch	64	
			16	Banana ketchup, 100g	pack	128	
			17	Cooking oil, 40ml	pouch	1677	
			18	Cooking oil, 80ml	pouch	258	
			19	Oatmeal cookies, 25g	pack	2572	
			20	Pineapple tidbits, 115g	pack	128	
City of Davao - City A District	3rd Delivery	Villarosa Gym Marfori Heights 2, Brgy. 9-A	1	Whole Chicken	kilo	900.50	Monday, 3 weeks after the second delivery
			2	Tuna Flakes Oil, atleast 155g	can	649	
			3	Corned Beef, at least 150g	can	387	
			4	Egg, Large	piece	643	
			5	Potato,	kilo	193.00	
			6	Squash,	kilo	32.25	
			7	Carrots,	kilo	96.75	
			8	All purpose flour, 100g	pack	128	
			9	Bihon Noodles, 200g	pack	129	
			10	Onion Bulb,	kilo	25.75	
			11	Garlic,	kilo	35.25	
			12	Soy sauce, 60ml	pouch	774	
			13	Vinegar, 60ml	pouch	384	
			14	Tomato sauce, 100g	pouch	128	
			15	Banana ketchup, 100g	pack	128	
			16	Cooking oil, 40ml	pouch	1935	
			17	Oatmeal cookies, 25g	pack	2572	
			18	Pineapple tidbits, 115g	pack	128	

City of Davao - City A District	4th Delivery	Villarosa Gym Marfori Heights 2, Brgy. 9-A	1	Whole Chicken	kilo	557.50	Monday, 3 weeks after the third delivery
			2	Tuna Flakes Oil, atleast 155g	can	649	
			3	Corned Beef, at least 150g	can	516	
			4	Egg, Large	piece	1157	
			5	Potato	kilo	128.50	
			6	Squash	kilo	32.25	
			7	Carrots	kilo	96.75	
			8	Monggo, 250g	pack	128	
			9	All purpose flour, 100g	pack	300	
			10	Bihon Noodles, 200g	pack	258	
			11	Onion bulb,	kilo	28.75	
			12	Garlic,	kilo	35.50	
			13	Soy sauce, 60ml	pouch	774	
			14	Vinegar, 60ml	pouch	320	
			15	Tomato sauce, 115g	pouch	64	
			16	Banana ketchup, 100g	pack	128	
			17	Cooking oil, 40ml	pouch	1677	
			18	Cooking oil, 80ml	pouch	258	
			19	Oatmeal cookies, 25g	pack	2572	
			20	Pineapple tidbits, 115g	pack	128	
City of Davao - City A District	5th Delivery	Villarosa Gym Marfori Heights 2, Brgy. 9-A	1	Whole Chicken	kilo	793.25	Monday, 3 weeks after the fourth delivery
			2	Tuna Flakes Oil, atleast 155g	can	392	
			3	Corned Beef, at least 150g	can	516	
			4	Egg, Large	piece	900	
			5	Potato	kilo	193.00	
			6	Squash	kilo	32.25	
			7	Carrots	kilo	129.00	
			8	Monggo, 250g	pack	64	
			9	All purpose flour, 100g	pack	150	
			10	Bihon Noodles, 200g	pack	258	
			11	Onion Bulb	kilo	28.50	
			12	Garlic	kilo	35.25	
			13	Soy sauce, 60ml	pouch	688	
			14	Vinegar, 60ml	pouch	256	
			15	Tomato sauce, 115g	pouch	128	
			16	Banana ketchup, 100g	pack	64	
			17	Cooking Oil, 40 ml	pouch	1806	
			18	Cooking Oil, 80ml	pouch	129	
			19	Oatmeal Cookies, 25g	pack	1286	
			20	Pineapple tidbits, 115g	pack	64	
City of Davao - City A District	6th Delivery	Villarosa Gym Marfori Heights 2, Brgy. 9-A	1	Whole Chicken	kilo	793.25	Monday, 3 weeks after the fifth delivery
			2	Tuna Flakes Oil, atleast 155g	can	392	
			3	Corned Beef, at least 150g	can	258	
			4	Egg, Large	piece	257	
			5	Potato	kilo	129.00	
			6	Squash	kilo	32.25	
			7	Carrots	kilo	129.00	
			8	Monggo, 250g	pack	64	
			9	All purpose flour, 100g	pack	150	
			10	Bihon noodles, 200g	pack	258	
			11	Onion	kilo	23.50	
			12	Garlic	kilo	30.25	
			13	Soy sauce, 60ml	pouch	516	
			14	Vinegar, 60ml	pouch	256	
			15	Tomato sauce, 115g	pack	128	
			16	Banana ketchup, 100g	pack	64	
			17	Cooking oil, 40ml	pouch	1419	
			18	Cooking oil, 80ml	pouch	129	
			19	Oatmeal cookies, 25g	pack	1286	
			20	Pineapple tidbits, 115g	pack	64	

Prepared by:

LARAIN F. VILLAYER
NO IIIUSPPMO Head

GOODS INVENTORY 2022.27.25

Noted by:

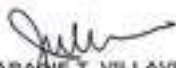
GEMMA D. DELA CRUZ, RSW, MPA
OIC - ARDO / Protective SD Chief

City Social Welfare and Development Office
 15th Cycle - Supplementary Feeding Program
 City of Davao, Davao Del Sur District 1
 Delivery Scheme - CITY B DISTRICT

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			Frequency of Delivery
				Food items	Unit	Quantity	
City of Davao - City B District	1st Delivery	Magsaysay Park, District Office	1	Whole Chicken	kilo	808.50	First Monday after 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes Oil, 155g	can	582	
			3	Corned Beef, 150g	can	348	
			4	Egg, Large	piece	578	
			5	Potato	kilo	174.00	
			6	Squash	kilo	29.00	
			7	Carrots	kilo	87.00	
			8	All purpose flour, 100g	pack	116	
			9	Bihon Noodles, 200g	pack	116	
			10	Onion Bulb	kilo	23.25	
			11	Garlic	kilo	32.25	
			12	Soy sauce, 60ml	pouch	693	
			13	Vinegar, 60ml	pouch	348	
			14	Tomato sauce, 115g	pouch	116	
			15	Banana ketchup, 100g	pack	116	
			16	Cooking oil, 40ml	pouch	1740	
			17	Oatmeal cookies, 25g	pack	2312	
			18	Pineapple tidbits, 115g	pack	116	
City of Davao - City B District	2nd Delivery	Magsaysay Park, District Office	1	Whole Chicken	kilo	500.50	Monday, 3 weeks after the first delivery
			2	Tuna Flakes Oil, 155g	can	582	
			3	Corned Beef, 150g	can	464	
			4	Egg, Large	piece	1040	
			5	Potato	kilo	116.00	
			6	Squash	kilo	29.00	
			7	Carrots	kilo	87.00	
			8	Monggo, 250g	pack	116	
			9	All purpose flour, 100g	pack	270	
			10	Bihon Noodles, 200g	pack	232	
			11	Onion bulb	kilo	25.50	
			12	Garlic	kilo	32.25	
			13	Soy sauce, 60ml	pouch	693	
			14	Vinegar, 60ml	pouch	290	
			15	Tomato sauce, 115g	pouch	58	
			16	Banana ketchup, 100g	pack	116	
			17	Cooking oil, 40ml	pouch	1508	
			18	Cooking oil, 80ml	pouch	232	
			19	Oatmeal cookies, 25g	pack	2312	
			20	Pineapple tidbits, 115g	pack	116	
City of Davao - City B District	3rd Delivery	Magsaysay Park, District Office	1	Whole Chicken	kilo	808.50	Monday, 3 weeks after the second delivery
			2	Tuna Flakes Oil, 155g	can	582	
			3	Corned Beef, 150g	can	348	
			4	Egg, Large	piece	578	
			5	Potato	kilo	174.00	
			6	Squash	kilo	29.00	
			7	Carrots	kilo	87.00	
			8	All purpose flour, 115g	pack	116	
			9	Bihon Noodles, 200g	pack	116	
			10	Onion Bulb	kilo	23.25	
			11	Garlic	kilo	32.25	
			12	Soy sauce, 60ml	pouch	693	
			13	Vinegar, 60ml	pouch	348.00	
			14	Tomato sauce, 115g	pouch	116	
			15	Banana ketchup, 100g	pack	116	
			16	Cooking oil, 40ml	pouch	1740	
			17	Oatmeal cookies, 25g	pack	2312	
			18	Pineapple tidbits, 115g	pack	116	

City of Davao - City B District	4th Delivery	Magsaysay Park, District Office	1	Whole Chicken	kilo	500.50	Monday, 3 weeks after the third delivery
			2	Tuna Flakes Oil, 155g	can	582	
			3	Corned Beef, 150g	can	464	
			4	Egg, Large	piece	1040	
			5	Potato	kilo	116.00	
			6	Squash	kilo	29.00	
			7	Carrots	kilo	87.00	
			8	Monggo, 250g	pack	116	
			9	All purpose flour, 100g	pack	270	
			10	Bihon Noodles, 200g	pack	232	
			11	Onion bulb	kilo	25.50	
			12	Garlic	kilo	32.25	
			13	Soy sauce, 60ml	pouch	693	
			14	Vinegar, 60ml	pouch	290	
			15	Tomato sauce, 115g	pouch	58	
			16	Banana ketchup, 100g	pack	116	
			17	Cooking oil, 40ml	pouch	1508	
			18	Cooking oil, 80ml	pouch	232	
			19	Oatmeal cookies, 25g	pack	2312	
			20	Pineapple tidbits, 115g	pack	116	
City of Davao - City B District	5th Delivery	Magsaysay Park, District Office	1	Whole Chicken	kilo	712.25	Monday, 3 weeks after the fourth delivery
			2	Tuna Flakes Oil, 155g	can	351	
			3	Corned Beef, 150g	can	464	
			4	Egg, Large	piece	809	
			5	Potato	kilo	174.00	
			6	Squash	kilo	29.00	
			7	Carrots	kilo	116.00	
			8	Monggo, 250g	pack	58	
			9	All purpose flour, 100g	pack	135	
			10	Bihon Noodles, 200g	pack	232	
			11	Onion bulb	kilo	25.50	
			12	Garlic	kilo	32.25	
			13	Soy sauce, 60ml	pouch	616	
			14	Vinegar, 60ml	pouch	232	
			15	Tomato sauce, 115g	pouch	116	
			16	Banana ketchup, 100g	pack	58	
			17	Cooking oil, 40ml	pouch	1624	
			18	Cooking oil, 80ml	pouch	116	
			19	Oatmeal cookies, 25g	pack	1156	
			20	Pineapple tidbits, 115g	pack	58	
City of Davao - City B District	6th Delivery	Magsaysay Park, District Office	1	Whole Chicken	kilo	712.25	Monday, 3 weeks after the fifth delivery
			2	Tuna Flakes Oil, 155g	can	351	
			3	Corned Beef, 150g	can	232	
			4	Egg, Large	piece	231	
			5	Potato	kilo	116.00	
			6	Squash	kilo	29.00	
			7	Carrots	kilo	116.00	
			8	Monggo, 250g	pack	58	
			9	All purpose flour, 100g	pack	135	
			10	Bihon Noodles, 200g	pack	232	
			11	Onion bulb	kilo	21.00	
			12	Garlic	kilo	27.75	
			13	Soy sauce, 60ml	pouch	462	
			14	Vinegar, 60ml	pouch	232	
			15	Tomato sauce, 115g	pouch	116	
			16	Banana ketchup, 100g	pack	58	
			17	Cooking oil, 40ml	pouch	1276	
			18	Cooking oil, 80ml	pouch	116	
			19	Oatmeal cookies, 25g	pack	1156	
			20	Pineapple tidbits, 115g	pack	58	

Prepared by:


LARAINE T. VILLAYER
 ND III SPMO Head

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Noted by:

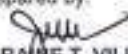

GEMMA D. DELA CRUZ, RSW, MPA
 OIC - ARDO / Protective SD Chief

City Social Welfare and Development Office
15th Cycle - Supplementary Feeding Program
City of Davao, Davao Del Sur District 1
Delivery Scheme - TALOMO A DISTRICT

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Quantity	
City of Davao - Talomo A District	1st Delivery	GSIS Gym, Matina	1	Whole Chicken	kilo	1,192.50	First Monday after 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes Oil, 155g	can	880	
			3	Corned Beef, 150g	can	525	
			4	Egg, Large	piece	875	
			5	Potato	kilo	263.00	
			6	Squash	kilo	43.75	
			7	Carrots	kilo	131.25	
			8	All purpose flour, 100g	pack	176	
			9	Bihon Noodles, 200g	pack	175	
			10	Onion Bulb	kilo	36	
			11	Garlic	kilo	50	
			12	Soy sauce, 60ml	pouch	1053	
			13	Vinegar, 60ml	pouch	528	
			14	Tomato sauce, 115g	pouch	176	
			15	Banana ketchup, 100g	pack	176	
			16	Cooking oil, 40ml	pouch	2625	
			17	Oatmeal cookies, 25g	pack	3500	
			18	Pineapple tidbits, 115g	pack	176	
City of Davao - Talomo A District	2nd Delivery	GSIS Gym, Matina	1	Whole Chicken	kilo	742.00	Monday, 3 weeks after the first delivery
			2	Tuna Flakes Oil, 155g	can	880	
			3	Corned Beef, 150g	can	700	
			4	Egg, Large	piece	1575	
			5	Potato	kilo	175.50	
			6	Squash	kilo	43.75	
			7	Carrots	kilo	131.25	
			8	Monggo, 250g	pack	176	
			9	All purpose flour, 100g	pack	410	
			10	Bihon Noodles, 200g	pack	350	
			11	Onion bulb	kilo	39.50	
			12	Garlic	kilo	50.00	
			13	Soy sauce, 60ml	pouch	1053	
			14	Vinegar, 60ml	pouch	440	
			15	Tomato sauce, 115g	pouch	88	
			16	Banana ketchup, 100g	pack	176	
			17	Cooking oil, 40ml	pouch	2275	
			18	Cooking oil, 80ml	pouch	350	
			19	Oatmeal cookies, 25g	pack	3500	
			20	Pineapple tidbits, 115g	pack	176	
City of Davao - Talomo A District	3rd Delivery	GSIS Gym, Matina	1	Whole Chicken	kilo	1,192.50	Monday, 3 weeks after the second delivery
			2	Tuna Flakes Oil, 155g	can	880	
			3	Corned Beef, 150g	can	525	
			4	Egg, Large	piece	875	
			5	Potato	kilo	263.00	
			6	Squash	kilo	43.75	
			7	Carrots	kilo	131.25	
			8	All purpose flour, 100g	pack	176	
			9	Bihon Noodles, 200g	pack	175	
			10	Onion Bulb	kilo	36	
			11	Garlic	kilo	50	
			12	Soy sauce, 60ml	pouch	1053	
			13	Vinegar, 60ml	pouch	528	
			14	Tomato sauce, 115g	pouch	176	
			15	Banana ketchup, 100g	pack	176	
			16	Cooking oil, 40ml	pouch	2625	
			17	Oatmeal cookies, 25g	pack	3500	
			18	Pineapple tidbits, 115g	pack	176	

City of Davao - Talomo A District	4th Delivery	GSIS Gym, Matina	1	Whole Chicken	kilo	742.00	Monday, 3 weeks after the third delivery
			2	Tuna Flakes Oil, 155g	can	880	
			3	Corned Beef, 150g	can	700	
			4	Egg, Large	piece	1575	
			5	Potato	kilo	175.50	
			6	Squash	kilo	43.75	
			7	Carrots	kilo	131.25	
			8	Monggo, 250g	pack	176	
			9	All purpose flour, 100g	pack	410	
			10	Bihon Noodles, 200g	pack	350	
			11	Onion bulb	kilo	39.50	
			12	Garlic	kilo	50.00	
			13	Soy sauce, 60ml	pouch	1053	
			14	Vinegar, 60ml	pouch	440	
			15	Tomato sauce, 115g	pouch	88	
			16	Banana ketchup, 100g	pack	176	
			17	Cooking oil, 40ml	pouch	2275	
			18	Cooking oil, 80ml	pouch	350	
			19	Oatmeal cookies, 25g	pack	3500	
			20	Pineapple tidbits, 115g	pack	176	
City of Davao - Talomo A District	5th Delivery	GSIS Gym, Matina	1	Whole Chicken	kilo	1,046.75	Monday, 3 weeks after the fourth delivery
			2	Tuna Flakes Oil, 155g	can	530	
			3	Corned Beef, 150g	can	700	
			4	Egg, Large	piece	1225	
			5	Potato	kilo	263.00	
			6	Squash	kilo	43.75	
			7	Carrots	kilo	175.00	
			8	Monggo, 250g	pack	88	
			9	All purpose flour, 100g	pack	205	
			10	Bihon Noodles, 200g	pack	350	
			11	Onion bulb	kilo	39.50	
			12	Garlic	kilo	50.00	
			13	Soy sauce, 60ml	pouch	936	
			14	Vinegar, 60ml	pouch	352	
			15	Tomato sauce, 115g	pouch	176	
			16	Banana ketchup, 100g	pack	88	
			17	Cooking oil, 40ml	pouch	2450	
			18	Cooking oil, 80ml	pouch	175	
			19	Oatmeal cookies, 25g	pack	1750	
			20	Pineapple tidbits, 115g	pack	88	
City of Davao - Talomo A District	6th Delivery	GSIS Gym, Matina	1	Whole Chicken	kilo	1,046.75	Monday, 3 weeks after the fifth delivery
			2	Tuna Flakes Oil, atleast 155g	can	530	
			3	Corned Beef, at least 150g	can	350	
			4	Egg, Large	piece	350	
			5	Potato	kilo	175.00	
			6	Squash	kilo	43.75	
			7	Carrots	kilo	175.00	
			8	Monggo, 250g	pack	88	
			9	All purpose flour, 100g	pack	205	
			10	Bihon Noodles, 200g	pack	350	
			11	Onion bulb	kilo	32.50	
			12	Garlic	kilo	43.00	
			13	Soy sauce, 60ml	pouch	702	
			14	Vinegar, 60ml	pouch	352	
			15	Tomato sauce, 115g	pouch	176	
			16	Banana ketchup, 100g	pack	88	
			17	Cooking oil, 40ml	pouch	1925	
			18	Cooking oil, 80ml	pouch	175	
			19	Oatmeal cookies, 25g	pack	1750	
			20	Pineapple tidbits, 115g	pack	88	

Prepared by:


LARAIN T. VILLAYER
 NO III/SFPMO Head

GDCC, TVM 000002 27.23

Noted by:


GEMMA D. DELA CRUZ, RSW, MPA
 OIC - ARDO / Protective SO Chief

City Social Welfare and Development Office
 15th Cycle - Supplementary Feeding Program
 City of Davao, Davao Del Sur District 1
 Delivery Scheme - TALOMO B DISTRICT

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Quantity	
City of Davao - Talomo B District	1st Delivery	Central Park Gym, Bangkal	1	Whole Chicken	kilo	1,538.00	First Monday after 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes Oil, 155g	can	1137	
			3	Corned Beef, 150g	can	678	
			4	Egg, Large	piece	1128	
			5	Potato	kilo	338.00	
			6	Squash	kilo	56.50	
			7	Carrots	kilo	169.50	
			8	All purpose flour, 100g	pack	226	
			9	Bihon Noodles, 200g	pack	226	
			10	Onion Bulb	kilo	46.25	
			11	Garlic	kilo	64.25	
			12	Soy sauce, 60ml	pouch	1350	
			13	Vinegar, 60ml	pouch	678	
			14	Tomato sauce, 115g	pouch	226	
			15	Banana ketchup, 100g	pack	226	
			16	Cooking oil, 40ml	pouch	3390	
			17	Oatmeal cookies, 25g	pack	4510	
			18	Pineapple tidbits, 115g	pack	226	
City of Davao - Talomo B District	2nd Delivery	Central Park Gym, Bangkal	1	Whole Chicken	kilo	957.00	Monday, 3 weeks after the first delivery
			2	Tuna Flakes Oil, 155g	can	1137	
			3	Corned Beef, 150g	can	804	
			4	Egg, Large	piece	2030	
			5	Potato	kilo	225.00	
			6	Squash	kilo	56.50	
			7	Carrots	kilo	169.50	
			8	Monggo, 250g	pack	226	
			9	All purpose flour, 100g	pack	526	
			10	Bihon Noodles, 200g	pack	452	
			11	Onion bulb	kilo	50.75	
			12	Garlic	kilo	64.25	
			13	Soy sauce, 60ml	pouch	1350	
			14	Vinegar, 60ml	pouch	565	
			15	Tomato sauce, 115g	pouch	113	
			16	Banana ketchup, 100g	pack	226	
			17	Cooking oil, 40ml	pouch	2938	
			18	Cooking oil, 80ml	pouch	452	
			19	Oatmeal cookies, 25g	pack	4510	
			20	Pineapple tidbits, 115g	pack	226	
City of Davao - Talomo B District	3rd Delivery	Central Park Gym, Bangkal	1	Whole Chicken	kilo	1,538.00	Monday, 3 weeks after the second delivery
			2	Tuna Flakes Oil, 155g	can	1137	
			3	Corned Beef, 150g	can	678	
			4	Egg, Large	piece	1128	
			5	Potato	kilo	338.00	
			6	Squash	kilo	56.50	
			7	Carrots	kilo	169.50	
			8	All purpose flour, 100g	pack	226	
			9	Bihon Noodles, 200g	pack	226	
			10	Onion Bulb	kilo	46.25	
			11	Garlic	kilo	64.25	
			12	Soy sauce, 60ml	pouch	1350	
			13	Vinegar, 60ml	pouch	678	
			14	Tomato sauce, 115g	pouch	226	
			15	Banana ketchup, 100g	pack	226	
			16	Cooking oil, 40ml	pouch	3390	
			17	Oatmeal cookies, 25g	pack	4510	
			18	Pineapple tidbits, 115g	pack	226	

City of Davao - Talomo B. District	4th Delivery	Central Park Gym, Bangkal	1	Whole Chicken	kilo	957.00	Monday, 3 weeks after the third delivery
			2	Tuna Flakes Oil, 155g	can	1137	
			3	Corned Beef, 150g	can	904	
			4	Egg, Large	piece	2030	
			5	Potato	kilo	225.00	
			6	Squash	kilo	56.50	
			7	Carrots	kilo	169.50	
			8	Monggo, 250g	pack	228	
			9	All purpose flour, 100g	pack	528	
			10	Bihon Noodles, 200g	pack	452	
			11	Onion bulb	kilo	50.75	
			12	Garlic	kilo	64.25	
			13	Soy sauce, 60ml	pouch	1350	
			14	Vinegar, 60ml	pouch	565	
			15	Tomato sauce, 115g	pouch	113	
			16	Banana ketchup, 100g	pack	228	
			17	Cooking oil, 40ml	pouch	2938	
			18	Cooking oil, 80ml	pouch	452	
			19	Oatmeal cookies, 25g	pack	4510	
			20	Pineapple tidbits, 115g	pack	228	
City of Davao - Talomo B. District	5th Delivery	Central Park Gym, Bangkal	1	Whole Chicken	kilo	1,350.00	Monday, 3 weeks after the fourth delivery
			2	Tuna Flakes Oil, 155g	can	688	
			3	Corned Beef, 150g	can	904	
			4	Egg, Large	piece	1579	
			5	Potato	kilo	338.00	
			6	Squash	kilo	56.50	
			7	Carrots	kilo	228.00	
			8	Monggo, 250g	pack	113	
			9	All purpose flour, 100g	pack	263	
			10	Bihon Noodles, 200g	pack	452	
			11	Onion bulb	kilo	50.75	
			12	Garlic	kilo	64.25	
			13	Soy sauce, 60ml	pouch	1200	
			14	Vinegar, 60ml	pouch	452	
			15	Tomato sauce, 115g	pouch	228	
			16	Banana ketchup, 100g	pack	113	
			17	Cooking oil, 40ml	pouch	3164	
			18	Cooking oil, 80ml	pouch	228	
			19	Oatmeal cookies, 25g	pack	2255	
			20	Pineapple tidbits, 115g	pack	113	
City of Davao - Talomo B. District	6th Delivery	Central Park Gym, Bangkal	1	Whole Chicken	kilo	1,350.00	Monday, 3 weeks after the fifth delivery
			2	Tuna Flakes Oil, 155g	can	688	
			3	Corned Beef, 150g	can	452	
			4	Egg, Large	piece	451	
			5	Potato	kilo	228.00	
			6	Squash	kilo	56.50	
			7	Carrots	kilo	228.00	
			8	Monggo, 250g	pack	113	
			9	All purpose flour, 100g	pack	263	
			10	Bihon Noodles, 200g	pack	452	
			11	Onion bulb	kilo	41.75	
			12	Garlic	kilo	55.25	
			13	Soy sauce, 60ml	pouch	900	
			14	Vinegar, 60ml	pouch	452	
			15	Tomato sauce, 115g	pouch	228	
			16	Banana ketchup, 100g	pack	113	
			17	Cooking oil, 40ml	pouch	2486	
			18	Cooking oil, 80ml	pouch	228	
			19	Oatmeal cookies, 25g	pack	2255	
			20	Pineapple tidbits, 115g	pack	113	

Prepared by:

LARANNE T. VILLAYER
ND III/SPMO Head

GODCA TMS 002 27-28

Noted by:

GEMMA D. DELA CRUZ, RSW, MPA
OIC - ARDO / Protective SD Chief

SCHEDULE OF REQUIREMENTS

Entity: Department of Social Welfare and Development, Field Office XI, Davao City

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 8 - Food Items for DAVAO CITY DISTRICT II, covering districts of Agdao, Buhangin A, Buhangin B, Bunawan, and Paquibato

The delivery schedule expressed as weeks/months stipulated hereunder a delivery date which is the date of delivery to the project site.

Item	Description	Unit	Destination of Delivery	Delivered, Weeks/Months
1	FOOD ITEMS (please refer to the delivery scheme for the items to be delivered per schedule and location)	LOT	DAVAO CITY DISTRICT II, covering districts of Agdao, Buhangin A, Buhangin B, Bunawan, and Paquibato (please refer to the delivery scheme)	Delivery shall be after fifteen (15) calendar days from the receipt of the Notice to Proceed Duration of Delivery will be six (6) deliveries. (Please refer to the Delivery Scheme for the scheduled dates of delivery)

Terms of Payment:

The terms and schedule of payment shall be on a progress billing report based on the milestone/project submitted by the service provider and with prior approval and acceptance by the DSWD.

The terms of payment shall be as follows:

TERMS	Amount to be paid
Service Provider may issue a Bill or Charge Invoice for every complete delivery equivalent to at least two (2) deliveries worth of food items until the six (6) deliveries are consumed with inspection and acceptance by the DSWD Field Office XI	Equivalent to at least two (2) deliveries

Note: Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme

_____ Name of Company	Address: _____ _____
_____ Name & Signature of Bidder or Authorized Representative	Tel. No.: _____ Fax No.: _____

City Social Welfare and Development Office
15th Cycle - Supplementary Feeding Program
Davao City, Davao Del Sur
Delivery Scheme

Administrative District	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Agdao District, Davao City	1st Delivery	R. Castillo Gym (Asahe Rd., Paramount St., Lanang, Davao City)	1	Whole Chicken	kilo	810.00	First Monday within 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g/can	can	577	
			3	Corned Beef, atleast 150g/can	can	345	
			4	Egg, large	piece	577	
			5	Pineapple Tidbits, atleast 115g	pouch	116	
			6	Potato	kilo	173.00	
			7	Squash	kilo	24.00	
			8	Carrots	kilo	86.25	
			9	All Purpose Flour, 100g	pack	116	
			10	Bihon Noodles, 200g	pack	115	
			11	Onion Bulb	kilo	20.50	
			12	Garlic	kilo	24.50	
			13	Soy Sauce, 60ml	pouch	693	
			14	Vinegar, 60ml	pouch	348	
			15	Tomato Sauce, 115g	pack	116	
			16	Banana Ketchup, 100g	pack	116	
			17	Cooking Oil, 40ml	pouch	1,725	
			18	Oatmeal Cookies, 25g	pack	2,306	
Agdao District, Davao City	2nd Delivery	R. Castillo Gym (Asahe Rd., Paramount St., Lanang, Davao City)	1	Whole Chicken	kilo	502.00	Monday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	577	
			3	Corned Beef, atleast 150g/can	can	460	
			4	Egg, large	piece	1,038	
			5	Pineapple Tidbits, atleast 115g	pouch	116	
			6	Potato	kilo	115.50	
			7	Squash	kilo	24.00	
			8	Carrots	kilo	86.25	
			9	Monggo Beans, 250g	pack	116	
			10	All Purpose Flour, 100g	pack	270	
			11	Bihon Noodles, 200g	pack	230	
			12	Onion Bulb	kilo	23.25	
			13	Garlic	kilo	24.50	
			14	Soy Sauce, 60ml	pouch	693	
			15	Vinegar, 60ml	pouch	290	
			16	Tomato Sauce, 115g	pack	58	
			17	Banana Ketchup, 100g	pack	116	
			18	Cooking Oil, 40ml	pouch	1,495	
			19	Cooking Oil, 80ml	pouch	230	
			20	Oatmeal Cookies, 25g	pack	2,306	
Agdao District, Davao City	3rd Delivery	R. Castillo Gym (Asahe Rd., Paramount St., Lanang, Davao City)	1	Whole Chicken	kilo	810.00	Monday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	577	
			3	Corned Beef, atleast 150g/can	can	345	
			4	Egg, large	piece	577	
			5	Pineapple Tidbits, atleast 115g	pouch	116	
			6	Potato	kilo	173.00	
			7	Squash	kilo	24.00	
			8	Carrots	kilo	86.25	
			9	All Purpose Flour, 100g	pack	116	
			10	Bihon Noodles, 200g	pack	115	
			11	Onion Bulb	kilo	20.50	
			12	Garlic	kilo	24.50	
			13	Soy Sauce, 60ml	pouch	693	
			14	Vinegar, 60ml	pouch	348	
			15	Tomato Sauce, 115g	pack	116	
			16	Banana Ketchup, 100g	pack	116	
			17	Cooking Oil, 40ml	pouch	1,725	
			18	Oatmeal Cookies, 25g	pack	2,306	

Agdao District, Davao City	4th Delivery	R. Castillo Gym (Asahe Rd., Paramount St., Lanang, Davao City)	1	Whole Chicken	kilo	502.00	Monday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	577	
			3	Corned Beef, atleast 150g/can	can	460	
			4	Egg, large	piece	1,039	
			5	Pineapple Tidbits, atleast 115g	pouch	116	
			6	Potato	kilo	115.50	
			7	Squash	kilo	24.00	
			8	Carrots	kilo	86.25	
			9	Monggo Beans, 250g	pack	116	
			10	All Purpose Flour, 100g	pack	270	
			11	Bihon Noodles, 200g	pack	230	
			12	Onion Bulb	kilo	23.25	
			13	Garlic	kilo	24.50	
			14	Soy Sauce, 60ml	pouch	893	
			15	Vinegar, 60ml	pouch	290	
			16	Tomato Sauce, 115g	pack	58	
			17	Banana Ketchup, 100g	pack	116	
			18	Cooking Oil, 40ml	pouch	1,495	
			19	Cooking Oil, 80ml	pouch	230	
			20	Oatmeal Cookies, 25g	pack	2,306	
Agdao District, Davao City	5th Delivery	R. Castillo Gym (Asahe Rd., Paramount St., Lanang, Davao City)	1	Whole Chicken	kilo	713.00	Monday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	346	
			3	Corned Beef, atleast 150g/can	can	460	
			4	Egg, large	piece	808	
			5	Pineapple Tidbits, atleast 115g	pouch	58	
			6	Potato	kilo	173.00	
			7	Squash	kilo	24.00	
			8	Carrots	kilo	115.00	
			9	Monggo Beans, 250g	pack	58	
			10	All Purpose Flour, 100g	pack	135	
			11	Bihon Noodles, 200g	pack	230	
			12	Onion Bulb	kilo	23.25	
			13	Garlic	kilo	24.50	
			14	Soy Sauce, 60ml	pouch	616	
			15	Vinegar, 60ml	pouch	232	
			16	Tomato Sauce, 115g	pack	116	
			17	Banana Ketchup, 100g	pack	58	
			18	Cooking Oil, 40ml	pouch	1,610	
			19	Cooking Oil, 80ml	pouch	115	
			20	Oatmeal Cookies, 25g	pack	1,153	
Agdao District, Davao City	6th Delivery	R. Castillo Gym (Asahe Rd., Paramount St., Lanang, Davao City)	1	Whole Chicken	kilo	713.00	Monday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	346	
			3	Corned Beef, atleast 150g/can	can	230	
			4	Egg, large	piece	231	
			5	Pineapple Tidbits, atleast 115g	pouch	58	
			6	Potato	kilo	115.00	
			7	Squash	kilo	24.00	
			8	Carrots	kilo	115.00	
			9	Monggo Beans, 250g	pack	58	
			10	All Purpose Flour, 100g	pack	135	
			11	Bihon Noodles, 200g	pack	230	
			12	Onion Bulb	kilo	18.75	
			13	Garlic	kilo	21.00	
			14	Soy Sauce, 60ml	pouch	462	
			15	Vinegar, 60ml	pouch	232	
			16	Tomato Sauce, 115g	pack	116	
			17	Banana Ketchup, 100g	pack	58	
			18	Cooking Oil, 40ml	pouch	1,265	
			19	Cooking Oil, 80ml	pouch	115	
			20	Oatmeal Cookies, 25g	pack	1,153	

Prepared by:

LARAIN T. VILLAYER, RND
ND III/SEPMO Head

000017/2023-03-18-25

Noted by:

GEMMA D. DELA CRUZ, RSW, MPA
OIC-ARDO/PSD Chief

City Social Welfare and Development Office
15th Cycle - Supplementary Feeding Program
Davao City, Davao Del Sur
Delivery Scheme

Administrative District	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Buhangin A District, Davao City	1st Delivery	Km. 5, Sto. Rosario Gym	1	Whole Chicken	kilo	1,308.00	First Tuesday within 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g/can	can	933	
			3	Corned Beef, atleast 150g/can	can	561	
			4	Egg, large	piece	934	
			5	Pineapple Tidbits, atleast 115g	pouch	186	
			6	Potato	kilo	281.00	
			7	Squash	kilo	38.00	
			8	Carrots	kilo	140.25	
			9	All Purpose Flour, 100g	pack	186	
			10	Bihon Noodles, 200g	pack	187	
			11	Onion Bulb	kilo	33.50	
			12	Garlic	kilo	38.50	
			13	Soy Sauce, 60ml	pouch	1,116	
			14	Vinegar, 60ml	pouch	558	
			15	Tomato Sauce, 115g	pack	186	
			16	Banana Ketchup, 100g	pack	186	
			17	Cooking Oil, 40ml	pouch	2,805	
			18	Oatmeal Cookies, 25g	pack	3,734	
Buhangin A District, Davao City	2nd Delivery	Km. 5, Sto. Rosario Gym	1	Whole Chicken	kilo	810.00	Tuesday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	933	
			3	Corned Beef, atleast 150g/can	can	748	
			4	Egg, large	piece	1,680	
			5	Pineapple Tidbits, atleast 115g	pouch	186	
			6	Potato	kilo	187.50	
			7	Squash	kilo	38.00	
			8	Carrots	kilo	140.25	
			9	Monggo Beans, 250g	pack	186	
			10	All Purpose Flour, 100g	pack	434	
			11	Bihon Noodles, 200g	pack	374	
			12	Onion Bulb	kilo	38.25	
			13	Garlic	kilo	38.50	
			14	Soy Sauce, 60ml	pouch	1,116	
			15	Vinegar, 60ml	pouch	465	
			16	Tomato Sauce, 115g	pack	93	
			17	Banana Ketchup, 100g	pack	186	
			18	Cooking Oil, 40ml	pouch	2,431	
			19	Cooking Oil, 80ml	pouch	374	
			20	Oatmeal Cookies, 25g	pack	3,734	
Buhangin A District, Davao City	3rd Delivery	Km. 5, Sto. Rosario Gym	1	Whole Chicken	kilo	1,308.00	Tuesday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	933	
			3	Corned Beef, atleast 150g/can	can	561	
			4	Egg, large	piece	934	
			5	Pineapple Tidbits, atleast 115g	pouch	186	
			6	Potato	kilo	281.00	
			7	Squash	kilo	38.00	
			8	Carrots	kilo	140.25	
			9	All Purpose Flour, 100g	pack	186	
			10	Bihon Noodles, 200g	pack	187	
			11	Onion Bulb	kilo	33.50	
			12	Garlic	kilo	38.50	
			13	Soy Sauce, 60ml	pouch	1,116	
			14	Vinegar, 60ml	pouch	558	
			15	Tomato Sauce, 115g	pack	186	
			16	Banana Ketchup, 100g	pack	186	
			17	Cooking Oil, 40ml	pouch	2,805	
			18	Oatmeal Cookies, 25g	pack	3,734	

Buhangin A District, Davao City	4th Delivery	Km. 5, Sto. Rosario Gym	1	Whole Chicken	kilo	810.00	Tuesday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	933	
			3	Corned Beef, atleast 150g/can	can	748	
			4	Egg, large	piece	1,680	
			5	Pineapple Tidbits, atleast 115g	pouch	186	
			6	Potato	kilo	187.50	
			7	Squash	kilo	38.00	
			8	Carrots	kilo	140.25	
			9	Monggo Beans, 250g	pack	186	
			10	All Purpose Flour, 100g	pack	434	
			11	Bihon Noodles, 200g	pack	374	
			12	Onion Bulb	kilo	38.25	
			13	Garlic	kilo	38.50	
			14	Soy Sauce, 60ml	pouch	1,116	
			15	Vinegar, 60ml	pouch	465	
			16	Tomato Sauce, 115g	pack	93	
			17	Banana Ketchup, 100g	pack	186	
			18	Cooking Oil, 40ml	pouch	2,431	
			19	Cooking Oil, 80ml	pouch	374	
			20	Oatmeal Cookies, 25g	pack	3,734	
Buhangin A District, Davao City	5th Delivery	Km. 5, Sto. Rosario Gym	1	Whole Chicken	kilo	1,152.00	Tuesday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	560	
			3	Corned Beef, atleast 150g/can	can	748	
			4	Egg, large	piece	1,307	
			5	Pineapple Tidbits, atleast 115g	pouch	93	
			6	Potato	kilo	281.00	
			7	Squash	kilo	38.00	
			8	Carrots	kilo	187.00	
			9	Monggo Beans, 250g	pack	93	
			10	All Purpose Flour, 100g	pack	217	
			11	Bihon Noodles, 200g	pack	374	
			12	Onion Bulb	kilo	38.25	
			13	Garlic	kilo	38.50	
			14	Soy Sauce, 60ml	pouch	992	
			15	Vinegar, 60ml	pouch	372	
			16	Tomato Sauce, 115g	pack	186	
			17	Banana Ketchup, 100g	pack	93	
			18	Cooking Oil, 40ml	pouch	2,618	
			19	Cooking Oil, 80ml	pouch	187	
			20	Oatmeal Cookies, 25g	pack	1,867	
Buhangin A District, Davao City	6th Delivery	Km. 5, Sto. Rosario Gym	1	Whole Chicken	kilo	1,152.00	Tuesday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	560	
			3	Corned Beef, atleast 150g/can	can	374	
			4	Egg, large	piece	373	
			5	Pineapple Tidbits, atleast 115g	pouch	93	
			6	Potato	kilo	187.00	
			7	Squash	kilo	38.00	
			8	Carrots	kilo	187.00	
			9	Monggo Beans, 250g	pack	93	
			10	All Purpose Flour, 100g	pack	217	
			11	Bihon Noodles, 200g	pack	374	
			12	Onion Bulb	kilo	30.75	
			13	Garlic	kilo	33.00	
			14	Soy Sauce, 60ml	pouch	744	
			15	Vinegar, 60ml	pouch	372	
			16	Tomato Sauce, 115g	pack	186	
			17	Banana Ketchup, 100g	pack	93	
			18	Cooking Oil, 40ml	pouch	2,057	
			19	Cooking Oil, 80ml	pouch	187	
			20	Oatmeal Cookies, 25g	pack	1,867	

Prepared by:


LARAIN T. VILLAYER, RND
 ND III SPPMO Head

Noted by:


GEMMA D. DELA CRUZ, RSW, MPA
 OIC-ARDO/PSD Chief

City Social Welfare and Development Office
15th Cycle - Supplementary Feeding Program
Davao City, Davao Del Sur
Delivery Scheme

Administrative District	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Buhangin B District, Davao City	1st Delivery	Sto. Domingo Covered Court (Pineapple St., Brgy. Pampanga)	1	Whole Chicken	kilo	1,282.00	First Tuesday within 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g/can	can	915	
			3	Corned Beef, atleast 150g/can	can	549	
			4	Egg, large	piece	915	
			5	Pineapple Tidbits, atleast 115g	pouch	182	
			6	Potato	kilo	275.00	
			7	Squash	kilo	37.00	
			8	Carrots	kilo	137.25	
			9	All Purpose Flour, 100g	pack	182	
			10	Bihon Noodles, 200g	pack	183	
			11	Onion Bulb	kilo	33.50	
			12	Garlic	kilo	38.50	
			13	Soy Sauce, 60ml	pouch	1,098	
			14	Vinegar, 60ml	pouch	546	
			15	Tomato Sauce, 115g	pack	182	
			16	Banana Ketchup, 100g	pack	182	
			17	Cooking Oil, 40ml	pouch	2,745	
			18	Oatmeal Cookies, 25g	pack	3,658	
Buhangin B District, Davao City	2nd Delivery	Sto. Domingo Covered Court (Pineapple St., Brgy. Pampanga)	1	Whole Chicken	kilo	794.00	Tuesday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	915	
			3	Corned Beef, atleast 150g/can	can	732	
			4	Egg, large	piece	1,647	
			5	Pineapple Tidbits, atleast 115g	pouch	182	
			6	Potato	kilo	183.50	
			7	Squash	kilo	37.00	
			8	Carrots	kilo	137.25	
			9	Mung Beans, 250g	pack	182	
			10	All Purpose Flour, 100g	pack	426	
			11	Bihon Noodles, 200g	pack	366	
			12	Onion Bulb	kilo	38.25	
			13	Garlic	kilo	38.50	
			14	Soy Sauce, 60ml	pouch	1,098	
			15	Vinegar, 60ml	pouch	455	
			16	Tomato Sauce, 115g	pack	91	
			17	Banana Ketchup, 100g	pack	182	
			18	Cooking Oil, 40ml	pouch	2,379	
			19	Cooking Oil, 80ml	pouch	366	
			20	Oatmeal Cookies, 25g	pack	3,658	
Buhangin B District, Davao City	3rd Delivery	Sto. Domingo Covered Court (Pineapple St., Brgy. Pampanga)	1	Whole Chicken	kilo	1,282.00	Tuesday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	915	
			3	Corned Beef, atleast 150g/can	can	549	
			4	Egg, large	piece	915	
			5	Pineapple Tidbits, atleast 115g	pouch	182	
			6	Potato	kilo	275.00	
			7	Squash	kilo	37.00	
			8	Carrots	kilo	137.25	
			9	All Purpose Flour, 100g	pack	182	
			10	Bihon Noodles, 200g	pack	183	
			11	Onion Bulb	kilo	33.50	
			12	Garlic	kilo	38.50	
			13	Soy Sauce, 60ml	pouch	1,098	
			14	Vinegar, 60ml	pouch	546	
			15	Tomato Sauce, 115g	pack	182	
			16	Banana Ketchup, 100g	pack	182	
			17	Cooking Oil, 40ml	pouch	2,745	
			18	Oatmeal Cookies, 25g	pack	3,658	

Buhangin B District, Davao City	4th Delivery	Sto. Domingo Covered Court (Pineapple St., Brgy. Pampanga)	1	Whole Chicken	kilo	794.00	Tuesday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	915	
			3	Corned Beef, atleast 150g/can	can	732	
			4	Egg, large	piece	1,647	
			5	Pineapple Tidbits, atleast 115g	pouch	182	
			6	Potato	kilo	183.50	
			7	Squash	kilo	37.00	
			8	Carrots	kilo	137.25	
			9	Monggo Beans, 250g	pack	182	
			10	All Purpose Flour, 100g	pack	426	
			11	Bihon Noodles, 200g	pack	366	
			12	Onion Bulb	kilo	38.25	
			13	Garlic	kilo	38.50	
			14	Soy Sauce, 60ml	pouch	1,098	
			15	Vinegar, 60ml	pouch	455	
			16	Tomato Sauce, 115g	pack	91	
			17	Banana Ketchup, 100g	pack	182	
			18	Cooking Oil, 40ml	pouch	2,379	
			19	Cooking Oil, 80ml	pouch	366	
			20	Oatmeal Cookies, 25g	pack	3,858	
Buhangin B District, Davao City	5th Delivery	Sto. Domingo Covered Court (Pineapple St., Brgy. Pampanga)	1	Whole Chicken	kilo	1,129.00	Tuesday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	549	
			3	Corned Beef, atleast 150g/can	can	732	
			4	Egg, large	piece	1,281	
			5	Pineapple Tidbits, atleast 115g	pouch	91	
			6	Potato	kilo	275.00	
			7	Squash	kilo	37.00	
			8	Carrots	kilo	183.00	
			9	Monggo Beans, 250g	pack	91	
			10	All Purpose Flour, 100g	pack	213	
			11	Bihon Noodles, 200g	pack	366	
			12	Onion Bulb	kilo	38.25	
			13	Garlic	kilo	38.50	
			14	Soy Sauce, 60ml	pouch	976	
			15	Vinegar, 60ml	pouch	364	
			16	Tomato Sauce, 115g	pack	182	
			17	Banana Ketchup, 100g	pack	91	
			18	Cooking Oil, 40ml	pouch	2,562	
			19	Cooking Oil, 80ml	pouch	183	
			20	Oatmeal Cookies, 25g	pack	1,829	
Buhangin B District, Davao City	6th Delivery	Sto. Domingo Covered Court (Pineapple St., Brgy. Pampanga)	1	Whole Chicken	kilo	1,129.00	Tuesday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	549	
			3	Corned Beef, atleast 150g/can	can	366	
			4	Egg, large	piece	366	
			5	Pineapple Tidbits, atleast 115g	pouch	91	
			6	Potato	kilo	183.00	
			7	Squash	kilo	37.00	
			8	Carrots	kilo	183.00	
			9	Monggo Beans, 250g	pack	91	
			10	All Purpose Flour, 100g	pack	213	
			11	Bihon Noodles, 200g	pack	366	
			12	Onion Bulb	kilo	30.75	
			13	Garlic	kilo	33.00	
			14	Soy Sauce, 60ml	pouch	732	
			15	Vinegar, 60ml	pouch	364	
			16	Tomato Sauce, 115g	pack	182	
			17	Banana Ketchup, 100g	pack	91	
			18	Cooking Oil, 40ml	pouch	2,013	
			19	Cooking Oil, 80ml	pouch	183	
			20	Oatmeal Cookies, 25g	pack	1,829	

Prepared by:


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 ND / SPPMO Head

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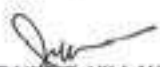

GEMMA D. DELA CRUZ, RSW, MPA
 OIC-ARDO/PSD Chief

City Social Welfare and Development Office
15th Cycle - Supplementary Feeding Program
Davao City, Davao Del Sur
Delivery Scheme

Administrative District	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Bunawan District, Davao City	1st Delivery	Prk. 13B, Mercedes Gym (Phase 1, Brgy. Panacan)	1	Whole Chicken	kilo	1,660.00	First Wednesday within 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g/can	can	1,185	
			3	Corned Beef, atleast 150g/can	can	711	
			4	Egg, large	piece	1,185	
			5	Pineapple Tidbits, atleast 115g	pouch	236	
			6	Potato	kilo	355.00	
			7	Squash	kilo	48.00	
			8	Carrots	kilo	177.75	
			9	All Purpose Flour, 100g	pack	236	
			10	Bihon Noodles, 200g	pack	237	
			11	Onion Bulb	kilo	42.50	
			12	Garlic	kilo	49.00	
			13	Soy Sauce, 60ml	pouch	1,422	
			14	Vinegar, 60ml	pouch	708	
			15	Tomato Sauce, 115g	pack	236	
			16	Banana Ketchup, 100g	pack	236	
			17	Cooking Oil, 40ml	pouch	3,555	
			18	Oatmeal Cookies, 25g	pack	4,738	
Bunawan District, Davao City	2nd Delivery	Prk. 13B, Mercedes Gym (Phase 1, Brgy. Panacan)	1	Whole Chicken	kilo	1,028.00	Wednesday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	1,185	
			3	Corned Beef, atleast 150g/can	can	948	
			4	Egg, large	piece	2,133	
			5	Pineapple Tidbits, atleast 115g	pouch	236	
			6	Potato	kilo	236.50	
			7	Squash	kilo	48.00	
			8	Carrots	kilo	177.75	
			9	Monggo Beans, 250g	pack	236	
			10	All Purpose Flour, 100g	pack	552	
			11	Bihon Noodles, 200g	pack	474	
			12	Onion Bulb	kilo	48.50	
			13	Garlic	kilo	49.00	
			14	Soy Sauce, 60ml	pouch	1,422	
			15	Vinegar, 60ml	pouch	590	
			16	Tomato Sauce, 115g	pack	118	
			17	Banana Ketchup, 100g	pack	236	
			18	Cooking Oil, 40ml	pouch	3,081	
			19	Cooking Oil, 60ml	pouch	474	
			20	Oatmeal Cookies, 25g	pack	4,738	
Bunawan District, Davao City	3rd Delivery	Prk. 13B, Mercedes Gym (Phase 1, Brgy. Panacan)	1	Whole Chicken	kilo	1,660.00	Wednesday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	1,185	
			3	Corned Beef, atleast 150g/can	can	711	
			4	Egg, large	piece	1,185	
			5	Pineapple Tidbits, atleast 115g	pouch	236	
			6	Potato	kilo	355.00	
			7	Squash	kilo	48.00	
			8	Carrots	kilo	177.75	
			9	All Purpose Flour, 100g	pack	236	
			10	Bihon Noodles, 200g	pack	237	
			11	Onion Bulb	kilo	42.50	
			12	Garlic	kilo	49.00	
			13	Soy Sauce, 60ml	pouch	1,422	
			14	Vinegar, 60ml	pouch	708	
			15	Tomato Sauce, 115g	pack	236	
			16	Banana Ketchup, 100g	pack	236	
			17	Cooking Oil, 40ml	pouch	3,555	
			18	Oatmeal Cookies, 25g	pack	4,738	

Bunawan District, Davao City	4th Delivery	Prk. 13B, Mercedes Gym (Phase 1, Brgy. Panacan)	1	Whole Chicken	kilo	1,028.00	Monday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	1,185	
			3	Corned Beef, atleast 150g/can	can	948	
			4	Egg, large	piece	2,133	
			5	Pineapple Tidbits, atleast 115g	pouch	236	
			6	Potato	kilo	236.50	
			7	Squash	kilo	48.00	
			8	Carrots	kilo	177.75	
			9	Monggo Beans, 250g	pack	236	
			10	All Purpose Flour, 100g	pack	552	
			11	Bihon Noodles, 200g	pack	474	
			12	Onion Bulb	kilo	48.50	
			13	Garlic	kilo	49.00	
			14	Soy Sauce, 60ml	pouch	1,422	
			15	Vinegar, 60ml	pouch	590	
			16	Tomato Sauce, 115g	pack	118	
			17	Banana Ketchup, 100g	pack	236	
			18	Cooking Oil, 40ml	pouch	3,081	
			19	Cooking Oil, 80ml	pouch	474	
			20	Oatmeal Cookies, 25g	pack	4,738	
Bunawan District, Davao City	5th Delivery	Prk. 13B, Mercedes Gym (Phase 1, Brgy. Panacan)	1	Whole Chicken	kilo	1,462.00	Monday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	711	
			3	Corned Beef, atleast 150g/can	can	948	
			4	Egg, large	piece	1,659	
			5	Pineapple Tidbits, atleast 115g	pouch	118	
			6	Potato	kilo	355.00	
			7	Squash	kilo	48.00	
			8	Carrots	kilo	237.00	
			9	Monggo Beans, 250g	pack	118	
			10	All Purpose Flour, 100g	pack	276	
			11	Bihon Noodles, 200g	pack	474	
			12	Onion Bulb	kilo	48.50	
			13	Garlic	kilo	49.00	
			14	Soy Sauce, 60ml	pouch	1,264	
			15	Vinegar, 60ml	pouch	472	
			16	Tomato Sauce, 115g	pack	236	
			17	Banana Ketchup, 100g	pack	118	
			18	Cooking Oil, 40ml	pouch	3,318	
			19	Cooking Oil, 80ml	pouch	237	
			20	Oatmeal Cookies, 25g	pack	2,369	
Bunawan District, Davao City	6th Delivery	Prk. 13B, Mercedes Gym (Phase 1, Brgy. Panacan)	1	Whole Chicken	kilo	1,462.00	Monday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	711	
			3	Corned Beef, atleast 150g/can	can	474	
			4	Egg, large	piece	474	
			5	Pineapple Tidbits, atleast 115g	pouch	118	
			6	Potato	kilo	237.00	
			7	Squash	kilo	48.00	
			8	Carrots	kilo	237.00	
			9	Monggo Beans, 250g	pack	118	
			10	All Purpose Flour, 100g	pack	276	
			11	Bihon Noodles, 200g	pack	474	
			12	Onion Bulb	kilo	39.00	
			13	Garlic	kilo	42.00	
			14	Soy Sauce, 60ml	pouch	948	
			15	Vinegar, 60ml	pouch	472	
			16	Tomato Sauce, 115g	pack	236	
			17	Banana Ketchup, 100g	pack	118	
			18	Cooking Oil, 40ml	pouch	2,607	
			19	Cooking Oil, 80ml	pouch	237	
			20	Oatmeal Cookies, 25g	pack	2,369	

Prepared by:


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 ND III/SPMO Head

6000CTV000002 18.25

Noted by:


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 OIC-ARDO/PSD Chief

City Social Welfare and Development Office
15th Cycle - Supplementary Feeding Program
Davao City, Davao Del Sur
Delivery Scheme

Administrative District	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Paquibato District, Davao City	1st Delivery	Paquibato Gym (Paquibato Proper)	1	Whole Chicken	kilo	1,438.50	First Monday within 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, atleast 155g/can	can	1,027	
			3	Corned Beef, atleast 150g/can	can	615	
			4	Egg, large	piece	1,027	
			5	Pineapple Tidbits, atleast 115g	pouch	206	
			6	Potato	kilo	307.00	
			7	Squash	kilo	41.00	
			8	Carrots	kilo	153.75	
			9	All Purpose Flour, 100g	pack	206	
			10	Bihon Noodles, 200g	pack	205	
			11	Onion Bulb	kilo	36.00	
			12	Garlic	kilo	42.00	
			13	Soy Sauce, 60ml	pouch	1,233	
			14	Vinegar, 60ml	pouch	618	
			15	Tomato Sauce, 115g	pack	206	
			16	Banana Ketchup, 100g	pack	206	
			17	Cooking Oil, 40ml	pouch	3,075	
			18	Oatmeal Cookies, 25g	pack	4,106	
Paquibato District, Davao City	2nd Delivery	Paquibato Gym (Paquibato Proper)	1	Whole Chicken	kilo	891.25	Monday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	1,027	
			3	Corned Beef, atleast 150g/can	can	820	
			4	Egg, large	piece	1,849	
			5	Pineapple Tidbits, atleast 115g	pouch	206	
			6	Potato	kilo	204.50	
			7	Squash	kilo	41.00	
			8	Carrots	kilo	153.75	
			9	Monggo Beans, 250g	pack	206	
			10	All Purpose Flour, 100g	pack	480	
			11	Bihon Noodles, 200g	pack	410	
			12	Onion Bulb	kilo	41.00	
			13	Garlic	kilo	42.00	
			14	Soy Sauce, 60ml	pouch	1,233	
			15	Vinegar, 60ml	pouch	515	
			16	Tomato Sauce, 115g	pack	103	
			17	Banana Ketchup, 100g	pack	206	
			18	Cooking Oil, 40ml	pouch	2,665	
			19	Cooking Oil, 80ml	pouch	410	
			20	Oatmeal Cookies, 25g	pack	4,106	
Paquibato District, Davao City	3rd Delivery	Paquibato Gym (Paquibato Proper)	1	Whole Chicken	kilo	1,438.50	Monday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	1,027	
			3	Corned Beef, atleast 150g/can	can	615	
			4	Egg, large	piece	1,027	
			5	Pineapple Tidbits, atleast 115g	pouch	206	
			6	Potato	kilo	307.00	
			7	Squash	kilo	41.00	
			8	Carrots	kilo	153.75	
			9	All Purpose Flour, 100g	pack	206	
			10	Bihon Noodles, 200g	pack	205	
			11	Onion Bulb	kilo	36.00	
			12	Garlic	kilo	42.00	
			13	Soy Sauce, 60ml	pouch	1,233	
			14	Vinegar, 60ml	pouch	618	
			15	Tomato Sauce, 115g	pack	206	
			16	Banana Ketchup, 100g	pack	206	
			17	Cooking Oil, 40ml	pouch	3,075	
			18	Oatmeal Cookies, 25g	pack	4,106	

Paquibato District, Davao City	4th Delivery	Paquibato Gym (Paquibato Proper)	1	Whole Chicken	kilo	891.25	Monday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	1,027	
			3	Corned Beef, atleast 150g/can	can	820	
			4	Egg, large	piece	1,849	
			5	Pineapple Tidbits, atleast 115g	pouch	206	
			6	Potato	kilo	204.50	
			7	Squash	kilo	41.00	
			8	Carrots	kilo	153.75	
			9	Monggo Beans, 250g	pack	206	
			10	All Purpose Flour, 100g	pack	480	
			11	Bihon Noodles, 200g	pack	410	
			12	Onion Bulb	kilo	41.00	
			13	Garlic	kilo	42.00	
			14	Soy Sauce, 60ml	pouch	1,233	
			15	Vinegar, 60ml	pouch	515	
			16	Tomato Sauce, 115g	pack	103	
			17	Banana Ketchup, 100g	pack	206	
			18	Cooking Oil, 40ml	pouch	2,685	
			19	Cooking Oil, 80ml	pouch	410	
			20	Oatmeal Cookies, 25g	pack	4,106	
Paquibato District, Davao City	5th Delivery	Paquibato Gym (Paquibato Proper)	1	Whole Chicken	kilo	1,266.50	Monday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	616	
			3	Corned Beef, atleast 150g/can	can	820	
			4	Egg, large	piece	1,438	
			5	Pineapple Tidbits, atleast 115g	pouch	103	
			6	Potato	kilo	307.00	
			7	Squash	kilo	41.00	
			8	Carrots	kilo	205.00	
			9	Monggo Beans, 250g	pack	103	
			10	All Purpose Flour, 100g	pack	240	
			11	Bihon Noodles, 200g	pack	410	
			12	Onion Bulb	kilo	41.00	
			13	Garlic	kilo	42.00	
			14	Soy Sauce, 60ml	pouch	1,096	
			15	Vinegar, 60ml	pouch	412	
			16	Tomato Sauce, 115g	pack	206	
			17	Banana Ketchup, 100g	pack	103	
			18	Cooking Oil, 40ml	pouch	2,870	
			19	Cooking Oil, 80ml	pouch	205	
			20	Oatmeal Cookies, 25g	pack	2,053	
Paquibato District, Davao City	6th Delivery	Paquibato Gym (Paquibato Proper)	1	Whole Chicken	kilo	1,266.50	Monday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, atleast 155g/can	can	616	
			3	Corned Beef, atleast 150g/can	can	410	
			4	Egg, large	piece	411	
			5	Pineapple Tidbits, atleast 115g	pouch	103	
			6	Potato	kilo	205.00	
			7	Squash	kilo	41.00	
			8	Carrots	kilo	205.00	
			9	Monggo Beans, 250g	pack	103	
			10	All Purpose Flour, 100g	pack	240	
			11	Bihon Noodles, 200g	pack	410	
			12	Onion Bulb	kilo	33.00	
			13	Garlic	kilo	36.00	
			14	Soy Sauce, 60ml	pouch	822	
			15	Vinegar, 60ml	pouch	412	
			16	Tomato Sauce, 115g	pack	206	
			17	Banana Ketchup, 100g	pack	103	
			18	Cooking Oil, 40ml	pouch	2,255	
			19	Cooking Oil, 80ml	pouch	205	
			20	Oatmeal Cookies, 25g	pack	2,053	

Prepared by:


LARAIN T. VILLAYER, RND
 ND III/SEPMO Head

0004-TWR-02-18-25

Noted by:


GEMMA D. DELA CRUZ, RSW, MPA
 OIC-ARDO/PSD Chief

SCHEDULE OF REQUIREMENTS

Entity: Department of Social Welfare and Development, Field Office XI, Davao City

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 9 - Food Items for DAVAO CITY DISTRICT III, covering districts of Baguio, Calinan, Marilog, Toril A, Toril B, and Tugbok

The delivery schedule expressed as weeks/months stipulated hereunder a delivery date which is the date of delivery to the project site.

Item	Description	Unit	Destination of Delivery	Delivered, Weeks/Months
1	FOOD ITEMS (please refer to the delivery scheme for the items to be delivered per schedule and location)	LOT	DAVAO CITY DISTRICT III, Baguio, Calinan, Marilog, Toril A, Toril B, and Tugbok (please refer to the delivery scheme)	Delivery shall be after fifteen (15) calendar days from the receipt of the Notice to Proceed Duration of Delivery will be six (6) deliveries. (Please refer to the Delivery Scheme for the scheduled dates of delivery)

Terms of Payment:

The terms and schedule of payment shall be on a progress billing report based on the milestone/project submitted by the service provider and with prior approval and acceptance by the DSWD.

The terms of payment shall be as follows:

TERMS	Amount to be paid
Service Provider may issue a Bill or Charge Invoice for every complete delivery equivalent to at least two (2) deliveries worth of food items until the six (6) deliveries are consumed with inspection and acceptance by the DSWD Field Office XI	Equivalent to at least two (2) deliveries

Note: Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme

_____ Name of Company	Address: _____
_____ Name & Signature of Bidder or Authorized Representative	Tel. No.: _____ Fax No.: _____

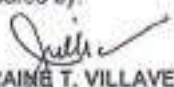
Department of social Welfare and Development Field Office XI
 15th Cycle - Supplementary Feeding Program
 TORIL A DISTRICT - City of Davao, Davao Del Sur District 3
 Delivery Scheme - FOOD ITEMS

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
TORIL A, DAVAO CITY	1st Delivery	New Toril Proper Gym	1	Whole Chicken, kilo	kilo	967.50	First Wednesday within 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, 155g	can	710	
			3	Corned Beef, 150g	can	426	
			4	Egg, large	piece	709	
			5	Potato, kilo	kilo	211.00	
			6	Squash, kilo	kilo	28.25	
			7	Carrots, kilo	kilo	105.00	
			8	Monggo, 250 g/pack	pack	-	
			9	All-Purpose Flour, 100 g	pack	142	
			10	Bihon Noodles, 200 g	pack	142	
			11	Onion Bulb, kilo	kilo	27.50	
			12	Garlic, kilo	kilo	38.50	
			13	Soy Sauce, 60ml	pouch	853	
			14	Vinegar, 60ml	pouch	426	
			15	Tomato Sauce, 100g	pack	142	
			16	Banana Ketchup, 100g	pack	142	
			17	Cooking Oil, 40 ml	pouch	2,130	
			18	Cooking Oil, 80 ml	pouch	-	
			19	Pineapple Tidbits, 115g	pouch	142	
			20	Oatmeal Cookies, 28g/pack	pack	2,836	
TORIL A, DAVAO CITY	2nd Delivery	New Toril Proper Gym	1	Whole Chicken, kilo	kilo	612.75	Wednesday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, 155g	can	710	
			3	Corned Beef, 150g	can	568	
			4	Egg, large	piece	1,559	
			5	Potato, kilo	kilo	140.50	
			6	Squash, kilo	kilo	28.25	
			7	Carrots, kilo	kilo	105.00	
			8	Monggo, 250 g/pack	pack	142	
			9	All-Purpose Flour, 100 g	pack	332	
			10	Bihon Noodles, 200 g	pack	284	
			11	Onion Bulb, kilo	kilo	30.25	
			12	Garlic, kilo	kilo	38.50	
			13	Soy Sauce, 60ml	pouch	853	
			14	Vinegar, 60ml	pouch	355	
			15	Tomato Sauce, 100g	pack	71	
			16	Banana Ketchup, 100g	pack	142	
			17	Cooking Oil, 40 ml	pouch	1,846	
			18	Cooking Oil, 80 ml	pouch	568	
			19	Pineapple Tidbits, 115g	pouch	142	
			20	Oatmeal Cookies, 28g/pack	pack	2,836	
TORIL A, DAVAO CITY	3rd Delivery	New Toril Proper Gym	1	Whole Chicken, kilo	kilo	967.50	Wednesday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, 155g	can	710	
			3	Corned Beef, 150g	can	426	
			4	Egg, large	piece	709	
			5	Potato, kilo	kilo	211.00	
			6	Squash, kilo	kilo	28.25	
			7	Carrots, kilo	kilo	105.00	
			8	Monggo, 250 g/pack	pack	-	
			9	All-Purpose Flour, 100 g	pack	142	
			10	Bihon Noodles, 200 g	pack	142	
			11	Onion Bulb, kilo	kilo	27.50	
			12	Garlic, kilo	kilo	38.50	
			13	Soy Sauce, 60ml	pouch	853	
			14	Vinegar, 60ml	pouch	426	
			15	Tomato Sauce, 100g	pack	142	
			16	Banana Ketchup, 100g	pack	142	
			17	Cooking Oil, 40 ml	pouch	2,130	
			18	Cooking Oil, 80 ml	pouch	-	
			19	Pineapple Tidbits, 115g	pouch	142	
			20	Oatmeal Cookies, 28g/pack	pack	2,836	

Department of social Welfare and Development Field Office XI
 15th Cycle - Supplementary Feeding Program
 TORIL A DISTRICT - City of Davao, Davao Del Sur District 3
 Delivery Scheme - FOOD ITEMS

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
TORIL A, DAVAO CITY	4th Delivery	New Toril Proper Gym	1	Whole Chicken, kilo	kilo	612.75	Wednesday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, 155g	can	710	
			3	Corned Beef, 150g	can	568	
			4	Egg, large	piece	1,559	
			5	Potato, kilo	kilo	140.50	
			6	Squash, kilo	kilo	28.25	
			7	Carrots, kilo	kilo	105.00	
			8	Monggo, 250 g/pack	pack	142	
			9	All-Purpose Flour, 100 g	pack	332	
			10	Bihon Noodles, 200 g	pack	284	
			11	Onion Bulb, kilo	kilo	30.25	
			12	Garlic, kilo	kilo	38.50	
			13	Soy Sauce, 60ml	pouch	853	
			14	Vinegar, 60ml	pouch	355	
			15	Tomato Sauce, 100g	pack	71	
			16	Banana Ketchup, 100g	pack	142	
			17	Cooking Oil, 40 ml	pouch	1,848	
			18	Cooking Oil, 80 ml	pouch	568	
			19	Pineapple Tidbits, 115g	pouch	142	
			20	Oatmeal Cookies, 28g/pack	pack	2,836	
TORIL A, DAVAO CITY	5th Delivery	New Toril Proper Gym	1	Whole Chicken, kilo	kilo	838.50	Wednesday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, 155g	can	426	
			3	Corned Beef, 150g	can	568	
			4	Egg, large	piece	1,134	
			5	Potato, kilo	kilo	211.00	
			6	Squash, kilo	kilo	28.25	
			7	Carrots, kilo	kilo	140.00	
			8	Monggo, 250 g/pack	pack	71	
			9	All-Purpose Flour, 100 g	pack	166	
			10	Bihon Noodles, 200 g	pack	284	
			11	Onion Bulb, kilo	kilo	30.25	
			12	Garlic, kilo	kilo	38.50	
			13	Soy Sauce, 60ml	pouch	758	
			14	Vinegar, 60ml	pouch	284	
			15	Tomato Sauce, 100g	pack	142	
			16	Banana Ketchup, 100g	pack	71	
			17	Cooking Oil, 40 ml	pouch	1,988	
			18	Cooking Oil, 80 ml	pouch	284	
			19	Pineapple Tidbits, 115g	pouch	71	
			20	Oatmeal Cookies, 28g/pack	pack	1,418	
TORIL A, DAVAO CITY	6th Delivery	New Toril Proper Gym	1	Whole Chicken, kilo	kilo	838.50	Wednesday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, 155g	can	426	
			3	Corned Beef, 150g	can	284	
			4	Egg, large	piece	425	
			5	Potato, kilo	kilo	141.00	
			6	Squash, kilo	kilo	28.25	
			7	Carrots, kilo	kilo	140.00	
			8	Monggo, 250 g/pack	pack	71	
			9	All-Purpose Flour, 100 g	pack	166	
			10	Bihon Noodles, 200 g	pack	284	
			11	Onion Bulb, kilo	kilo	24.75	
			12	Garlic, kilo	kilo	33.00	
			13	Soy Sauce, 60ml	pouch	570	
			14	Vinegar, 60ml	pouch	284	
			15	Tomato Sauce, 100g	pack	142	
			16	Banana Ketchup, 100g	pack	71	
			17	Cooking Oil, 40 ml	pouch	1,562	
			18	Cooking Oil, 80 ml	pouch	284	
			19	Pineapple Tidbits, 115g	pouch	71	
			20	Oatmeal Cookies, 28g/pack	pack	1,418	

Prepared by:


 LARAINE T. VILLAYER
 ND III/BFP Focal Head

Noted by:


 GEMMA D. DELA CRUZ, RSW, MPA
 OIC-ARDO/PSD Chief

Department of social Welfare and Development Field Office XI
15th Cycle - Supplementary Feeding Program
TORIL B DISTRICT - City of Davao, Davao Del Sur District 3
Delivery Scheme - FOOD ITEMS

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
TORIL B, DAVAO CITY	4th Delivery	New Toril Proper Gym	1	Whole Chicken, kilo	kilo	637.00	Wednesday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, 155g	can	738	
			3	Corned Beef, 150g	can	592	
			4	Egg, large	piece	1,624	
			5	Potato, kilo	kilo	146.50	
			6	Squash, kilo	kilo	29.50	
			7	Carrots, kilo	kilo	109.50	
			8	Monggo, 250 g/pack	pack	148	
			9	All-Purpose Flour, 100 g	pack	344	
			10	Bihon Noodles, 200 g	pack	296	
			11	Onion Bulb, kilo	kilo	33.00	
			12	Garlic, kilo	kilo	42.00	
			13	Soy Sauce, 60ml	pouch	882	
			14	Vinegar, 60ml	pouch	370	
			15	Tomato Sauce, 100g	pack	74	
			16	Banana Ketchup, 100g	pack	148	
			17	Cooking Oil, 40 ml	pouch	1,924	
			18	Cooking Oil, 80 ml	pouch	590	
			19	Pineapple Tidbits, 115g	pouch	148	
			20	Oatmeal Cookies, 28g/pack	pack	2,950	
TORIL B, DAVAO CITY	5th Delivery	New Toril Proper Gym	1	Whole Chicken, kilo	kilo	872.00	Wednesday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, 155g	can	443	
			3	Corned Beef, 150g	can	592	
			4	Egg, large	piece	1,181	
			5	Potato, kilo	kilo	220.00	
			6	Squash, kilo	kilo	29.50	
			7	Carrots, kilo	kilo	146.00	
			8	Monggo, 250 g/pack	pack	74	
			9	All-Purpose Flour, 100 g	pack	172	
			10	Bihon Noodles, 200 g	pack	296	
			11	Onion Bulb, kilo	kilo	33.00	
			12	Garlic, kilo	kilo	42.00	
			13	Soy Sauce, 60ml	pouch	784	
			14	Vinegar, 60ml	pouch	296	
			15	Tomato Sauce, 100g	pack	148	
			16	Banana Ketchup, 100g	pack	74	
			17	Cooking Oil, 40 ml	pouch	2,072	
			18	Cooking Oil, 80 ml	pouch	295	
			19	Pineapple Tidbits, 115g	pouch	74	
			20	Oatmeal Cookies, 28g/pack	pack	1,475	
TORIL B, DAVAO CITY	6th Delivery	New Toril Proper Gym	1	Whole Chicken, kilo	kilo	872.00	Wednesday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, 155g	can	443	
			3	Corned Beef, 150g	can	296	
			4	Egg, large	piece	443	
			5	Potato, kilo	kilo	147.00	
			6	Squash, kilo	kilo	29.50	
			7	Carrots, kilo	kilo	146.00	
			8	Monggo, 250 g/pack	pack	74	
			9	All-Purpose Flour, 100 g	pack	172	
			10	Bihon Noodles, 200 g	pack	296	
			11	Onion Bulb, kilo	kilo	27.00	
			12	Garlic, kilo	kilo	36.00	
			13	Soy Sauce, 60ml	pouch	588	
			14	Vinegar, 60ml	pouch	296	
			15	Tomato Sauce, 100g	pack	148	
			16	Banana Ketchup, 100g	pack	74	
			17	Cooking Oil, 40 ml	pouch	1,628	
			18	Cooking Oil, 80 ml	pouch	295	
			19	Pineapple Tidbits, 115g	pouch	74	
			20	Oatmeal Cookies, 28g/pack	pack	1,475	

Prepared by:

LARAIN T. VILLAVER
ND III/SFP Focal Head

GDD/LTV/02.17.25

Noted by:

GEMMA D. DELA CRUZ, RSW, MPA
OIC-ARDO/PSD Chief

Department of Social Welfare and Development Field Office XI
 15th Cycle - Supplementary Feeding Program
 MARILOG DISTRICT - City of Davao, Davao Del Sur District 3
 Delivery Scheme - FOOD ITEMS

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
MARILOG, DAVAO CITY	1st Delivery	Quimasog Gym Marilog Proper	1	Whole Chicken, kilo	kilo	1,053.50	First Monday within 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, 155g	can	773	
			3	Corned Beef, 150g	can	465	
			4	Egg, large	piece	773	
			5	Potato, kilo	kilo	201.50	
			6	Squash, kilo	kilo	31.00	
			7	Carrots, kilo	kilo	116.25	
			8	Monggo, 250 g/pack	pack	-	
			9	All-Purpose Flour, 100 g	pack	154	
			10	Bihon Noodles, 200 g	pack	155	
			11	Onion Bulb, kilo	kilo	30.00	
			12	Garlic, kilo	kilo	42.00	
			13	Soy Sauce, 60ml	pouch	927	
			14	Vinegar, 60ml	pouch	462	
			15	Tomato Sauce, 100g	pack	154	
			16	Banana Ketchup, 100g	pack	154	
			17	Cooking Oil, 40 ml	pouch	2,325	
			18	Cooking Oil, 80 ml	pouch	-	
			19	Pineapple Tidbits, 115g	pouch	154	
			20	Oatmeal Cookies, 28g/pack	pack	3,090	
MARILOG, DAVAO CITY	2nd Delivery	Quimasog Gym Marilog Proper	1	Whole Chicken, kilo	kilo	667.25	Monday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, 155g	can	773	
			3	Corned Beef, 150g	can	620	
			4	Egg, large	piece	1,701	
			5	Potato, kilo	kilo	139.50	
			6	Squash, kilo	kilo	31.00	
			7	Carrots, kilo	kilo	116.25	
			8	Monggo, 250 g/pack	pack	154	
			9	All-Purpose Flour, 100 g	pack	360	
			10	Bihon Noodles, 200 g	pack	310	
			11	Onion Bulb, kilo	kilo	33.00	
			12	Garlic, kilo	kilo	42.00	
			13	Soy Sauce, 60ml	pouch	927	
			14	Vinegar, 60ml	pouch	385	
			15	Tomato Sauce, 100g	pack	77	
			16	Banana Ketchup, 100g	pack	154	
			17	Cooking Oil, 40 ml	pouch	2,015	
			18	Cooking Oil, 80 ml	pouch	618	
			19	Pineapple Tidbits, 115g	pouch	154	
			20	Oatmeal Cookies, 28g/pack	pack	3,090	
MARILOG, DAVAO CITY	3rd Delivery	Quimasog Gym Marilog Proper	1	Whole Chicken, kilo	kilo	1,053.50	Monday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, 155g	can	773	
			3	Corned Beef, 150g	can	465	
			4	Egg, large	piece	773	
			5	Potato, kilo	kilo	201.50	
			6	Squash, kilo	kilo	31.00	
			7	Carrots, kilo	kilo	116.25	
			8	Monggo, 250 g/pack	pack	-	
			9	All-Purpose Flour, 100 g	pack	154	
			10	Bihon Noodles, 200 g	pack	155	
			11	Onion Bulb, kilo	kilo	30.00	
			12	Garlic, kilo	kilo	42.00	
			13	Soy Sauce, 60ml	pouch	927	
			14	Vinegar, 60ml	pouch	462	
			15	Tomato Sauce, 100g	pack	154	
			16	Banana Ketchup, 100g	pack	154	
			17	Cooking Oil, 40 ml	pouch	2,325	
			18	Cooking Oil, 80 ml	pouch	-	
			19	Pineapple Tidbits, 115g	pouch	154	
			20	Oatmeal Cookies, 28g/pack	pack	3,090	

Department of Social Welfare and Development Field Office XI
15th Cycle - Supplementary Feeding Program
MARILOG DISTRICT - City of Davao, Davao Del Sur District 3
Delivery Scheme - FOOD ITEMS

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
MARILOG, DAVAO CITY	4th Delivery	Quimasog Gym Marilog Proper	1	Whole Chicken, kilo	kilo	667.25	Monday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, 155g	can	773	
			3	Corned Beef, 150g	can	620	
			4	Egg, large	piece	1,701	
			5	Potato, kilo	kilo	139.50	
			6	Squash, kilo	kilo	31.00	
			7	Carrots, kilo	kilo	116.25	
			8	Monggo, 250 g/pack	pack	154	
			9	All-Purpose Flour, 100 g	pack	360	
			10	Bihon Noodles, 200 g	pack	310	
			11	Onion Bulb, kilo	kilo	33.00	
			12	Garlic, kilo	kilo	42.00	
			13	Soy Sauce, 60ml	pouch	927	
			14	Vinegar, 60ml	pouch	385	
			15	Tomato Sauce, 100g	pack	77	
			16	Banana Ketchup, 100g	pack	154	
			17	Cooking Oil, 40 ml	pouch	2,015	
			18	Cooking Oil, 80 ml	pouch	618	
			19	Pineapple Tidbits, 115g	pouch	154	
			20	Oatmeal Cookies, 28g/pack	pack	3,090	
MARILOG, DAVAO CITY	5th Delivery	Quimasog Gym Marilog Proper	1	Whole Chicken, kilo	kilo	913.00	Monday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, 155g	can	464	
			3	Corned Beef, 150g	can	620	
			4	Egg, large	piece	1,237	
			5	Potato, kilo	kilo	201.50	
			6	Squash, kilo	kilo	31.00	
			7	Carrots, kilo	kilo	155.00	
			8	Monggo, 250 g/pack	pack	77	
			9	All-Purpose Flour, 100 g	pack	180	
			10	Bihon Noodles, 200 g	pack	310	
			11	Onion Bulb, kilo	kilo	33.00	
			12	Garlic, kilo	kilo	42.00	
			13	Soy Sauce, 60ml	pouch	824	
			14	Vinegar, 60ml	pouch	308	
			15	Tomato Sauce, 100g	pack	154	
			16	Banana Ketchup, 100g	pack	77	
			17	Cooking Oil, 40 ml	pouch	2,170	
			18	Cooking Oil, 80 ml	pouch	309	
			19	Pineapple Tidbits, 115g	pouch	77	
			20	Oatmeal Cookies, 28g/pack	pack	1,545	
MARILOG, DAVAO CITY	6th Delivery	Quimasog Gym Marilog Proper	1	Whole Chicken, kilo	kilo	913.00	Monday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, 155g	can	464	
			3	Corned Beef, 150g	can	310	
			4	Egg, large	piece	464	
			5	Potato, kilo	kilo	124.00	
			6	Squash, kilo	kilo	31.00	
			7	Carrots, kilo	kilo	155.00	
			8	Monggo, 250 g/pack	pack	77	
			9	All-Purpose Flour, 100 g	pack	180	
			10	Bihon Noodles, 200 g	pack	310	
			11	Onion Bulb, kilo	kilo	27.00	
			12	Garlic, kilo	kilo	36.00	
			13	Soy Sauce, 60ml	pouch	618	
			14	Vinegar, 60ml	pouch	308	
			15	Tomato Sauce, 100g	pack	154	
			16	Banana Ketchup, 100g	pack	77	
			17	Cooking Oil, 40 ml	pouch	1,705	
			18	Cooking Oil, 80 ml	pouch	309	
			19	Pineapple Tidbits, 115g	pouch	77	
			20	Oatmeal Cookies, 28g/pack	pack	1,545	

Prepared by:

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ND III/9/F Focal Head

Noted by:

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Department of Social Welfare and Development Field Office XI
 15th Cycle - Supplementary Feeding Program
 CALINAN DISTRICT - City of Davao, Davao Del Sur District 3
 Delivery Scheme - FOOD ITEMS

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
CALINAN DISTRICT, DAVAO CITY	1st Delivery	Calinan Gymnasium	1	Whole Chicken, kilo	kilo	1,434.00	First Tuesday within 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, 155g	can	1,052	
			3	Corned Beef, 150g	can	630	
			4	Egg, large	piece	1,052	
			5	Potato, kilo	kilo	315.50	
			6	Squash, kilo	kilo	42.00	
			7	Carrots, kilo	kilo	157.50	
			8	Monggo, 250 g/pack	pack	-	
			9	All-Purpose Flour, 100 g	pack	210	
			10	Bihon Noodles, 200 g	pack	210	
			11	Onion Bulb, kilo	kilo	42.50	
			12	Garlic, kilo	kilo	59.50	
			13	Soy Sauce, 60ml	pouch	1,260	
			14	Vinegar, 60ml	pouch	630	
			15	Tomato Sauce, 100g	pack	210	
			16	Banana Ketchup, 100g	pack	210	
			17	Cooking Oil, 40 ml	pouch	3,150	
			18	Cooking Oil, 80 ml	pouch	-	
			19	Pineapple Tidbits, 115g	pouch	210	
			20	Oatmeal Cookies, 28g/pack	pack	4,206	
CALINAN DISTRICT, DAVAO CITY	2nd Delivery	Calinan Gymnasium	1	Whole Chicken, kilo	kilo	908.25	Tuesday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, 155g	can	1,052	
			3	Corned Beef, 150g	can	840	
			4	Egg, large	piece	2,314	
			5	Potato, kilo	kilo	210.50	
			6	Squash, kilo	kilo	42.00	
			7	Carrots, kilo	kilo	157.50	
			8	Monggo, 250 g/pack	pack	210	
			9	All-Purpose Flour, 100 g	pack	490	
			10	Bihon Noodles, 200 g	pack	420	
			11	Onion Bulb, kilo	kilo	46.75	
			12	Garlic, kilo	kilo	59.50	
			13	Soy Sauce, 60ml	pouch	1,260	
			14	Vinegar, 60ml	pouch	525	
			15	Tomato Sauce, 100g	pack	105	
			16	Banana Ketchup, 100g	pack	210	
			17	Cooking Oil, 40 ml	pouch	2,730	
			18	Cooking Oil, 80 ml	pouch	842	
			19	Pineapple Tidbits, 115g	pouch	210	
			20	Oatmeal Cookies, 28g/pack	pack	4,206	
CALINAN DISTRICT, DAVAO CITY	3rd Delivery	Calinan Gymnasium	1	Whole Chicken, kilo	kilo	1,434.00	Tuesday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, 155g	can	1,052	
			3	Corned Beef, 150g	can	630	
			4	Egg, large	piece	1,052	
			5	Potato, kilo	kilo	315.50	
			6	Squash, kilo	kilo	42.00	
			7	Carrots, kilo	kilo	157.50	
			8	Monggo, 250 g/pack	pack	-	
			9	All-Purpose Flour, 100 g	pack	210	
			10	Bihon Noodles, 200 g	pack	210	
			11	Onion Bulb, kilo	kilo	42.50	
			12	Garlic, kilo	kilo	59.50	
			13	Soy Sauce, 60ml	pouch	1,260	
			14	Vinegar, 60ml	pouch	630	
			15	Tomato Sauce, 100g	pack	210	
			16	Banana Ketchup, 100g	pack	210	
			17	Cooking Oil, 40 ml	pouch	3,150	
			18	Cooking Oil, 80 ml	pouch	-	
			19	Pineapple Tidbits, 115g	pouch	210	
			20	Oatmeal Cookies, 28g/pack	pack	4,206	

Department of Social Welfare and Development Field Office XI
15th Cycle - Supplementary Feeding Program
CALINAN DISTRICT - City of Davao, Davao Del Sur District 3
Delivery Scheme - FOOD ITEMS

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
CALINAN DISTRICT, DAVAO CITY	4th Delivery	Calinan Gymnasium	1	Whole Chicken, kilo	kilo	908.25	Tuesday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, 155g	can	1,052	
			3	Corned Beef, 150g	can	840	
			4	Egg, large	piece	2,314	
			5	Potato, kilo	kilo	210.50	
			6	Squash, kilo	kilo	42.00	
			7	Carrots, kilo	kilo	157.50	
			8	Monggo, 250 g/pack	pack	210	
			9	All-Purpose Flour, 100 g	pack	490	
			10	Bihon Noodles, 200 g	pack	420	
			11	Onion Bulb, kilo	kilo	46.75	
			12	Garlic, kilo	kilo	59.50	
			13	Soy Sauce, 60ml	pouch	1,260	
			14	Vinegar, 60ml	pouch	525	
			15	Tomato Sauce, 100g	pack	105	
			16	Banana Ketchup, 100g	pack	210	
			17	Cooking Oil, 40 ml	pouch	2,730	
			18	Cooking Oil, 80 ml	pouch	842	
			19	Pineapple Tidbits, 115g	pouch	210	
			20	Oatmeal Cookies, 28g/pack	pack	4,206	
CALINAN DISTRICT, DAVAO CITY	5th Delivery	Calinan Gymnasium	1	Whole Chicken, kilo	kilo	1,242.75	Tuesday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, 155g	can	631	
			3	Corned Beef, 150g	can	840	
			4	Egg, large	piece	1,683	
			5	Potato, kilo	kilo	315.50	
			6	Squash, kilo	kilo	42.00	
			7	Carrots, kilo	kilo	210.00	
			8	Monggo, 250 g/pack	pack	105	
			9	All-Purpose Flour, 100 g	pack	245	
			10	Bihon Noodles, 200 g	pack	420	
			11	Onion Bulb, kilo	kilo	46.75	
			12	Garlic, kilo	kilo	59.50	
			13	Soy Sauce, 60ml	pouch	1,120	
			14	Vinegar, 60ml	pouch	420	
			15	Tomato Sauce, 100g	pack	210	
			16	Banana Ketchup, 100g	pack	105	
			17	Cooking Oil, 40 ml	pouch	2,940	
			18	Cooking Oil, 80 ml	pouch	421	
			19	Pineapple Tidbits, 115g	pouch	105	
			20	Oatmeal Cookies, 28g/pack	pack	2,103	
CALINAN DISTRICT, DAVAO CITY	6th Delivery	Calinan Gymnasium	1	Whole Chicken, kilo	kilo	1,242.75	Tuesday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, 155g	can	631	
			3	Corned Beef, 150g	can	420	
			4	Egg, large	piece	631	
			5	Potato, kilo	kilo	210.00	
			6	Squash, kilo	kilo	42.00	
			7	Carrots, kilo	kilo	210.00	
			8	Monggo, 250 g/pack	pack	105	
			9	All-Purpose Flour, 100 g	pack	245	
			10	Bihon Noodles, 200 g	pack	420	
			11	Onion Bulb, kilo	kilo	38.25	
			12	Garlic, kilo	kilo	51.00	
			13	Soy Sauce, 60ml	pouch	840	
			14	Vinegar, 60ml	pouch	420	
			15	Tomato Sauce, 100g	pack	210	
			16	Banana Ketchup, 100g	pack	105	
			17	Cooking Oil, 40 ml	pouch	2,310	
			18	Cooking Oil, 80 ml	pouch	421	
			19	Pineapple Tidbits, 115g	pouch	105	
			20	Oatmeal Cookies, 28g/pack	pack	2,103	

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Department of Social Welfare and Development Field Office XI
 15th Cycle - Supplementary Feeding Program
 BAGUIO DISTRICT - City of Davao, Davao Del Sur District 3
 Delivery Scheme - FOOD ITEMS

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
BAGUIO DISTRICT, DAVAO CITY	1st Delivery	Malagos Proper CDC, Brgy. Malagos	1	Whole Chicken, kilo	kilo	611.50	First Monday within 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, 155g	can	448	
			3	Corned Beef, 150g	can	270	
			4	Egg, large	piece	448	
			5	Potato, kilo	kilo	133.00	
			6	Squash, kilo	kilo	18.00	
			7	Carrots, kilo	kilo	66.00	
			8	Monggo, 250 g/pack	pack	-	
			9	All-Purpose Flour, 100 g	pack	90	
			10	Bihon Noodles, 200 g	pack	90	
			11	Onion Bulb, kilo	kilo	17.50	
			12	Garlic, kilo	kilo	24.50	
			13	Soy Sauce, 60ml	pouch	538	
			14	Vinegar, 60ml	pouch	270	
			15	Tomato Sauce, 100g	pack	90	
			16	Banana Ketchup, 100g	pack	90	
			17	Cooking Oil, 40 ml	pouch	1,350	
			18	Cooking Oil, 80 ml	pouch	-	
			19	Pineapple Tidbits, 115g	pouch	90	
			20	Oatmeal Cookies, 28g/pack	pack	1,792	
BAGUIO DISTRICT, DAVAO CITY	2nd Delivery	Malagos Proper CDC, Brgy. Malagos	1	Whole Chicken, kilo	kilo	387.25	Monday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, 155g	can	448	
			3	Corned Beef, 150g	can	360	
			4	Egg, large	piece	986	
			5	Potato, kilo	kilo	88.50	
			6	Squash, kilo	kilo	18.00	
			7	Carrots, kilo	kilo	66.00	
			8	Monggo, 250 g/pack	pack	90	
			9	All-Purpose Flour, 100 g	pack	210	
			10	Bihon Noodles, 200 g	pack	180	
			11	Onion Bulb, kilo	kilo	18.75	
			12	Garlic, kilo	kilo	24.00	
			13	Soy Sauce, 60ml	pouch	538	
			14	Vinegar, 60ml	pouch	225	
			15	Tomato Sauce, 100g	pack	45	
			16	Banana Ketchup, 100g	pack	90	
			17	Cooking Oil, 40 ml	pouch	1,170	
			18	Cooking Oil, 80 ml	pouch	358	
			19	Pineapple Tidbits, 115g	pouch	90	
			20	Oatmeal Cookies, 28g/pack	pack	1,792	
BAGUIO DISTRICT, DAVAO CITY	3rd Delivery	Malagos Proper CDC, Brgy. Malagos	1	Whole Chicken, kilo	kilo	611.50	Monday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, 155g	can	448	
			3	Corned Beef, 150g	can	270	
			4	Egg, large	piece	448	
			5	Potato, kilo	kilo	133.00	
			6	Squash, kilo	kilo	18.00	
			7	Carrots, kilo	kilo	66.00	
			8	Monggo, 250 g/pack	pack	-	
			9	All-Purpose Flour, 100 g	pack	90	
			10	Bihon Noodles, 200 g	pack	90	
			11	Onion Bulb, kilo	kilo	17.50	
			12	Garlic, kilo	kilo	24.50	
			13	Soy Sauce, 60ml	pouch	538	
			14	Vinegar, 60ml	pouch	270	
			15	Tomato Sauce, 100g	pack	90	
			16	Banana Ketchup, 100g	pack	90	
			17	Cooking Oil, 40 ml	pouch	1,350	
			18	Cooking Oil, 80 ml	pouch	-	
			19	Pineapple Tidbits, 115g	pouch	90	
			20	Oatmeal Cookies, 28g/pack	pack	1,792	

Department of Social Welfare and Development Field Office XI
15th Cycle - Supplementary Feeding Program
BAGUIO DISTRICT - City of Davao, Davao Del Sur District 3
Delivery Scheme - FOOD ITEMS

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
BAGUIO DISTRICT, DAVAO CITY	4th Delivery	Malagos Proper CDC, Brgy. Malagos	1	Whole Chicken, kilo	kilo	387.25	Monday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, 155g	can	448	
			3	Corned Beef, 150g	can	360	
			4	Egg, large	piece	986	
			5	Potato, kilo	kilo	88.50	
			6	Squash, kilo	kilo	18.00	
			7	Carrots, kilo	kilo	86.00	
			8	Monggo, 250 g/pack	pack	90	
			9	All-Purpose Flour, 100 g	pack	210	
			10	Bihon Noodles, 200 g	pack	180	
			11	Onion Bulb, kilo	kilo	18.75	
			12	Garlic, kilo	kilo	24.00	
			13	Soy Sauce, 60ml	pouch	538	
			14	Vinegar, 60ml	pouch	225	
			15	Tomato Sauce, 100g	pack	45	
			16	Banana Ketchup, 100g	pack	90	
			17	Cooking Oil, 40 ml	pouch	1,170	
			18	Cooking Oil, 80 ml	pouch	358	
			19	Pineapple Tidbits, 115g	pouch	90	
			20	Oatmeal Cookies, 28g/pack	pack	1,792	
BAGUIO DISTRICT, DAVAO CITY	5th Delivery	Malagos Proper CDC, Brgy. Malagos	1	Whole Chicken, kilo	kilo	530.00	Monday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, 155g	can	269	
			3	Corned Beef, 150g	can	360	
			4	Egg, large	piece	717	
			5	Potato, kilo	kilo	133.00	
			6	Squash, kilo	kilo	18.00	
			7	Carrots, kilo	kilo	88.00	
			8	Monggo, 250 g/pack	pack	45	
			9	All-Purpose Flour, 100 g	pack	105	
			10	Bihon Noodles, 200 g	pack	180	
			11	Onion Bulb, kilo	kilo	19.00	
			12	Garlic, kilo	kilo	24.25	
			13	Soy Sauce, 60ml	pouch	478	
			14	Vinegar, 60ml	pouch	180	
			15	Tomato Sauce, 100g	pack	90	
			16	Banana Ketchup, 100g	pack	45	
			17	Cooking Oil, 40 ml	pouch	1,260	
			18	Cooking Oil, 80 ml	pouch	179	
			19	Pineapple Tidbits, 115g	pouch	45	
			20	Oatmeal Cookies, 28g/pack	pack	896	
BAGUIO DISTRICT, DAVAO CITY	6th Delivery	Malagos Proper CDC, Brgy. Malagos	1	Whole Chicken, kilo	kilo	530.00	Monday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, 155g	can	269	
			3	Corned Beef, 150g	can	180	
			4	Egg, large	piece	269	
			5	Potato, kilo	kilo	89.00	
			6	Squash, kilo	kilo	18.00	
			7	Carrots, kilo	kilo	88.00	
			8	Monggo, 250 g/pack	pack	45	
			9	All-Purpose Flour, 100 g	pack	105	
			10	Bihon Noodles, 200 g	pack	180	
			11	Onion Bulb, kilo	kilo	15.50	
			12	Garlic, kilo	kilo	20.75	
			13	Soy Sauce, 60ml	pouch	360	
			14	Vinegar, 60ml	pouch	180	
			15	Tomato Sauce, 100g	pack	90	
			16	Banana Ketchup, 100g	pack	45	
			17	Cooking Oil, 40 ml	pouch	990	
			18	Cooking Oil, 80 ml	pouch	179	
			19	Pineapple Tidbits, 115g	pouch	45	
			20	Oatmeal Cookies, 28g/pack	pack	896	

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Department of social Welfare and Development Field Office XI
 15th Cycle - Supplementary Feeding Program
 TUGBOK DISTRICT - City of Davao, Davao Del Sur District 3
 Delivery Scheme - FOOD ITEMS

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
TUGBOK DISTRICT, DAVAO CITY	1st Delivery	Tugbok District Hall Gym	1	Whole Chicken, kilo	kilo	1,426.00	First Tuesday within 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, 155g	can	1,045	
			3	Corned Beef, 150g	can	627	
			4	Egg, large	piece	1,046	
			5	Potato, kilo	kilo	312.50	
			6	Squash, kilo	kilo	41.75	
			7	Carrots, kilo	kilo	156.00	
			8	Monggo, 250 g/pack	pack	-	
			9	All-Purpose Flour, 100 g	pack	210	
			10	Bihon Noodles, 200 g	pack	209	
			11	Onion Bulb, kilo	kilo	42.50	
			12	Garlic, kilo	kilo	59.50	
			13	Soy Sauce, 60ml	pouch	1,251	
			14	Vinegar, 60ml	pouch	630	
			15	Tomato Sauce, 100g	pack	210	
			16	Banana Ketchup, 100g	pack	210	
			17	Cooking Oil, 40 ml	pouch	3,135	
			18	Cooking Oil, 80 ml	pouch	-	
			19	Pineapple Tidbits, 115g	pouch	210	
			20	Oatmeal Cookies, 28g/pack	pack	4,184	
TUGBOK DISTRICT, DAVAO CITY	2nd Delivery	Tugbok District Hall Gym	1	Whole Chicken, kilo	kilo	903.25	Tuesday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, 155g	can	1,045	
			3	Corned Beef, 150g	can	836	
			4	Egg, large	piece	2,302	
			5	Potato, kilo	kilo	208.25	
			6	Squash, kilo	kilo	41.75	
			7	Carrots, kilo	kilo	156.00	
			8	Monggo, 250 g/pack	pack	210	
			9	All-Purpose Flour, 100 g	pack	488	
			10	Bihon Noodles, 200 g	pack	418	
			11	Onion Bulb, kilo	kilo	46.75	
			12	Garlic, kilo	kilo	59.50	
			13	Soy Sauce, 60ml	pouch	1,251	
			14	Vinegar, 60ml	pouch	525	
			15	Tomato Sauce, 100g	pack	105	
			16	Banana Ketchup, 100g	pack	210	
			17	Cooking Oil, 40 ml	pouch	2,717	
			18	Cooking Oil, 80 ml	pouch	836	
			19	Pineapple Tidbits, 115g	pouch	210	
			20	Oatmeal Cookies, 28g/pack	pack	4,184	
TUGBOK DISTRICT, DAVAO CITY	3rd Delivery	Tugbok District Hall Gym	1	Whole Chicken, kilo	kilo	1,426.00	Tuesday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, 155g	can	1,045	
			3	Corned Beef, 150g	can	627	
			4	Egg, large	piece	1,046	
			5	Potato, kilo	kilo	312.50	
			6	Squash, kilo	kilo	41.75	
			7	Carrots, kilo	kilo	156.00	
			8	Monggo, 250 g/pack	pack	-	
			9	All-Purpose Flour, 100 g	pack	210	
			10	Bihon Noodles, 200 g	pack	209	
			11	Onion Bulb, kilo	kilo	42.50	
			12	Garlic, kilo	kilo	59.50	
			13	Soy Sauce, 60ml	pouch	1,251	
			14	Vinegar, 60ml	pouch	630	
			15	Tomato Sauce, 100g	pack	210	
			16	Banana Ketchup, 100g	pack	210	
			17	Cooking Oil, 40 ml	pouch	3,135	
			18	Cooking Oil, 80 ml	pouch	-	
			19	Pineapple Tidbits, 115g	pouch	210	
			20	Oatmeal Cookies, 28g/pack	pack	4,184	

Department of social Welfare and Development Field Office XI
15th Cycle - Supplementary Feeding Program
TUGBOK DISTRICT - City of Davao, Davao Del Sur District 3
Delivery Scheme - FOOD ITEMS

LGU	Delivery	PLACE OF DELIVERY	NO.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
TUGBOK DISTRICT, DAVAO CITY	4th Delivery	Tugbok District Hall Gym	1	Whole Chicken, kilo	kilo	903.25	Tuesday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, 155g	can	1,045	
			3	Comed Beef, 150g	can	836	
			4	Egg, large	piece	2,302	
			5	Potato, kilo	kilo	208.25	
			6	Squash, kilo	kilo	41.75	
			7	Carrots, kilo	kilo	156.00	
			8	Monggo, 250 g/pack	pack	210	
			9	All-Purpose Flour, 100 g	pack	488	
			10	Bihon Noodles, 200 g	pack	418	
			11	Onion Bulb, kilo	kilo	46.75	
			12	Garlic, kilo	kilo	59.50	
			13	Soy Sauce, 60ml	pouch	1,251	
			14	Vinegar, 60ml	pouch	525	
			15	Tomato Sauce, 100g	pack	105	
			16	Banana Ketchup, 100g	pack	210	
			17	Cooking Oil, 40 ml	pouch	2,717	
			18	Cooking Oil, 80 ml	pouch	836	
			19	Pineapple Tidbits, 115g	pouch	210	
			20	Oatmeal Cookies, 28g/pack	pack	4,184	
TUGBOK DISTRICT, DAVAO CITY	5th Delivery	Tugbok District Hall Gym	1	Whole Chicken, kilo	kilo	1,235.75	Tuesday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, 155g	can	627	
			3	Comed Beef, 150g	can	836	
			4	Egg, large	piece	1,674	
			5	Potato, kilo	kilo	312.50	
			6	Squash, kilo	kilo	41.75	
			7	Carrots, kilo	kilo	208.00	
			8	Monggo, 250 g/pack	pack	105	
			9	All-Purpose Flour, 100 g	pack	244	
			10	Bihon Noodles, 200 g	pack	418	
			11	Onion Bulb, kilo	kilo	46.75	
			12	Garlic, kilo	kilo	59.50	
			13	Soy Sauce, 60ml	pouch	1,112	
			14	Vinegar, 60ml	pouch	420	
			15	Tomato Sauce, 100g	pack	210	
			16	Banana Ketchup, 100g	pack	105	
			17	Cooking Oil, 40 ml	pouch	2,926	
			18	Cooking Oil, 80 ml	pouch	418	
			19	Pineapple Tidbits, 115g	pouch	105	
			20	Oatmeal Cookies, 28g/pack	pack	2,092	
TUGBOK DISTRICT, DAVAO CITY	6th Delivery	Tugbok District Hall Gym	1	Whole Chicken, kilo	kilo	1,235.75	Tuesday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, 155g	can	627	
			3	Comed Beef, 150g	can	418	
			4	Egg, large	piece	628	
			5	Potato, kilo	kilo	208.50	
			6	Squash, kilo	kilo	41.75	
			7	Carrots, kilo	kilo	208.00	
			8	Monggo, 250 g/pack	pack	105	
			9	All-Purpose Flour, 100 g	pack	244	
			10	Bihon Noodles, 200 g	pack	418	
			11	Onion Bulb, kilo	kilo	38.25	
			12	Garlic, kilo	kilo	51.00	
			13	Soy Sauce, 60ml	pouch	834	
			14	Vinegar, 60ml	pouch	420	
			15	Tomato Sauce, 100g	pack	210	
			16	Banana Ketchup, 100g	pack	105	
			17	Cooking Oil, 40 ml	pouch	2,299	
			18	Cooking Oil, 80 ml	pouch	418	
			19	Pineapple Tidbits, 115g	pouch	105	
			20	Oatmeal Cookies, 28g/pack	pack	2,092	

Prepared by:

LARAIN F. VILLAYER
ND III/SFP Focal Head

Noted by:

GEMMA D. DELA CRUZ, RSW, MPA
OIC-ARDO/PSD Chief

SCHEDULE OF REQUIREMENTS

Entity: Department of Social Welfare and Development, Field Office XI, Davao City

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 10 - Food Items for CLUSTER I DAVAO DEL SUR, covering Municipalities of Matanao, Digos, and Padada

The delivery schedule expressed as weeks/months stipulated hereunder a delivery date which is the date of delivery to the project site.

Item	Description	Unit	Destination of Delivery	Delivered, Weeks/Months
1	FOOD ITEMS (please refer to the delivery scheme for the items to be delivered per schedule and location)	LOT	CLUSTER I DAVAO DEL SUR, covering Municipalities of Matanao, Digos, and Padada (please refer to the delivery scheme)	Delivery shall be after fifteen (15) calendar days from the receipt of the Notice to Proceed Duration of Delivery will be six (6) deliveries. (Please refer to the Delivery Scheme for the scheduled dates of delivery)

Terms of Payment:

The terms and schedule of payment shall be on a progress billing report based on the milestone/project submitted by the service provider and with prior approval and acceptance by the DSWD.

The terms of payment shall be as follows:

TERMS	Amount to be paid
Service Provider may issue a Bill or Charge Invoice for every complete delivery equivalent to at least two (2) deliveries worth of food items until the six (6) deliveries are consumed with inspection and acceptance by the DSWD Field Office XI	Equivalent to at least two (2) deliveries


Note: Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme

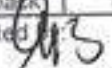
_____ Name of Company	Address: _____ _____
_____ Name & Signature of Bidder or Authorized Representative	Tel. No.: _____ Fax No.: _____

Department of Social Welfare and Development Office
 15th Cycle - Supplementary Feeding Program
 City Government of Digos, Davao del Sur
 Delivery Scheme

LGU	No. of Delivery	Place of Delivery	No.	QUANTITY OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Qty	
Digos City, Davao del Sur	1st Delivery	Peoples Gym, Lapu-lapu Extension, Brgy. Zone 3, Digos City, Davao del Sur	1	Whole Chicken	kilo	2,228.50	First Tuesday after 15 calendar days upon receipt of the Notice To Proceed (NTP)
			2	Tuna Flakes in Oil, at least 155 g	can	1,558	
			3	Corned Beef, at least 150 g	can	936	
			4	Egg, Large	piece	1,558	
			5	Pineapple Tidbits, at least net weight 115	pouch	312	
			6	Potato	kilo	468.00	
			7	Squash	kilo	78.00	
			8	Carrots	kilo	202.75	
			9	Monggo Beans, at least 250 g	pack	-	
			10	All Purpose Flour, at least 100 g	pack	312	
			11	Bihon Noodles, at least 200 g	pack	312	
			12	Onion Bulb	kilo	55.00	
			13	Garlic	kilo	66.50	
			14	Soy Sauce, at least 60 ml	pouch	1,874	
			15	Vinegar, at least 60 ml	pouch	936	
			16	Tomato Sauce, at least 115 g	pack	312	
			17	Banana Ketchup, at least 100 g	pack	312	
			18	Cooking Oil, at least 40 ml	pouch	4,680	
			19	Cooking Oil, at least 80 ml	pouch	-	
			20	Oatmeal Cookies, at least 25 g	pack	6,230	
Digos City, Davao del Sur	2nd Delivery	Peoples Gym, Lapu-lapu Extension, Brgy. Zone 3, Digos City	1	Whole Chicken	kilo	1,425.75	Tuesday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, at least 155 g	can	1,558	
			3	Corned Beef, at least 150 g	can	1,248	
			4	Egg, Large	piece	2,804	
			5	Pineapple Tidbits, at least net weight 115	pouch	312	
			6	Potato	kilo	312.00	
			7	Squash	kilo	78.00	
			8	Carrots	kilo	171.50	
			9	Monggo Beans, at least 250 g	pack	312	
			10	All Purpose Flour, at least 100 g	pack	728	
			11	Bihon Noodles, at least 200 g	pack	624	
			12	Onion Bulb	kilo	58.25	
			13	Garlic	kilo	66.50	
			14	Soy Sauce, at least 60 ml	pouch	1,873	
			15	Vinegar, at least 60 ml	pouch	780	
			16	Tomato Sauce, at least 115 g	pack	156	
			17	Banana Ketchup, at least 100 g	pack	312	
			18	Cooking Oil, at least 40 ml	pouch	4,056	
			19	Cooking Oil, at least 80 ml	pouch	624	
			20	Oatmeal Cookies, at least 25 g	pack	6,230	
Digos City, Davao del Sur	3rd Delivery	Peoples Gym, Lapu-lapu Extension, Brgy. Zone 3, Digos City	1	Whole Chicken	kilo	2,228.50	Tuesday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, at least 155 g	can	1,558	
			3	Corned Beef, at least 150 g	can	936	
			4	Egg, Large	piece	1,558	
			5	Pineapple Tidbits, at least net weight 115	pouch	312	
			6	Potato	kilo	468.00	
			7	Squash	kilo	78.00	
			8	Carrots	kilo	202.75	
			9	Monggo Beans, at least 250 g	pack	-	
			10	All Purpose Flour, at least 100 g	pack	312	
			11	Bihon Noodles, at least 200 g	pack	312	
			12	Onion Bulb	kilo	55.00	
			13	Garlic	kilo	66.50	
			14	Soy Sauce, at least 60 ml	pouch	1,874	
			15	Vinegar, at least 60 ml	pouch	936	
			16	Tomato Sauce, at least 115 g	pack	312	
			17	Banana Ketchup, at least 100 g	pack	312	
			18	Cooking Oil, at least 40 ml	pouch	4,680	
			19	Cooking Oil, at least 80 ml	pouch	-	
			20	Oatmeal Cookies, at least 25 g	pack	6,230	

LGU	No. of Delivery	Place of Delivery	No.	QUANTITY OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Qty	
Digos City, Davao del Sur	4th Delivery	Peoples Gym, Lapu-lapu Extension, Brgy. Zone 3, Digos City	1	Whole Chicken	kilo	1,425.75	Tuesday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, at least 155 g	can	1,558	
			3	Corned Beef, at least 150 g	can	1,248	
			4	Egg, Large	piece	2,804	
			5	Pineapple Tidbits, at least net weight 115	pouch	312	
			6	Potato	kilo	312.00	
			7	Squash	kilo	78.00	
			8	Carrots	kilo	171.50	
			9	Monggo Beans, at least 250 g	pack	312	
			10	All Purpose Flour, at least 100 g	pack	728	
			11	Bihon Noodles, at least 200 g	pack	624	
			12	Onion Bulb	kilo	58.25	
			13	Garlic	kilo	66.50	
			14	Soy Sauce, at least 60 ml	pouch	1,873	
			15	Vinegar, at least 60 ml	pouch	780	
			16	Tomato Sauce, at least 115 g	pack	156	
			17	Banana Ketchup, at least 100 g	pack	312	
			18	Cooking Oil, at least 40 ml	pouch	4,056	
			19	Cooking Oil, at least 80 ml	pouch	624	
			20	Oatmeal Cookies, at least 25 g	pack	6,230	
Digos City, Davao del Sur	5th Delivery	Peoples Gym, Lapu-lapu Extension, Brgy. Zone 3, Digos City	1	Whole Chicken	kilo	1,917.00	Tuesday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, at least 155 g	can	935	
			3	Corned Beef, at least 150 g	can	1,248	
			4	Egg, Large	piece	2,181	
			5	Pineapple Tidbits, at least net weight 115	pouch	156	
			6	Potato	kilo	468.00	
			7	Squash	kilo	78.00	
			8	Carrots	kilo	249.50	
			9	Monggo Beans, at least 250 g	pack	156	
			10	All Purpose Flour, at least 100 g	pack	364	
			11	Bihon Noodles, at least 200 g	pack	624	
			12	Onion Bulb	kilo	59.75	
			13	Garlic	kilo	66.50	
			14	Soy Sauce, at least 60 ml	pouch	1,666	
			15	Vinegar, at least 60 ml	pouch	624	
			16	Tomato Sauce, at least 115 g	pack	312	
			17	Banana Ketchup, at least 100 g	pack	156	
			18	Cooking Oil, at least 40 ml	pouch	4,368	
			19	Cooking Oil, at least 80 ml	pouch	312	
			20	Oatmeal Cookies, at least 25 g	pack	3,115	
Digos City, Davao del Sur	6th Delivery	Peoples Gym, Lapu-lapu Extension, Brgy. Zone 3, Digos City	1	Whole Chicken	kilo	1,917.00	Tuesday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, at least 155 g	can	935	
			3	Corned Beef, at least 150 g	can	624	
			4	Egg, Large	piece	623	
			5	Pineapple Tidbits, at least net weight 115	pouch	156	
			6	Potato	kilo	312.00	
			7	Squash	kilo	78.00	
			8	Carrots	kilo	249.50	
			9	Monggo Beans, at least 250 g	pack	156	
			10	All Purpose Flour, at least 100 g	pack	364	
			11	Bihon Noodles, at least 200 g	pack	624	
			12	Onion Bulb	kilo	47.25	
			13	Garlic	kilo	57.00	
			14	Soy Sauce, at least 60 ml	pouch	1,250	
			15	Vinegar, at least 60 ml	pouch	624	
			16	Tomato Sauce, at least 115 g	pack	312	
			17	Banana Ketchup, at least 100 g	pack	156	
			18	Cooking Oil, at least 40 ml	pouch	3,432	
			19	Cooking Oil, at least 80 ml	pouch	312	
			20	Oatmeal Cookies, at least 25 g	pack	3,115	

Prepared by 
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 SFPMO Head/ ND III

Noted 
GEMMA D. DELA CRUZ, RSW, MPA
 OIC-ARDO/PSD Chief

Department of Social Welfare and Development Office
15th Cycle - Supplementary Feeding Program
Municipality of Padada, Davao del Sur
Delivery Scheme

LGU	No. of Delivery	Place of Delivery	No.	QUANTITY OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Qty	
Padada, Davao del Sur	1st Delivery	In front of NCDC, Padada, Davao del Sur	1	Whole Chicken	kilo	387.50	First Wednesday after 15 calendar days upon receipt of the Notice To Proceed (NTP)
			2	Tuna Flakes in Oil, at least 155 g	can	272	
			3	Corned Beef, at least 150 g	can	162	
			4	Egg, Large	piece	272	
			5	Pineapple Tidbits, at least net weight 115	pouch	54	
			6	Potato	kilo	83.00	
			7	Squash	kilo	13.50	
			8	Carrots	kilo	35.25	
			9	Monggo Beans, at least 250 g	pack	-	
			10	All Purpose Flour, at least 100 g	pack	54	
			11	Bihon Noodles, at least 200 g	pack	54	
			12	Onion Bulb	kilo	8.75	
			13	Garlic	kilo	10.50	
			14	Soy Sauce, at least 60 ml	pouch	328	
			15	Vinegar, at least 60 ml	pouch	162	
			16	Tomato Sauce, at least 115 g	pack	54	
			17	Banana Ketchup, at least 100 g	pack	54	
			18	Cooking Oil, at least 40 ml	pouch	810	
			19	Cooking Oil, at least 80 ml	pouch	-	
			20	Oatmeal Cookies, at least 25 g	pack	1,086	
Padada, Davao del Sur	2nd Delivery	In front of NCDC, Padada, Davao del Sur	1	Whole Chicken	kilo	248.00	Wednesday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, at least 155 g	can	272	
			3	Corned Beef, at least 150 g	can	216	
			4	Egg, Large	piece	490	
			5	Pineapple Tidbits, at least net weight 115	pouch	54	
			6	Potato	kilo	55.00	
			7	Squash	kilo	13.50	
			8	Carrots	kilo	30.00	
			9	Monggo Beans, at least 250 g	pack	54	
			10	All Purpose Flour, at least 100 g	pack	126	
			11	Bihon Noodles, at least 200 g	pack	108	
			12	Onion Bulb	kilo	9.25	
			13	Garlic	kilo	10.50	
			14	Soy Sauce, at least 60 ml	pouch	326	
			15	Vinegar, at least 60 ml	pouch	135	
			16	Tomato Sauce, at least 115 g	pack	27	
			17	Banana Ketchup, at least 100 g	pack	54	
			18	Cooking Oil, at least 40 ml	pouch	702	
			19	Cooking Oil, at least 80 ml	pouch	108	
			20	Oatmeal Cookies, at least 25 g	pack	1,086	
Padada, Davao del Sur	3rd Delivery	In front of NCDC, Padada, Davao del Sur	1	Whole Chicken	kilo	387.50	Wednesday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, at least 155 g	can	272	
			3	Corned Beef, at least 150 g	can	162	
			4	Egg, Large	piece	272	
			5	Pineapple Tidbits, at least net weight 115	pouch	54	
			6	Potato	kilo	83.00	
			7	Squash	kilo	13.50	
			8	Carrots	kilo	35.25	
			9	Monggo Beans, at least 250 g	pack	-	
			10	All Purpose Flour, at least 100 g	pack	54	
			11	Bihon Noodles, at least 200 g	pack	54	
			12	Onion Bulb	kilo	8.75	
			13	Garlic	kilo	10.50	
			14	Soy Sauce, at least 60 ml	pouch	328	
			15	Vinegar, at least 60 ml	pouch	162	
			16	Tomato Sauce, at least 115 g	pack	54	
			17	Banana Ketchup, at least 100 g	pack	54	
			18	Cooking Oil, at least 40 ml	pouch	810	
			19	Cooking Oil, at least 80 ml	pouch	-	
			20	Oatmeal Cookies, at least 25 g	pack	1,086	

LGU	No. of Delivery	Place of Delivery	No.	QUANTITY OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Qty	
Padada, Davao del Sur	4th Delivery	In front of NCDC, Padada, Davao del Sur	1	Whole Chicken	kilo	248.00	Wednesday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, at least 155 g	can	272	
			3	Corned Beef, at least 150 g	can	216	
			4	Egg, Large	piece	490	
			5	Pineapple Tidbits, at least net weight 115	pouch	54	
			6	Potato	kilo	55.00	
			7	Squash	kilo	13.50	
			8	Carrots	kilo	30.00	
			9	Monggo Beans, at least 250 g	pack	54	
			10	All Purpose Flour, at least 100 g	pack	126	
			11	Bihon Noodles, at least 200 g	pack	108	
			12	Onion Bulb	kilo	9.25	
			13	Garlic	kilo	10.50	
			14	Soy Sauce, at least 60 ml	pouch	326	
			15	Vinegar, at least 60 ml	pouch	135	
			16	Tomato Sauce, at least 115 g	pack	27	
			17	Banana Ketchup, at least 100 g	pack	54	
			18	Cooking Oil, at least 40 ml	pouch	702	
			19	Cooking Oil, at least 80 ml	pouch	108	
			20	Oatmeal Cookies, at least 25 g	pack	1,086	
Padada, Davao del Sur	5th Delivery	In front of NCDC, Padada, Davao del Sur	1	Whole Chicken	kilo	333.25	Wednesday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, at least 155 g	can	163	
			3	Corned Beef, at least 150 g	can	216	
			4	Egg, Large	piece	381	
			5	Pineapple Tidbits, at least net weight 115	pouch	27	
			6	Potato	kilo	83.00	
			7	Squash	kilo	13.50	
			8	Carrots	kilo	43.50	
			9	Monggo Beans, at least 250 g	pack	27	
			10	All Purpose Flour, at least 100 g	pack	63	
			11	Bihon Noodles, at least 200 g	pack	108	
			12	Onion Bulb	kilo	9.50	
			13	Garlic	kilo	10.50	
			14	Soy Sauce, at least 60 ml	pouch	292	
			15	Vinegar, at least 60 ml	pouch	108	
			16	Tomato Sauce, at least 115 g	pack	54	
			17	Banana Ketchup, at least 100 g	pack	27	
			18	Cooking Oil, at least 40 ml	pouch	756	
			19	Cooking Oil, at least 80 ml	pouch	54	
			20	Oatmeal Cookies, at least 25 g	pack	543	
Padada, Davao del Sur	5th Delivery	In front of NCDC, Padada, Davao del Sur	1	Whole Chicken	kilo	333.25	Wednesday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, at least 155 g	can	163	
			3	Corned Beef, at least 150 g	can	108	
			4	Egg, Large	piece	109	
			5	Pineapple Tidbits, at least net weight 115	pouch	27	
			6	Potato	kilo	56.00	
			7	Squash	kilo	13.50	
			8	Carrots	kilo	43.50	
			9	Monggo Beans, at least 250 g	pack	27	
			10	All Purpose Flour, at least 100 g	pack	63	
			11	Bihon Noodles, at least 200 g	pack	108	
			12	Onion Bulb	kilo	7.50	
			13	Garlic	kilo	9.00	
			14	Soy Sauce, at least 60 ml	pouch	220	
			15	Vinegar, at least 60 ml	pouch	108	
			16	Tomato Sauce, at least 115 g	pack	54	
			17	Banana Ketchup, at least 100 g	pack	27	
			18	Cooking Oil, at least 40 ml	pouch	594	
			19	Cooking Oil, at least 80 ml	pouch	54	
			20	Oatmeal Cookies, at least 25 g	pack	543	

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SFPMO Head/ ND III

GDDC/LTV/aro/cjm 02.25.25

Noted by:

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OIC-ARDO/PSD Chief

Department of Social Welfare and Development Office
15th Cycle - Supplementary Feeding Program
Municipality of Matanao, Davao del Sur
Delivery Scheme

LGU	No. of Delivery	Place of Delivery	No.	QUANTITY OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Qty	
Matanao, Davao del Sur	1st Delivery	Super Gym, Matanao, Davao del Sur	1	Whole Chicken	kilo	767.50	First Tuesday after 15 calendar days upon receipt of the Notice To Proceed (NTP)
			2	Tuna Flakes in Oil, at least 155 g	can	537	
			3	Corned Beef, at least 150 g	can	321	
			4	Egg, Large	piece	537	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	108	
			6	Potato	kilo	161.50	
			7	Squash	kilo	26.75	
			8	Carrots	kilo	69.50	
			9	Monggo Beans, at least 250 g	pack	-	
			10	All Purpose Flour, at least 100 g	pack	108	
			11	Bihon Noodles, at least 200 g	pack	107	
			12	Onion Bulb	kilo	18.75	
			13	Garlic	kilo	21.00	
			14	Soy Sauce, at least 60 ml	pouch	652	
			15	Vinegar, at least 60 ml	pouch	324	
			16	Tomato Sauce, at least 115 g	pack	108	
			17	Banana Ketchup, at least 100 g	pack	108	
			18	Cooking Oil, at least 40 ml	pouch	1,605	
			19	Cooking Oil, at least 80 ml	pouch	-	
			20	Oatmeal Cookies, at least 25 g	pack	2,146	
Matanao, Davao del Sur	2nd Delivery	Super Gym, Matanao, Davao del Sur	1	Whole Chicken	kilo	491.00	Tuesday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, at least 155 g	can	537	
			3	Corned Beef, at least 150 g	can	428	
			4	Egg, Large	piece	967	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	108	
			6	Potato	kilo	107.50	
			7	Squash	kilo	26.75	
			8	Carrots	kilo	58.75	
			9	Monggo Beans, at least 250 g	pack	108	
			10	All Purpose Flour, at least 100 g	pack	252	
			11	Bihon Noodles, at least 200 g	pack	214	
			12	Onion Bulb	kilo	19.50	
			13	Garlic	kilo	21.00	
			14	Soy Sauce, at least 60 ml	pouch	650	
			15	Vinegar, at least 60 ml	pouch	270	
			16	Tomato Sauce, at least 115 g	pack	54	
			17	Banana Ketchup, at least 100 g	pack	108	
			18	Cooking Oil, at least 40 ml	pouch	1,391	
			19	Cooking Oil, at least 80 ml	pouch	214	
			20	Oatmeal Cookies, at least 25 g	pack	2,146	
Matanao, Davao del Sur	3rd Delivery	Super Gym, Matanao, Davao del Sur	1	Whole Chicken	kilo	767.50	Tuesday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, at least 155 g	can	537	
			3	Corned Beef, at least 150 g	can	321	
			4	Egg, Large	piece	537	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	108	
			6	Potato	kilo	161.50	
			7	Squash	kilo	26.75	
			8	Carrots	kilo	69.50	
			9	Monggo Beans, at least 250 g	pack	-	
			10	All Purpose Flour, at least 100 g	pack	108	
			11	Bihon Noodles, at least 200 g	pack	107	
			12	Onion Bulb	kilo	18.75	
			13	Garlic	kilo	21.00	
			14	Soy Sauce, at least 60 ml	pouch	652	
			15	Vinegar, at least 60 ml	pouch	324	
			16	Tomato Sauce, at least 115 g	pack	108	
			17	Banana Ketchup, at least 100 g	pack	108	
			18	Cooking Oil, at least 40 ml	pouch	1,605	
			19	Cooking Oil, at least 80 ml	pouch	-	
			20	Oatmeal Cookies, at least 25 g	pack	2,146	

LGU	No. of Delivery	Place of Delivery	No.	QUANTITY OF FOOD ITEMS			Frequency of Delivery
				Food Items	Unit	Qty	
Matanao, Davao del Sur	4th Delivery	Super Gym, Matanao, Davao del Sur	1	Whole Chicken	kilo	491.00	Tuesday, 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, at least 155 g	can	537	
			3	Corned Beef, at least 150 g	can	428	
			4	Egg, Large	piece	967	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	108	
			6	Potato	kilo	107.50	
			7	Squash	kilo	26.75	
			8	Carrots	kilo	58.75	
			9	Monggo Beans, at least 250 g	pack	108	
			10	All Purpose Flour, at least 100 g	pack	252	
			11	Bihon Noodles, at least 200 g	pack	214	
			12	Onion Bulb	kilo	19.50	
			13	Garlic	kilo	21.00	
			14	Soy Sauce, at least 60 ml	pouch	650	
			15	Vinegar, at least 60 ml	pouch	270	
			16	Tomato Sauce, at least 115 g	pack	54	
			17	Banana Ketchup, at least 100 g	pack	108	
			18	Cooking Oil, at least 40 ml	pouch	1,391	
			19	Cooking Oil, at least 80 ml	pouch	214	
			20	Oatmeal Cookies, at least 25 g	pack	2,146	
Matanao, Davao del Sur	5th Delivery	Super Gym, Matanao, Davao del Sur	1	Whole Chicken	kilo	660.25	Tuesday, 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, at least 155 g	can	322	
			3	Corned Beef, at least 150 g	can	428	
			4	Egg, Large	piece	752	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	54	
			6	Potato	kilo	161.50	
			7	Squash	kilo	26.75	
			8	Carrots	kilo	85.50	
			9	Monggo Beans, at least 250 g	pack	54	
			10	All Purpose Flour, at least 100 g	pack	126	
			11	Bihon Noodles, at least 200 g	pack	214	
			12	Onion Bulb	kilo	20.25	
			13	Garlic	kilo	21.00	
			14	Soy Sauce, at least 60 ml	pouch	560	
			15	Vinegar, at least 60 ml	pouch	216	
			16	Tomato Sauce, at least 115 g	pack	108	
			17	Banana Ketchup, at least 100 g	pack	54	
			18	Cooking Oil, at least 40 ml	pouch	1,498	
			19	Cooking Oil, at least 80 ml	pouch	107	
			20	Oatmeal Cookies, at least 25 g	pack	1,073	
Matanao, Davao del Sur	6th Delivery	Super Gym, Matanao, Davao del Sur	1	Whole Chicken	kilo	660.25	Tuesday, 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, at least 155 g	can	322	
			3	Corned Beef, at least 150 g	can	214	
			4	Egg, Large	piece	215	
			5	Pineapple Tidbits, at least net weight 115 g	pouch	54	
			6	Potato	kilo	108.00	
			7	Squash	kilo	26.75	
			8	Carrots	kilo	85.50	
			9	Monggo Beans, at least 250 g	pack	54	
			10	All Purpose Flour, at least 100 g	pack	126	
			11	Bihon Noodles, at least 200 g	pack	214	
			12	Onion Bulb	kilo	15.75	
			13	Garlic	kilo	18.00	
			14	Soy Sauce, at least 60 ml	pouch	436	
			15	Vinegar, at least 60 ml	pouch	216	
			16	Tomato Sauce, at least 115 g	pack	108	
			17	Banana Ketchup, at least 100 g	pack	54	
			18	Cooking Oil, at least 40 ml	pouch	1,177	
			19	Cooking Oil, at least 80 ml	pouch	107	
			20	Oatmeal Cookies, at least 25 g	pack	1,073	

Prepared by:

LARAIN T. VILLAYER, RND
SFPMD Head/ ND III

GDDC/LTV/aro/cjm 02.25.25

Noted 

GEMMA D. DELA CRUZ, RSW, MPA
OIC-ARDO/PSD Chief

SCHEDULE OF REQUIREMENTS

Entity: Department of Social Welfare and Development, Field Office XI, Davao City

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 11 - Food Items for CLUSTER II DAVAO DEL SUR, covering Municipalities of Kiblawan, Hagonoy, Sulop, Malalag, and Sta. Cruz

The delivery schedule expressed as weeks/months stipulated hereunder a delivery date which is the date of delivery to the project site.

Item	Description	Unit	Destination of Delivery	Delivered, Weeks/Months
1	FOOD ITEMS (please refer to the delivery scheme for the items to be delivered per schedule and location)	LOT	CLUSTER II DAVAO DEL SUR, Municipalities of Kiblawan, Hagonoy, Sulop, Malalag, and Sta. Cruz (please refer to the delivery scheme)	Delivery shall be after fifteen (15) calendar days from the receipt of the Notice to Proceed Duration of Delivery will be six (6) deliveries. (Please refer to the Delivery Scheme for the scheduled dates of delivery)

Terms of Payment:

The terms and schedule of payment shall be on a progress billing report based on the milestone/project submitted by the service provider and with prior approval and acceptance by the DSWD.

The terms of payment shall be as follows:

TERMS	Amount to be paid
Service Provider may issue a Bill or Charge Invoice for every complete delivery equivalent to at least two (2) deliveries worth of food items until the six (6) deliveries are consumed with inspection and acceptance by the DSWD Field Office XI	Equivalent to at least two (2) deliveries

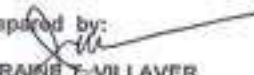
Note: Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme

_____ Name of Company	Address: _____ _____
_____ Name & Signature of Bidder or Authorized Representative	Tel. No.: _____ Fax No.: _____

Department of Social Welfare and Development
 Supplementary Feeding Program
 Delivery Scheme - 15th Cycle Implementation
 Province of Davao del Sur

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Municipality of Sta. Cruz, Davao del Sur	1st Delivery	Brgy. Zone 3, Multipurpose Hall, Escador Road	1	Whole Chicken	kilo	1,518.50	First Wednesday after 15 calendar days upon receipt of Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, at least 155g	can	1085	
			3	Corned Beef, at least 150g	can	651	
			4	Egg, large	piece	1085	
			5	Pineapple Tidbits, net weight 115g	pouch	216	
			6	Potato	kilo	325.00	
			7	Squash	kilo	32.50	
			8	Carrots	kilo	162.75	
			9	Mungo Beans, atleast 250g	pack	-	
			10	All-purpose Flour, atleast 100g	pack	216	
			11	Bihon Noodles, atleast 200g	pack	217	
			12	Onion bulb	kilo	37.50	
			13	Garlic	kilo	47.50	
			14	Soy Sauce, atleast 60ml	pouch	1305	
			15	Vinegar, atleast 60ml	pouch	648	
			16	Tomato Sauce, atleast 115g	pack	216	
			17	Banana Ketchup, atleast 100g	pack	216	
			18	Cooking Oil, atleast 40ml	pouch	3255	
			19	Cooking Oil, atleast 80ml	pouch	-	
			20	Oatmeal Cookies, 25g	pack	4338	
Municipality of Sta. Cruz, Davao del Sur	2nd Delivery	Brgy. Zone 3, Multipurpose Hall, Escador Road	1	Whole Chicken	kilo	940.00	Wednesday 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, at least 155g	can	1085	
			3	Corned Beef, at least 150g	can	668	
			4	Egg, large	piece	1953	
			5	Pineapple Tidbits, net weight 115g	pouch	216	
			6	Potato	kilo	216.50	
			7	Squash	kilo	32.50	
			8	Carrots	kilo	162.75	
			9	Mungo Beans, atleast 250g	pack	216	
			10	All-purpose Flour, atleast 100g	pack	508	
			11	Bihon Noodles, atleast 200g	pack	434	
			12	Onion bulb	kilo	45.25	
			13	Garlic	kilo	51.00	
			14	Soy Sauce, atleast 60ml	pouch	1305	
			15	Vinegar, atleast 60ml	pouch	540	
			16	Tomato Sauce, atleast 115g	pack	108	
			17	Banana Ketchup, atleast 100g	pack	216	
			18	Cooking Oil, atleast 40ml	pouch	2821	
			19	Cooking Oil, atleast 80ml	pouch	434	
			20	Oatmeal Cookies, 25g	pack	4338	
Municipality of Sta. Cruz, Davao del Sur	3rd Delivery	Brgy. Zone 3, Multipurpose Hall, Escador Road	1	Whole Chicken	kilo	1,518.50	Wednesday 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, at least 155g	can	1085	
			3	Corned Beef, at least 150g	can	651	
			4	Egg, large	piece	1085	
			5	Pineapple Tidbits, net weight 115g	pouch	216	
			6	Potato	kilo	325.00	
			7	Squash	kilo	32.50	
			8	Carrots	kilo	162.75	
			9	Mungo Beans, atleast 250g	pack	-	
			10	All-purpose Flour, atleast 100g	pack	216	
			11	Bihon Noodles, atleast 200g	pack	217	
			12	Onion bulb	kilo	37.50	
			13	Garlic	kilo	47.50	
			14	Soy Sauce, atleast 60ml	pouch	1305	
			15	Vinegar, atleast 60ml	pouch	648	
			16	Tomato Sauce, atleast 115g	pack	216	
			17	Banana Ketchup, atleast 100g	pack	216	
			18	Cooking Oil, atleast 40ml	pouch	3255	
			19	Cooking Oil, atleast 80ml	pouch	-	
			20	Oatmeal Cookies, 25g	pack	4338	

Municipality of Sta. Cruz, Davao del Sur	4th Delivery	Brgy. Zone 3, Multipurpose Hall, Escador Road	1	Whole Chicken	kilo	940.00	Wednesday 3 weeks after the 3rd delivery
			2	Tuna Flakes in Oil, at least 155g	can	1085	
			3	Corned Beef, at least 150g	can	868	
			4	Egg, large	piece	1953	
			5	Pineapple Tidbits, net weight 115g	pouch	216	
			6	Potato	kilo	216.50	
			7	Squash	kilo	32.50	
			8	Carrots	kilo	162.75	
			9	Mango Beans, atleast 250g	pack	218	
			10	All-purpose Flour, atleast 100g	pack	508	
			11	Bihon Noodles, atleast 200g	pack	434	
			12	Onion bulb	kilo	45.25	
			13	Garlic	kilo	51.00	
			14	Soy Sauce, atleast 60ml	pouch	1305	
			15	Vinegar, atleast 60ml	pouch	540	
			16	Tomato Sauce, atleast 115g	pack	108	
			17	Banana Ketchup, atleast 100g	pack	216	
			18	Cooking Oil, atleast 40ml	pouch	2821	
			19	Cooking Oil, atleast 80ml	pouch	434	
			20	Oatmeal Cookies, 25g	pack	4338	
Municipality of Sta. Cruz, Davao del Sur	5th Delivery	Brgy. Zone 3, Multipurpose Hall, Escador Road	1	Whole Chicken	kilo	1337.75	Wednesday 3 weeks after the 4th delivery
			2	Tuna Flakes in Oil, at least 155g	can	851	
			3	Corned Beef, at least 150g	can	868	
			4	Egg, large	piece	1519	
			5	Pineapple Tidbits, net weight 115g	pouch	108	
			6	Potato	kilo	325.00	
			7	Squash	kilo	32.50	
			8	Carrots	kilo	217.00	
			9	Mango Beans, atleast 250g	pack	108	
			10	All-purpose Flour, atleast 100g	pack	253	
			11	Bihon Noodles, atleast 200g	pack	434	
			12	Onion bulb	kilo	43.00	
			13	Garlic	kilo	49.75	
			14	Soy Sauce, atleast 60ml	pouch	1160	
			15	Vinegar, atleast 60ml	pouch	432	
			16	Tomato Sauce, atleast 115g	pack	216	
			17	Banana Ketchup, atleast 100g	pack	108	
			18	Cooking Oil, atleast 40ml	pouch	3038	
			19	Cooking Oil, atleast 80ml	pouch	217	
			20	Oatmeal Cookies, 25g	pack	2169	
Municipality of Sta. Cruz, Davao del Sur	6th Delivery	Brgy. Zone 3, Multipurpose Hall, Escador Road	1	Whole Chicken	kilo	1,337.75	Wednesday 3 weeks after the 5th delivery
			2	Tuna Flakes in Oil, at least 155g	can	651	
			3	Corned Beef, at least 150g	can	434	
			4	Egg, large	piece	434	
			5	Pineapple Tidbits, net weight 115g	pouch	108	
			6	Potato	kilo	217.00	
			7	Squash	kilo	32.50	
			8	Carrots	kilo	217.00	
			9	Mango Beans, atleast 250g	pack	108	
			10	All-purpose Flour, atleast 100g	pack	253	
			11	Bihon Noodles, atleast 200g	pack	434	
			12	Onion bulb	kilo	36.50	
			13	Garlic	kilo	43.25	
			14	Soy Sauce, atleast 60ml	pouch	870	
			15	Vinegar, atleast 60ml	pouch	432	
			16	Tomato Sauce, atleast 115g	pack	216	
			17	Banana Ketchup, atleast 100g	pack	108	
			18	Cooking Oil, atleast 40ml	pouch	2,387	
			19	Cooking Oil, atleast 80ml	pouch	217	
			20	Oatmeal Cookies, 25g	pack	2,169	

Prepared by:

LARAIN T. VILLAYER
 ND III/SPP Unit Head

Noted by:

GEMMA D. DELA CRUZ, RSW, MPA
 OIC-ARDO/Protective Services Division Chief

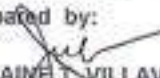
Department of Social Welfare and Development
Supplementary Feeding Program
Delivery Scheme - 15th Cycle Implementation
Province of Davao del Sur

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Municipality of Malalag, Davao del Sur	1st Delivery	Purok Acacia 1, Poblacion, Evacuation Center, Malalag, Davao del Sur	1	Whole Chicken	kilo	624.00	First Tuesday after 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, at least 155g	can	445	
			3	Corned Beef, at least 150g	can	267	
			4	Egg, large	piece	445	
			5	Pineapple Tidbits, net weight 115g	pouch	90	
			6	Potato	kilo	133.00	
			7	Squash	kilo	13.50	
			8	Carrots	kilo	66.75	
			9	Mongo Beans, atleast 250g	pack	-	
			10	All-purpose Flour, atleast 100g	pack	90	
			11	Bihon Noodles, atleast 200g	pack	89	
			12	Onion bulb	kilo	15.00	
			13	Garlic	kilo	18.50	
			14	Soy Sauce, atleast 60ml	pouch	531	
			15	Vinegar, atleast 60ml	pouch	270	
			16	Tomato Sauce, atleast 115g	pack	90	
			17	Banana Ketchup, atleast 100g	pack	90	
			18	Cooking Oil, atleast 40ml	pouch	1,335	
			19	Cooking Oil, atleast 80ml	pouch	-	
			20	Oatmeal Cookies, 25g	pack	1,784	
Municipality of Malalag, Davao del Sur	2nd Delivery	Purok Acacia 1, Poblacion, Evacuation Center, Malalag, Davao del Sur	1	Whole Chicken	kilo	386.25	Tuesday 3 weeks after the 1st Delivery
			2	Tuna Flakes in Oil, at least 155g	can	445	
			3	Corned Beef, at least 150g	can	356	
			4	Egg, large	piece	802	
			5	Pineapple Tidbits, net weight 115g	pouch	90	
			6	Potato	kilo	88.50	
			7	Squash	kilo	13.50	
			8	Carrots	kilo	66.75	
			9	Mongo Beans, atleast 250g	pack	90	
			10	All-purpose Flour, atleast 100g	pack	208	
			11	Bihon Noodles, atleast 200g	pack	178	
			12	Onion bulb	kilo	18.25	
			13	Garlic	kilo	20.00	
			14	Soy Sauce, atleast 60ml	pouch	531	
			15	Vinegar, atleast 60ml	pouch	225	
			16	Tomato Sauce, atleast 115g	pack	45	
			17	Banana Ketchup, atleast 100g	pack	90	
			18	Cooking Oil, atleast 40ml	pouch	1,157	
			19	Cooking Oil, atleast 80ml	pouch	178	
			20	Oatmeal Cookies, 25g	pack	1,784	
Municipality of Malalag, Davao del Sur	3rd Delivery	Purok Acacia 1, Poblacion, Evacuation Center, Malalag, Davao del Sur	1	Whole Chicken	kilo	624.00	Tuesday 3 weeks after the 2nd Delivery
			2	Tuna Flakes in Oil, at least 155g	can	445	
			3	Corned Beef, at least 150g	can	267	
			4	Egg, large	piece	445	
			5	Pineapple Tidbits, net weight 115g	pouch	90	
			6	Potato	kilo	133.00	
			7	Squash	kilo	13.50	
			8	Carrots	kilo	66.75	
			9	Mongo Beans, atleast 250g	pack	-	
			10	All-purpose Flour, atleast 100g	pack	90	
			11	Bihon Noodles, atleast 200g	pack	89	
			12	Onion bulb	kilo	15.00	
			13	Garlic	kilo	18.50	
			14	Soy Sauce, atleast 60ml	pouch	531	
			15	Vinegar, atleast 60ml	pouch	270	
			16	Tomato Sauce, atleast 115g	pack	90	
			17	Banana Ketchup, atleast 100g	pack	90	
			18	Cooking Oil, atleast 40ml	pouch	1,335	
			19	Cooking Oil, atleast 80ml	pouch	-	
			20	Oatmeal Cookies, 25g	pack	1,784	

Municipality of Malalag, Davao del Sur	4th Delivery	Purok Acacia 1, Poblacion, Evacuation Center, Malalag, Davao del Sur	1	Whole Chicken	kilo	386.25	Tuesday 3 weeks after the 3rd Delivery
			2	Tuna Flakes in Oil, at least 155g	can	445	
			3	Corned Beef, at least 150g	can	356	
			4	Egg, large	piece	802	
			5	Pineapple Tidbits, net weight 115g	pouch	90	
			6	Potato	kilo	88.50	
			7	Squash	kilo	13.50	
			8	Carrots	kilo	66.75	
			9	Mongo Beans, atleast 250g	pack	90	
			10	All-purpose Flour, atleast 100g	pack	208	
			11	Bihon Noodles, atleast 200g	pack	178	
			12	Onion bulb	kilo	18.25	
			13	Garlic	kilo	20.00	
			14	Soy Sauce, atleast 60ml	pouch	531	
			15	Vinegar, atleast 60ml	pouch	225	
			16	Tomato Sauce, atleast 115g	pack	45	
			17	Banana Ketchup, atleast 100g	pack	90	
			18	Cooking Oil, atleast 40ml	pouch	1,157	
			19	Cooking Oil, atleast 80ml	pouch	178	
			20	Oatmeal Cookies, 25g	pack	1,784	

Municipality of Malalag, Davao del Sur	5th Delivery	Purok Acacia 1, Poblacion, Evacuation Center, Malalag, Davao del Sur	1	Whole Chicken	kilo	549.75	Tuesday 3 weeks after the 4th Delivery
			2	Tuna Flakes in Oil, at least 155g	can	267	
			3	Corned Beef, at least 150g	can	356	
			4	Egg, large	piece	824	
			5	Pineapple Tidbits, net weight 115g	pouch	45	
			6	Potato	kilo	133.00	
			7	Squash	kilo	13.50	
			8	Carrots	kilo	89.00	
			9	Mongo Beans, atleast 250g	pack	45	
			10	All-purpose Flour, atleast 100g	pack	104	
			11	Bihon Noodles, atleast 200g	pack	178	
			12	Onion bulb	kilo	17.25	
			13	Garlic	kilo	19.50	
			14	Soy Sauce, atleast 60ml	pouch	472	
			15	Vinegar, atleast 60ml	pouch	180	
			16	Tomato Sauce, atleast 115g	pack	90	
			17	Banana Ketchup, atleast 100g	pack	45	
			18	Cooking Oil, atleast 40ml	pouch	1246	
			19	Cooking Oil, atleast 80ml	pouch	89	
			20	Oatmeal Cookies, 25g	pack	892	

Municipality of Malalag, Davao del Sur	6th Delivery	Purok Acacia 1, Poblacion, Evacuation Center, Malalag, Davao del Sur	1	Whole Chicken	kilo	549.75	Tuesday 3 weeks after the 5th Delivery
			2	Tuna Flakes in Oil, at least 155g	can	267	
			3	Corned Beef, at least 150g	can	178	
			4	Egg, large	piece	178	
			5	Pineapple Tidbits, net weight 115g	pouch	45	
			6	Potato	kilo	89.00	
			7	Squash	kilo	13.50	
			8	Carrots	kilo	89.00	
			9	Mongo Beans, atleast 250g	pack	45	
			10	All-purpose Flour, atleast 100g	pack	104	
			11	Bihon Noodles, atleast 200g	pack	178	
			12	Onion bulb	kilo	14.75	
			13	Garlic	kilo	17.00	
			14	Soy Sauce, atleast 60ml	pouch	354	
			15	Vinegar, atleast 60ml	pouch	180	
			16	Tomato Sauce, atleast 115g	pack	90	
			17	Banana Ketchup, atleast 100g	pack	45	
			18	Cooking Oil, atleast 40ml	pouch	979	
			19	Cooking Oil, atleast 80ml	pouch	89	
			20	Oatmeal Cookies, 25g	pack	892	

Prepared by:

 LARAINE T. VILLAYER
 ND III/SFP Unit Head

Noted by:

 GEMMA D. DELA CRUZ, RSW, MPA
 OIC-ARDO/Protective Services Division Chief

Department of Social Welfare and Development
 Supplementary Feeding Program
 Delivery Scheme - 15th Cycle Implementation
 Province of Davao del Sur

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Municipality of Hagonoy, Davao del Sur	1st Delivery	Poblacion Gym, Hagonoy, Davao del Sur	1	Whole Chicken	kilo	699.50	First Monday after 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, at least 155g	can	500	
			3	Corned Beef, at least 150g	can	300	
			4	Egg, large	piece	500	
			5	Pineapple Tidbits, net weight 115g	pouch	100	
			6	Potato	kilo	150.00	
			7	Squash	kilo	15.00	
			8	Carrots	kilo	75.00	
			9	Mongo Beans, atleast 250g	pack	-	
			10	All-purpose Flour, atleast 100g	pack	100	
			11	Bihon Noodles, atleast 200g	pack	100	
			12	Onion bulb	kilo	17.50	
			13	Garlic	kilo	23.00	
			14	Soy Sauce, atleast 60ml	pouch	603	
			15	Vinegar, atleast 60ml	pouch	300	
			16	Tomato Sauce, atleast 115g	pack	100	
			17	Banana Ketchup, atleast 100g	pack	100	
			18	Cooking Oil, atleast 40ml	pouch	1,500	
			19	Cooking Oil, atleast 80ml	pouch	-	
			20	Oatmeal Cookies, 25g	pack	2,000	
Municipality of Hagonoy, Davao del Sur	2nd Delivery	Poblacion Gym, Hagonoy, Davao del Sur	1	Whole Chicken	kilo	433.00	Monday 3 weeks after the 1st Delivery
			2	Tuna Flakes in Oil, at least 155g	can	500	
			3	Corned Beef, at least 150g	can	400	
			4	Egg, large	piece	900	
			5	Pineapple Tidbits, net weight 115g	pouch	100	
			6	Potato	kilo	100.00	
			7	Squash	kilo	15.00	
			8	Carrots	kilo	75.00	
			9	Mongo Beans, atleast 250g	pack	100	
			10	All-purpose Flour, atleast 100g	pack	234	
			11	Bihon Noodles, atleast 200g	pack	200	
			12	Onion bulb	kilo	21.00	
			13	Garlic	kilo	24.00	
			14	Soy Sauce, atleast 60ml	pouch	603	
			15	Vinegar, atleast 60ml	pouch	250	
			16	Tomato Sauce, atleast 115g	pack	50	
			17	Banana Ketchup, atleast 100g	pack	100	
			18	Cooking Oil, atleast 40ml	pouch	1,300	
			19	Cooking Oil, atleast 80ml	pouch	200	
			20	Oatmeal Cookies, 25g	pack	2,000	
Municipality of Hagonoy, Davao del Sur	3rd Delivery	Poblacion Gym, Hagonoy, Davao del Sur	1	Whole Chicken	kilo	699.50	Monday 3 weeks after the 2nd Delivery
			2	Tuna Flakes in Oil, at least 155g	can	500	
			3	Corned Beef, at least 150g	can	300	
			4	Egg, large	piece	500	
			5	Pineapple Tidbits, net weight 115g	pouch	100	
			6	Potato	kilo	150.00	
			7	Squash	kilo	15.00	
			8	Carrots	kilo	75.00	
			9	Mongo Beans, atleast 250g	pack	-	
			10	All-purpose Flour, atleast 100g	pack	100	
			11	Bihon Noodles, atleast 200g	pack	100	
			12	Onion bulb	kilo	17.50	
			13	Garlic	kilo	23.00	
			14	Soy Sauce, atleast 60ml	pouch	603	
			15	Vinegar, atleast 60ml	pouch	300	
			16	Tomato Sauce, atleast 115g	pack	100	
			17	Banana Ketchup, atleast 100g	pack	100	
			18	Cooking Oil, atleast 40ml	pouch	1,500	
			19	Cooking Oil, atleast 80ml	pouch	-	
			20	Oatmeal Cookies, 25g	pack	2,000	

Municipality of Hagonoy, Davao del Sur	4th Delivery	Poblacion Gym, Hagonoy, Davao del Sur	1	Whole Chicken	kilo	433.00	Monday 3 weeks after the 3rd Delivery
			2	Tuna Flakes in Oil, at least 155g	can	500	
			3	Corned Beef, at least 150g	can	400	
			4	Egg, large	piece	900	
			5	Pineapple Tidbits, net weight 115g	pouch	100	
			6	Potato	kilo	100.00	
			7	Squash	kilo	15.00	
			8	Carrots	kilo	75.00	
			9	Mungo Beans, atleast 250g	pack	100	
			10	All-purpose Flour, atleast 100g	pack	234	
			11	Bihon Noodles, atleast 200g	pack	200	
			12	Onion bulb	kilo	21.00	
			13	Garlic	kilo	24.00	
			14	Soy Sauce, atleast 60ml	pouch	803	
			15	Vinegar, atleast 60ml	pouch	250	
			16	Tomato Sauce, atleast 115g	pack	50	
			17	Banana Ketchup, atleast 100g	pack	100	
			18	Cooking Oil, atleast 40ml	pouch	1,300	
			19	Cooking Oil, atleast 80ml	pouch	200	
			20	Oatmeal Cookies, 25g	pack	2,000	
Municipality of Hagonoy, Davao del Sur	5th Delivery	Poblacion Gym, Hagonoy, Davao del Sur	1	Whole Chicken	kilo	616.25	Monday 3 weeks after the 4th Delivery
			2	Tuna Flakes in Oil, at least 155g	can	300	
			3	Corned Beef, at least 150g	can	400	
			4	Egg, large	piece	700	
			5	Pineapple Tidbits, net weight 115g	pouch	50	
			6	Potato	kilo	150.00	
			7	Squash	kilo	15.00	
			8	Carrots	kilo	100.00	
			9	Mungo Beans, atleast 250g	pack	50	
			10	All-purpose Flour, atleast 100g	pack	117	
			11	Bihon Noodles, atleast 200g	pack	200	
			12	Onion bulb	kilo	20.00	
			13	Garlic	kilo	24.00	
			14	Soy Sauce, atleast 60ml	pouch	538	
			15	Vinegar, atleast 60ml	pouch	200	
			16	Tomato Sauce, atleast 115g	pack	100	
			17	Banana Ketchup, atleast 100g	pack	50	
			18	Cooking Oil, atleast 40ml	pouch	1400	
			19	Cooking Oil, atleast 80ml	pouch	100	
			20	Oatmeal Cookies, 25g	pack	1000	
Municipality of Hagonoy, Davao del Sur	6th Delivery	Poblacion Gym, Hagonoy, Davao del Sur	1	Whole Chicken	kilo	616.25	Monday 3 weeks after the 5th Delivery
			2	Tuna Flakes in Oil, at least 155g	can	300	
			3	Corned Beef, at least 150g	can	200	
			4	Egg, large	piece	200	
			5	Pineapple Tidbits, net weight 115g	pouch	50	
			6	Potato	kilo	100.00	
			7	Squash	kilo	15.00	
			8	Carrots	kilo	100.00	
			9	Mungo Beans, atleast 250g	pack	50	
			10	All-purpose Flour, atleast 100g	pack	117	
			11	Bihon Noodles, atleast 200g	pack	200	
			12	Onion bulb	kilo	17.00	
			13	Garlic	kilo	21.00	
			14	Soy Sauce, atleast 60ml	pouch	402.00	
			15	Vinegar, atleast 60ml	pouch	200	
			16	Tomato Sauce, atleast 115g	pack	100	
			17	Banana Ketchup, atleast 100g	pack	50	
			18	Cooking Oil, atleast 40ml	pouch	1,100	
			19	Cooking Oil, atleast 80ml	pouch	100	
			20	Oatmeal Cookies, 25g	pack	1,000	

Prepared by:

LARAINA T. VILLAVAR

ND III SFP Unit Head

DDOCLT/Unit Head 02.04.2025

Noted by:

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OIC-ARDO/Protective Services Division Chief

Department of Social Welfare and Development
 Supplementary Feeding Program
 Delivery Scheme - 15th Cycle Implementation
 Province of Davao del Sur

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Municipality of Kiblawan, Davao del Sur	1st Delivery	Public Terminal, Kiblawan, Davao del Sur	1	Whole Chicken	kilo	435.00	First Monday after 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, at least 155g	can	310	
			3	Corned Beef, at least 150g	can	188	
			4	Egg, large	piece	311	
			5	Pineapple Tidbits, net weight 115g	pouch	62	
			6	Potato	kilo	94.00	
			7	Squash	kilo	9.25	
			8	Carrots	kilo	46.50	
			9	Mango Beans, atleast 250g	pack	-	
			10	All-purpose Flour, atleast 100g	pack	62	
			11	Bihon Noodles, atleast 200g	pack	62	
			12	Onion bulb	kilo	11.25	
			13	Garlic	kilo	14.50	
			14	Soy Sauce, atleast 60ml	pouch	369	
			15	Vinegar, atleast 60ml	pouch	166	
			16	Tomato Sauce, atleast 115g	pack	62	
			17	Banana Ketchup, atleast 100g	pack	62	
			18	Cooking Oil, atleast 40ml	pouch	930	
			19	Cooking Oil, atleast 80ml	pouch	-	
			20	Oatmeal Cookies, 25g	pack	1,244	
Municipality of Kiblawan, Davao del Sur	2nd Delivery	Public Terminal, Kiblawan, Davao del Sur	1	Whole Chicken	kilo	289.25	Monday 3 weeks after the 1st Delivery
			2	Tuna Flakes in Oil, at least 155g	can	310	
			3	Corned Beef, at least 150g	can	248	
			4	Egg, large	piece	559	
			5	Pineapple Tidbits, net weight 115g	pouch	62	
			6	Potato	kilo	63.00	
			7	Squash	kilo	9.25	
			8	Carrots	kilo	46.50	
			9	Mango Beans, atleast 250g	pack	62	
			10	All-purpose Flour, atleast 100g	pack	144	
			11	Bihon Noodles, atleast 200g	pack	124	
			12	Onion bulb	kilo	13.25	
			13	Garlic	kilo	15.25	
			14	Soy Sauce, atleast 60ml	pouch	369	
			15	Vinegar, atleast 60ml	pouch	155	
			16	Tomato Sauce, atleast 115g	pack	31	
			17	Banana Ketchup, atleast 100g	pack	62	
			18	Cooking Oil, atleast 40ml	pouch	806	
			19	Cooking Oil, atleast 80ml	pouch	124	
			20	Oatmeal Cookies, 25g	pack	1,244	
Municipality of Kiblawan, Davao del Sur	3rd Delivery	Public Terminal, Kiblawan, Davao del Sur	1	Whole Chicken	kilo	435.00	Monday 3 weeks after the 2nd Delivery
			2	Tuna Flakes in Oil, at least 155g	can	310	
			3	Corned Beef, at least 150g	can	188	
			4	Egg, large	piece	311	
			5	Pineapple Tidbits, net weight 115g	pouch	62	
			6	Potato	kilo	94.00	
			7	Squash	kilo	9.25	
			8	Carrots	kilo	46.50	
			9	Mango Beans, atleast 250g	pack	-	
			10	All-purpose Flour, atleast 100g	pack	62	
			11	Bihon Noodles, atleast 200g	pack	62	
			12	Onion bulb	kilo	11.25	
			13	Garlic	kilo	14.50	
			14	Soy Sauce, atleast 60ml	pouch	369	
			15	Vinegar, atleast 60ml	pouch	166	
			16	Tomato Sauce, atleast 115g	pack	62	
			17	Banana Ketchup, atleast 100g	pack	62	
			18	Cooking Oil, atleast 40ml	pouch	930	
			19	Cooking Oil, atleast 80ml	pouch	-	
			20	Oatmeal Cookies, 25g	pack	1,244	

Municipality of Kiblawan, Davao del Sur	4th Delivery	Public Terminal, Kiblawan, Davao del Sur	1	Whole Chicken	kilo	269.25	Monday 3 weeks after the 3rd Delivery
			2	Tuna Flakes in Oil, at least 155g	can	310	
			3	Corned Beef, at least 150g	can	248	
			4	Egg, large	piece	569	
			5	Pineapple Tidbits, net weight 115g	pouch	62	
			6	Potato	kilo	63.00	
			7	Squash	kilo	9.25	
			8	Carrots	kilo	46.50	
			9	Mungo Beans, atleast 250g	pack	62	
			10	All-purpose Flour, atleast 100g	pack	144	
			11	Bihon Noodles, atleast 200g	pack	124	
			12	Onion bulb	kilo	13.25	
			13	Garlic	kilo	15.25	
			14	Soy Sauce, atleast 60ml	pouch	368	
			15	Vinegar, atleast 60ml	pouch	155	
			16	Tomato Sauce, atleast 115g	pack	31	
			17	Banana Ketchup, atleast 100g	pack	62	
			18	Cooking Oil, atleast 40ml	pouch	806	
			19	Cooking Oil, atleast 80ml	pouch	124	
			20	Oatmeal Cookies, 25g	pack	1,244	
Municipality of Kiblawan, Davao del Sur	5th Delivery	Public Terminal, Kiblawan, Davao del Sur	1	Whole Chicken	kilo	383.25	Monday 3 weeks after the 4th Delivery
			2	Tuna Flakes in Oil, at least 155g	can	186	
			3	Corned Beef, at least 150g	can	248	
			4	Egg, large	piece	435	
			5	Pineapple Tidbits, net weight 115g	pouch	31	
			6	Potato	kilo	94.00	
			7	Squash	kilo	9.25	
			8	Carrots	kilo	62.00	
			9	Mungo Beans, atleast 250g	pack	31	
			10	All-purpose Flour, atleast 100g	pack	72	
			11	Bihon Noodles, atleast 200g	pack	124	
			12	Onion bulb	kilo	12.75	
			13	Garlic	kilo	15.00	
			14	Soy Sauce, atleast 60ml	pouch	328	
			15	Vinegar, atleast 60ml	pouch	124	
			16	Tomato Sauce, atleast 115g	pack	62	
			17	Banana Ketchup, atleast 100g	pack	31	
			18	Cooking Oil, atleast 40ml	pouch	688	
			19	Cooking Oil, atleast 80ml	pouch	82	
			20	Oatmeal Cookies, 25g	pack	622	
Municipality of Kiblawan, Davao del Sur	6th Delivery	Public Terminal, Kiblawan, Davao del Sur	1	Whole Chicken	kilo	383.25	Monday 3 weeks after the 5th Delivery
			2	Tuna Flakes in Oil, at least 155g	can	186	
			3	Corned Beef, at least 150g	can	124	
			4	Egg, large	piece	124	
			5	Pineapple Tidbits, net weight 115g	pouch	31	
			6	Potato	kilo	62.00	
			7	Squash	kilo	9.25	
			8	Carrots	kilo	62.00	
			9	Mungo Beans, atleast 250g	pack	31	
			10	All-purpose Flour, atleast 100g	pack	72	
			11	Bihon Noodles, atleast 200g	pack	124	
			12	Onion bulb	kilo	10.75	
			13	Garlic	kilo	13.00	
			14	Soy Sauce, atleast 60ml	pouch	246	
			15	Vinegar, atleast 60ml	pouch	124	
			16	Tomato Sauce, atleast 115g	pack	62	
			17	Banana Ketchup, atleast 100g	pack	31	
			18	Cooking Oil, atleast 40ml	pouch	682	
			19	Cooking Oil, atleast 80ml	pouch	82	
			20	Oatmeal Cookies, 25g	pack	622	

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GDDC/ITV/02.04.2025

Noted by:

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OIC-ARDO/Protective Services Division Chief

Department of Social Welfare and Development
Supplementary Feeding Program
Delivery Scheme - 15th Cycle Implementation
Province of Davao del Sur

LGU	Delivery	PLACE OF DELIVERY	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Quantity	
Municipality of Sulop, Davao del Sur	1st Delivery	Barangay Poblacion, Covered Court, Sulop, Davao del Sur	1	Whole Chicken	kilo	433.00	First Tuesday after 15 calendar days upon receipt of the Notice to Proceed (NTP)
			2	Tuna Flakes in Oil, at least 155g	can	310	
			3	Corned Beef, at least 150g	can	188	
			4	Egg, large	piece	310	
			5	Pineapple Tidbits, net weight 115g	pouch	62	
			6	Potato	kilo	92.00	
			7	Squash	kilo	9.25	
			8	Carrots	kilo	46.50	
			9	Mungo Beans, atleast 250g	pack	-	
			10	All-purpose Flour, atleast 100g	pack	62	
			11	Bihon Noodles, atleast 200g	pack	62	
			12	Onion bulb	kilo	11.25	
			13	Garlic	kilo	14.50	
			14	Soy Sauce, atleast 60ml	pouch	369	
			15	Vinegar, atleast 60ml	pouch	188	
			16	Tomato Sauce, atleast 115g	pack	62	
			17	Banana Ketchup, atleast 100g	pack	62	
			18	Cooking Oil, atleast 40ml	pouch	930	
			19	Cooking Oil, atleast 80ml	pouch	-	
			20	Oatmeal Cookies, 25g	pack	1,238	
Municipality of Sulop, Davao del Sur	2nd Delivery	Barangay Poblacion, Covered Court, Sulop, Davao del Sur	1	Whole Chicken	kilo	268.00	Tuesday 3 weeks after the 1st Delivery
			2	Tuna Flakes in Oil, at least 155g	can	310	
			3	Corned Beef, at least 150g	can	248	
			4	Egg, large	piece	558	
			5	Pineapple Tidbits, net weight 115g	pouch	62	
			6	Potato	kilo	81.00	
			7	Squash	kilo	9.25	
			8	Carrots	kilo	46.50	
			9	Mungo Beans, atleast 250g	pack	62	
			10	All-purpose Flour, atleast 100g	pack	144	
			11	Bihon Noodles, atleast 200g	pack	124	
			12	Onion bulb	kilo	13.25	
			13	Garlic	kilo	15.25	
			14	Soy Sauce, atleast 60ml	pouch	369	
			15	Vinegar, atleast 60ml	pouch	155	
			16	Tomato Sauce, atleast 115g	pack	31	
			17	Banana Ketchup, atleast 100g	pack	62	
			18	Cooking Oil, atleast 40ml	pouch	806	
			19	Cooking Oil, atleast 80ml	pouch	124	
			20	Oatmeal Cookies, 25g	pack	1,238	
Municipality of Sulop, Davao del Sur	3rd Delivery	Barangay Poblacion, Covered Court, Sulop, Davao del Sur	1	Whole Chicken	kilo	433.00	Tuesday 3 weeks after the 2nd Delivery
			2	Tuna Flakes in Oil, at least 155g	can	310	
			3	Corned Beef, at least 150g	can	188	
			4	Egg, large	piece	310	
			5	Pineapple Tidbits, net weight 115g	pouch	62	
			6	Potato	kilo	92.00	
			7	Squash	kilo	9.25	
			8	Carrots	kilo	46.50	
			9	Mungo Beans, atleast 250g	pack	-	
			10	All-purpose Flour, atleast 100g	pack	62	
			11	Bihon Noodles, atleast 200g	pack	62	
			12	Onion bulb	kilo	11.25	
			13	Garlic	kilo	14.50	
			14	Soy Sauce, atleast 60ml	pouch	369	
			15	Vinegar, atleast 60ml	pouch	188	
			16	Tomato Sauce, atleast 115g	pack	62	
			17	Banana Ketchup, atleast 100g	pack	62	
			18	Cooking Oil, atleast 40ml	pouch	930	
			19	Cooking Oil, atleast 80ml	pouch	-	
			20	Oatmeal Cookies, 25g	pack	1,238	

Municipality of Sulop, Davao del Sur	4th Delivery	Barangay Poblacion, Covered Court, Sulop, Davao del Sur	1	Whole Chicken	kilo	288.00	Tuesday 3 weeks after the 3rd Delivery
			2	Tuna Flakes in Oil, at least 155g	can	310	
			3	Corned Beef, at least 150g	can	248	
			4	Egg, large	piece	558	
			5	Pineapple Tidbits, net weight 115g	pouch	62	
			6	Potato	kilo	81.00	
			7	Squash	kilo	9.25	
			8	Carrots	kilo	48.50	
			9	Mango Beans, atleast 250g	pack	62	
			10	All-purpose Flour, atleast 100g	pack	144	
			11	Bihon Noodles, atleast 200g	pack	124	
			12	Onion bulb	kilo	13.25	
			13	Garlic	kilo	15.25	
			14	Soy Sauce, atleast 60ml	pouch	369	
			15	Vinegar, atleast 60ml	pouch	155	
			16	Tomato Sauce, atleast 115g	pack	31	
			17	Banana Ketchup, atleast 100g	pack	62	
			18	Cooking Oil, atleast 40ml	pouch	805	
			19	Cooking Oil, atleast 80ml	pouch	124	
			20	Oatmeal Cookies, 25g	pack	1,238	
Municipality of Sulop, Davao del Sur	5th Delivery	Barangay Poblacion, Covered Court, Sulop, Davao del Sur	1	Whole Chicken	kilo	381.50	Tuesday 3 weeks after the 4th Delivery
			2	Tuna Flakes in Oil, at least 155g	can	188	
			3	Corned Beef, at least 150g	can	248	
			4	Egg, large	piece	434	
			5	Pineapple Tidbits, net weight 115g	pouch	31	
			6	Potato	kilo	92.00	
			7	Squash	kilo	9.25	
			8	Carrots	kilo	62.00	
			9	Mango Beans, atleast 250g	pack	31	
			10	All-purpose Flour, atleast 100g	pack	72	
			11	Bihon Noodles, atleast 200g	pack	124	
			12	Onion bulb	kilo	12.75	
			13	Garlic	kilo	15.00	
			14	Soy Sauce, atleast 60ml	pouch	328	
			15	Vinegar, atleast 60ml	pouch	124	
			16	Tomato Sauce, atleast 115g	pack	82	
			17	Banana Ketchup, atleast 100g	pack	31	
			18	Cooking Oil, atleast 40ml	pouch	888	
			19	Cooking Oil, atleast 80ml	pouch	82	
			20	Oatmeal Cookies, 25g	pack	619	
Municipality of Sulop, Davao del Sur	6th Delivery	Barangay Poblacion, Covered Court, Sulop, Davao del Sur	1	Whole Chicken	kilo	381.50	Tuesday 3 weeks after the 5th Delivery
			2	Tuna Flakes in Oil, at least 155g	can	188	
			3	Corned Beef, at least 150g	can	124	
			4	Egg, large	piece	124	
			5	Pineapple Tidbits, net weight 115g	pouch	31	
			6	Potato	kilo	62.00	
			7	Squash	kilo	9.25	
			8	Carrots	kilo	62.00	
			9	Mango Beans, atleast 250g	pack	31	
			10	All-purpose Flour, atleast 100g	pack	72	
			11	Bihon Noodles, atleast 200g	pack	124	
			12	Onion bulb	kilo	10.75	
			13	Garlic	kilo	13.00	
			14	Soy Sauce, atleast 60ml	pouch	246	
			15	Vinegar, atleast 60ml	pouch	124	
			16	Tomato Sauce, atleast 115g	pack	62	
			17	Banana Ketchup, atleast 100g	pack	31	
			18	Cooking Oil, atleast 40ml	pouch	882	
			19	Cooking Oil, atleast 80ml	pouch	62	
			20	Oatmeal Cookies, 25g	pack	619	

Prepared by:

LARAINA S. VILLAYER
ND III/SFP Unit Head

GDOCLTV/actav 02.04.2025

Noted by:

GEMMA D. DELA CRUZ, RSW, MPA
OIC-ARDO/Protective Services Division Chief

SCHEDULE OF REQUIREMENTS

Entity: Department of Social Welfare and Development, Field Office XI, Davao City

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 12 - Food Items for DAVAO OCCIDENTAL, covering Municipalities of Sta. Maria and Jose Abad Santos

The delivery schedule expressed as weeks/months stipulated hereunder a delivery date which is the date of delivery to the project site.

Item	Description	Unit	Destination of Delivery	Delivered, Weeks/Months
1	FOOD ITEMS (please refer to the delivery scheme for the items to be delivered per schedule and location)	LOT	Municipalities of Sta. Maria and Jose Abad Santos, Davao Occidental (please refer to the delivery scheme)	Delivery shall be after fifteen (15) calendar days from the receipt of the Notice to Proceed Duration of Delivery will be six (6) deliveries. (Please refer to the Delivery Scheme for the scheduled dates of delivery)

Terms of Payment:

The terms and schedule of payment shall be on a progress billing report based on the milestone/project submitted by the service provider and with prior approval and acceptance by the DSWD.

The terms of payment shall be as follows:

TERMS	Amount to be paid
Service Provider may issue a Bill or Charge Invoice for every complete delivery equivalent to at least two (2) deliveries worth of food items until the six (6) deliveries are consumed with inspection and acceptance by the DSWD Field Office XI	Equivalent to at least two (2) deliveries

Note: Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme

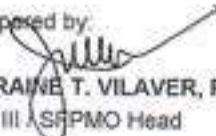
_____ Name of Company	Address: _____
_____ Name & Signature of Bidder or Authorized Representative	Tel. No.: _____ Fax No.: _____


Department of Social Welfare and Development
 Supplementary Feeding Program
 Delivery Scheme - 15th Cycle Implementation
 Municipality of Sta. Maria - Province of Davao Occidental

LGU	Delivery	Place of Delivery	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Qty	
Municipality of Sta. Maria, Davao Occidental	1st Delivery	Sta. Maria Covered Court	1	Whole Chicken	kilo	814.00	First Wednesday after 15 calendar days upon receipt of the Notice To Proceed (NTP)
			2	Tuna Flakes in Oil, at least 155g	can	333	
			3	Corned Beef, at least 150g	can	333	
			4	Egg, large	piece	333	
			5	Pineapple Tidbits, net wt. atleast 115g	pouch	114	
			6	Potato	kilo	123.00	
			7	Squash	kilo	28.00	
			8	Carrots	kilo	50.25	
			9	All Purpose Flour, at least 100g	pack	112	
			10	Bihon Noodles, at least 200g	pack	111	
			11	Onion Bulb	kilo	17.50	
			12	Garlic	kilo	26.50	
			13	Soy Sauce, at least 60ml	pouch	668	
			14	Vinegar, at least 60ml	pouch	336	
			15	Tomato Sauce, at least 115g	pack	112	
			16	Banana ketchup, at least 100g	pack	112	
			17	Cooking Oil, at least 40 ml	pouch	1,665	
			18	Oatmeal Cookies, atleast 25g	pack	2,220	
Municipality of Sta. Maria, Davao Occidental	2nd Delivery	Sta. Maria Covered Court	1	Whole Chicken	kilo	518.00	Wednesday, 3 weeks after the 1st delivery
			2	Tuna Flakes in Oil, at least 155g	can	333	
			3	Corned Beef, at least 150g	can	444	
			4	Egg, large	piece	777	
			5	Pineapple Tidbits, net wt. atleast 115g	pouch	114	
			6	Potato	kilo	78.25	
			7	Squash	kilo	28.00	
			8	Carrots	kilo	50.25	
			9	Mongo Beans, atleast 250g	pack	112	
			10	All Purpose Flour, at least 100g	pack	260	
			11	Bihon Noodles, at least 200g	pack	222	
			12	Onion Bulb	kilo	19.25	
			13	Garlic	kilo	27.50	
			14	Soy Sauce, at least 60ml	pouch	667	
			15	Vinegar, at least 60ml	pouch	280	
			16	Tomato Sauce, at least 115g	pack	56	
			17	Banana ketchup, at least 100g	pack	112	
			18	Cooking Oil, at least 40 ml	pouch	1,443	
			19	Cooking Oil, at least 80 ml	pouch	222	
			20	Oatmeal Cookies, atleast 25g	pack	2,220	
Municipality of Sta. Maria, Davao Occidental	3rd Delivery	Sta. Maria Covered Court	1	Whole Chicken	kilo	814.00	Wednesday, 3 weeks after the 2nd delivery
			2	Tuna Flakes in Oil, at least 155g	can	333	
			3	Corned Beef, at least 150g	can	333	
			4	Egg, large	piece	333	
			5	Pineapple Tidbits, net wt. atleast 115g	pouch	114	
			6	Potato	kilo	123.00	
			7	Squash	kilo	28.00	
			8	Carrots	kilo	50.25	
			9	All Purpose Flour, at least 100g	pack	112	
			10	Bihon Noodles, at least 200g	pack	111	
			11	Onion Bulb	kilo	17.50	
			12	Garlic	kilo	26.50	
			13	Soy Sauce, at least 60ml	pouch	668	
			14	Vinegar, at least 60ml	pouch	336	
			15	Tomato Sauce, at least 115g	pack	112	
			16	Banana ketchup, at least 100g	pack	112	
			17	Cooking Oil, at least 40 ml	pouch	1665	
			18	Oatmeal Cookies, atleast 25g	pack	2220	

Department of Social Welfare and Development
 Supplementary Feeding Program
 Delivery Scheme - 15th Cycle Implementation
 Municipality of Jose Abad Santos - Province of Davao Occidental

LGU	Delivery	Place of Delivery	No.	QUANTITY/VOLUME OF FOOD ITEMS			FREQUENCY OF DELIVERY
				Food Items	Unit	Qty	
Municipality of JAS, Davao Occidental	1st Delivery	MSWDO Office, JAS, Davao Occidental	1	Tuna Flakes in Oil, at least 155g	kilo	5200.00	First Monday after 15 calendar days upon receipt of the Notice To Proceed (NTP)
			2	Corned Beef, at least 150g	can	2512	
			3	Corned Tuna, at least 150g	can	1680	
			4	Mongo Beans, atleast 250g	can	1120	
			5	All Purpose Flour, at least 100g	pack	1680	
			6	Bihon Noodles, at least 200g	pack	560.00	
			7	Garlic	kilo	126.00	
			8	Soy Sauce, at least 60ml	pouch	2256.00	
			9	Vinegar, at least 60ml	pouch	556	
			10	Banana ketchup, at least 100g	pack	1152	
			11	Coconut Milk, at least 200ml	pouch	560.00	
			12	Cooking Oil, at least 80 ml	pouch	6720.00	
			13	Oatmeal Cookies, atleast 25g	pack	11,120	
Municipality of JAS, Davao Occidental	2nd Delivery	MSWDO Office, JAS, Davao Occidental	1	Tuna Flakes in Oil, at least 155g	kilo	3600.00	Monday, 3 weeks after the 1st delivery
			2	Corned Beef, at least 150g	can	1884	
			3	Corned Tuna, at least 150g	can	1260	
			4	Mongo Beans, atleast 250g	can	700	
			5	All Purpose Flour, at least 100g	pack	1260.00	
			6	Bihon Noodles, at least 200g	pack	420.00	
			7	Garlic	kilo	90.50	
			8	Soy Sauce, at least 60ml	pouch	1692.00	
			9	Vinegar, at least 60ml	pouch	417	
			10	Banana ketchup, at least 100g	pack	864	
			11	Coconut Milk, at least 200ml	pouch	420	
			12	Cooking Oil, at least 80 ml	pouch	4900.00	
			13	Oatmeal Cookies, atleast 25g	pack	13,900.00	
Municipality of JAS, Davao Occidental	3rd Delivery	MSWDO Office, JAS, Davao Occidental	1	Tuna Flakes in Oil, at least 155g	kilo	5200.00	Monday 3 weeks after the 2nd delivery
			2	Corned Beef, at least 150g	can	2512.00	
			3	Corned Tuna, at least 150g	can	1680.00	
			4	Mongo Beans, atleast 250g	can	1120.00	
			5	All Purpose Flour, at least 100g	pack	1680.00	
			6	Bihon Noodles, at least 200g	pack	560.00	
			7	Garlic	kilo	126.00	
			8	Soy Sauce, at least 60ml	pouch	2256.00	
			9	Vinegar, at least 60ml	pouch	556.00	
			10	Banana ketchup, at least 100g	pack	1152.00	
			11	Coconut Milk, at least 200ml	pouch	560.00	
			12	Cooking Oil, at least 80 ml	pouch	6720.00	
			13	Oatmeal Cookies, atleast 25g	pack	11120.00	

Prepared by:

 LARAINE T. VILAVER, RND
 ND III / SFPMO Head

Noted by:

 GEMMA D. DELA CRUZ, RSW, MPA
 OIC ARDO / Chief, Protective Services Division

Section VII. Technical Specifications

TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 1 - Food Items for DAVAO ORIENTAL DISTRICT I, covering Municipalities of Baganga, Cateel, Caraga, and Manay)

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
1	Whole Chicken Frozen and Blasted whole Chicken, white skin, no broken bones, well cleaned and fresh, no bruises, no black pads or ammonia burns, no bad smells, no excessive blood or blood stains, Net Weight per piece (900g-1200g), Halal Certified, individually packed in plastic cellophane NOTE: no cutting or slicing of chicken.	kilo	14,365	
2	Tuna Flakes in Oil Canned Tuna Flakes, in oil, not spicy; Weight: at least 155 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	10,188	
3	Corned Beef Canned Corned Beef, plain (not guisado/chunky/karne norte) Weight: at least 150 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	7,860	
4	Egg, large Fresh, size (60-65g per piece) clean, free from dirt, no cracks, no foul odor, properly packed in two (2) block paper egg holder per tray secured with plastic twine with provisions of extra trays or boxes per CDC	piece	14,498	
5	Pineapple Tidbits, net weight atleast 115gms. Complete Nutrition Facts Label; free from dirt and defects (e.g. leaks), at least 6 months expiration	pouch	1,960	
6	Potato Mature, well-formed, size (90-110g per piece) ,clean, free from visible rot, pest and external sprouts, practically free of bruising.	kilo	2,452.50	
7	Squash Mature, Size per piece (1500g - 2,000g), whole, clean, firm, fresh on appearance, practically free of bruising, properly packed in a sack	kilo	589.50	
8	Carrots Mature, well-formed, size (90-110g per piece) ,clean, short petiole or stalk (1 inch), free from visible rot, pest and external sprouts	kilo	1,362.50	
9	Mongo Beans, atleast 250gms. Mature, well-formed,clean, free from visible rot, pest and extenal sprouts, no foul odor, no discoloration, properly packed in transparent propylene cellophane (2mil) thickness, with food label, at least 6 months expiration	pack	1,176	

Name of Company

Address: _____

Tel. NO.: _____

Fax No.: _____

Name & Signature of Bidder or
Authorized Representative

TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 1 - Food Items for DAVAO ORIENTAL DISTRICT I, covering Municipalities of Baganga, Cateel, Caraga, and Manay)

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
10	All-purpose Flour, atleast 100gms. Clean, free from foreign matter and moist (free from molds),properly packed in transparent propylene cellophane (2mil) thickness,completely sealed, no flour bugs, no signs of damage or defects ,with food label; at least 6 months expiration	pack	3,526	
11	Bihon Noodles, atleast 200gms. Clean; properly packed; complete Nutrition Facts Label; atleast 6 months expiration; No repacking	pack	3,930	
12	Onion bulb Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	356.50	
13	Garlic Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	471.50	
14	Soy Sauce, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pouch	13,050	
15	Vinegar, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; at least 6 months expiration;	pouch	5,890	
16	Tomato Sauce, atleast 115gms. Complete Nutrition Facts Label; must be in its original packaging; free from dirt and defects (e.g. leaks), atleast 6 months expiration	pack	1,960	
17	Banana Ketchup, atleast 100gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pack	1,960	
18	Cooking Oil, atleast 40ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label, no signs of damage or defects, at least 6 months expiration.	pouch	31,973	
19	Cooking Oil, atleast 80ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label,no signs of damage or defects, atleast 6 months expiration.	pouch	4,698	
20	Oatmeal Cookies, atleast 25gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; Chocolate in flavor; at least 6 months expiration	pack	39,160	

Name of Company

Address: _____

Name & Signature of Bidder or
Authorized Representative

Tel. NO.: _____
Fax No.: _____

TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 1 - Food Items for DAVAO ORIENTAL DISTRICT I, covering Municipalities of Baganga, Cateel, Caraga, and Manay)

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
Additional Provision:				
21	Delivery shall be conducted on the dates indicated in the Delivery Schedule from 8:00am to 10:00am (the delivery will resume on the next working day if the dates will fall on a holiday)			
22	Suppliers should divide the quantity of goods based on the breakdown of quantities provided by the end-user per item, per CDC and per LGU. Packaging shall be done in the supplier's warehouse with labels per CDCs so as not to consume much time in the drop-off points where distribution is conducted.			
23	Deliveries shall be simultaneous to all LGUs, as scheduled, involved in the project.			
24	Any delivery based on the schedule of requirements with lacking item(s) or not compliant item(s) will result in the non-acceptance of the whole delivery scheduled on that day.			
25	Any delivery or replacement delivered after 10:00am of the scheduled day will be automatically counted as one (1) day delayed delivery.			
26	Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme.			
27	The Bidder must have a Storage Facility/Warehouse within Mindanao with a corresponding business permit if owned or existing contract if being rented by the Bidder (Contract of the rent must not expire within contract duration from the Notice to Proceed). This document shall be part of the Post Qualification requirement.			
28	Delivery notice by the supplier must be sent to the Procuring Entity at least three (3) calendar days prior to the proposed delivery schedule;			
29	The Bidder must have a minimum of 5 staff/personnel (unloader, laborer, segregator, authorized representative) during the delivery to expedite the delivery of items.			
30	<p>During the post-qualification evaluation, the Bidder must be able to show proof of capacity to deliver through the following:</p> <ol style="list-style-type: none"> 1. Submission of a Summary of Vehicles to be used for this procurement project, duly signed by the bidder's authorized representative; and 2. Have available truck(s) (e.g. wing-van trucks, ten (10)-wheeler trucks, and the likes) with corresponding supporting documents such, as but not limited to, any of the following: <ol style="list-style-type: none"> a. DOTr LTO-issued Certificate of Registration and updated Official Receipt, if duly owned by the bidder; b. Contract of Lease/Rent, if being rented by the bidder; or c. Duly notarized agreement between the bidder and its supplier, in case the latter will deliver the goods directly to the procuring entity. 			

Name of Company

Address: _____

Name & Signature of Bidder or
Authorized Representative

Tel. NO.: _____
Fax No.: _____

TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 2 - Food Items for DAVAO ORIENTAL DISTRICT II, covering Municipalities of Gov. Generoso and San Isidro

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
1	Whole Chicken Frozen and Blasted whole Chicken, white skin, no broken bones, well cleaned and fresh, no bruises, no black pads or ammonia burns, no bad smells, no excessive blood or blood stains, Net Weight per piece (900g-1200g), Halal Certified, individually packed in plastic cellophane NOTE: no cutting or slicing of chicken.	kilo	6,352.50	
2	Tuna Flakes in Oil Canned Tuna Flakes, in oil, not spicy; Weight: at least 155 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	4,498	
3	Corned Beef Canned Corned Beef, plain (not guisado/chunky/karne norte) Weight: at least 150 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	3,460	
4	Egg, large Fresh, size (60-65g per piece) clean, free from dirt, no cracks, no foul odor, properly packed in two (2) block paper egg holder per tray secured with plastic twine with provisions of extra trays or boxes per CDC	piece	6,406	
5	Pineapple Tidbits, net weight atleast 115gms. Complete Nutrition Facts Label; free from dirt and defects (e.g. leaks), at least 6 months expiration	pouch	860	
6	Potato Mature, well-formed, size (90-110g per piece) ,clean, free from visible rot, pest and external sprouts, practically free of bruising.	kilo	952.50	
7	Squash Mature, Size per piece (1500g - 2,000g), whole, clean, firm, fresh on appearance, practically free of bruising, properly packed in a sack	kilo	259.50	
8	Carrots Mature, well-formed, size (90-110g per piece) ,clean, short petiole or stalk (1 inch), free from visible rot, pest and external sprouts	kilo	692.50	
9	Mongo Beans, atleast 250gms. Mature, well-formed,clean, free from visible rot, pest and extenal sprouts, no foul odor, no discoloration, properly packed in transparent propylene cellophane (2mil) thickness, with food label, at least 6 months expiration	pack	516	

Name of Company

Address: _____

Tel. NO.: _____

Fax No.: _____

Name & Signature of Bidder or
Authorized Representative

TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 2 - Food Items for DAVAO ORIENTAL DISTRICT II, covering Municipalities of Gov. Generoso and San Isidro

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
10	All-purpose Flour, atleast 100gms. Clean, free from foreign matter and moist (free from molds),properly packed in transparent propylene cellophane (2mil) thickness,completely sealed, no flour bugs, no signs of damage or defects ,with food label; at least 6 months expiration	pack	1,550	
11	Bihon Noodles, atleast 200gms. Clean; properly packed; complete Nutrition Facts Label; atleast 6 months expiration; No repacking	pack	1,730	
12	Onion bulb Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	197.50	
13	Garlic Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	272	
14	Soy Sauce, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pouch	5,750	
15	Vinegar, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; at least 6 months expiration;	pouch	2,580	
16	Tomato Sauce, atleast 115gms. Complete Nutrition Facts Label; must be in its original packaging; free from dirt and defects (e.g. leaks), atleast 6 months expiration	pack	860	
17	Banana Ketchup, atleast 100gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pack	860	
18	Cooking Oil, atleast 40ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label, no signs of damage or defects, at least 6 months expiration.	pouch	14,013	
19	Cooking Oil, atleast 80ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label,no signs of damage or defects, atleast 6 months expiration.	pouch	1,038	
20	Oatmeal Cookies, atleast 25gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; Chocolate in flavor; at least 6 months expiration	pack	17,310	

Name of Company

Address: _____

Name & Signature of Bidder or
Authorized Representative

Tel. NO.: _____
Fax No.: _____

TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 2 - Food Items for DAVAO ORIENTAL DISTRICT II, covering Municipalities of Gov. Generoso and San Isidro

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
Additional Provision:				
21	Delivery shall be conducted on the dates indicated in the Delivery Schedule from 8:00am to 10:00am (the delivery will resume on the next working day if the dates will fall on a holiday)			
22	Suppliers should divide the quantity of goods based on the breakdown of quantities provided by the end-user per item, per CDC and per LGU. Packaging shall be done in the supplier's warehouse with labels per CDCs so as not to consume much time in the drop-off points where distribution is conducted.			
23	Deliveries shall be simultaneous to all LGUs, as scheduled, involved in the project.			
24	Any delivery based on the schedule of requirements with lacking item(s) or not compliant item(s) will result in the non-acceptance of the whole delivery scheduled on that day.			
25	Any delivery or replacement delivered after 10:00am of the scheduled day will be automatically counted as one (1) day delayed delivery.			
26	Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme.			
27	The Bidder must have a Storage Facility/Warehouse within Mindanao with a corresponding business permit if owned or existing contract if being rented by the Bidder (Contract of the rent must not expire within contract duration from the Notice to Proceed). This document shall be part of the Post Qualification requirement.			
28	Delivery notice by the supplier must be sent to the Procuring Entity at least three (3) calendar days prior to the proposed delivery schedule;			
29	The Bidder must have a minimum of 5 staff/personnel (unloader, laborer, segregator, authorized representative) during the delivery to expedite the delivery of items.			
30	<p>During the post-qualification evaluation, the Bidder must be able to show proof of capacity to deliver through the following:</p> <ol style="list-style-type: none"> 1. Submission of a Summary of Vehicles to be used for this procurement project, duly signed by the bidder's authorized representative; and 2. Have available truck(s) (e.g. wing-van trucks, ten (10)-wheeler trucks, and the likes) with corresponding supporting documents such, as but not limited to, any of the following: <ol style="list-style-type: none"> a. DOTr LTO-issued Certificate of Registration and updated Official Receipt, if duly owned by the bidder; b. Contract of Lease/Rent, if being rented by the bidder; or c. Duly notarized agreement between the bidder and its supplier, in case the latter will deliver the goods directly to the procuring entity. 			

Name of Company

Address: _____

Name & Signature of Bidder or
Authorized Representative

Tel. NO.: _____
Fax No.: _____

TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 3 - Food Items for DAVAO DE ORO DISTRICT I, covering Municipality of Monkayo

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
1	Whole Chicken Frozen and Blasted whole Chicken, white skin, no broken bones, well cleaned and fresh, no bruises, no black pads or ammonia burns, no bad smells, no excessive blood or blood stains, Net Weight per piece (900g-1200g), Halal Certified, individually packed in plastic cellophane NOTE: no cutting or slicing of chicken.	kilo	6,232.50	
2	Tuna Flakes in Oil Canned Tuna Flakes, in oil, not spicy; Weight: at least 155 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	4,420	
3	Corned Beef Canned Corned Beef, plain (not guisado/chunky/karne norte) Weight: at least 150 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	3,400	
4	Egg, large Fresh, size (60-65g per piece) clean, free from dirt, no cracks, no foul odor, properly packed in two (2) block paper egg holder per tray secured with plastic twine with provisions of extra trays or boxes per CDC	piece	6,285	
5	Pineapple Tidbits, net weight atleast 115gms. Complete Nutrition Facts Label; free from dirt and defects (e.g. leaks), at least 6 months expiration	pouch	840	
6	Potato Mature, well-formed, size (90-110g per piece) ,clean, free from visible rot, pest and external sprouts, practically free of bruising.	kilo	1,240	
7	Squash Mature, Size per piece (1500g - 2,000g), whole, clean, firm, fresh on appearance, practically free of bruising, properly packed in a sack	kilo	255.00	
8	Carrots Mature, well-formed, size (90-110g per piece) ,clean, short petiole or stalk (1 inch), free from visible rot, pest and external sprouts	kilo	507.50	
9	Mongo Beans, atleast 250gms. Mature, well-formed,clean, free from visible rot, pest and extenal sprouts, no foul odor, no discoloration, properly packed in transparent propylene cellophane (2mil) thickness, with food label, at least 6 months expiration	pack	510	

Name of Company

Address: _____

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Name & Signature of Bidder or
Authorized Representative

Fax No.: _____

TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 3 - Food Items for DAVAO DE ORO DISTRICT I, covering Municipality of Monkayo

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
10	All-purpose Flour, atleast 100gms. Clean, free from foreign matter and moist (free from molds),properly packed in transparent propylene cellophane (2mil) thickness,completely sealed, no flour bugs, no signs of damage or defects ,with food label; at least 6 months expiration	pack	1,528	
11	Bihon Noodles, atleast 200gms. Clean; properly packed; complete Nutrition Facts Label; atleast 6 months expiration; No repacking	pack	1,700	
12	Onion bulb Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	165.50	
13	Garlic Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	205	
14	Soy Sauce, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pouch	5,650	
15	Vinegar, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; at least 6 months expiration;	pouch	2,550	
16	Tomato Sauce, atleast 115gms. Complete Nutrition Facts Label; must be in its original packaging; free from dirt and defects (e.g. leaks), atleast 6 months expiration	pack	850	
17	Banana Ketchup, atleast 100gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pack	850	
18	Cooking Oil, atleast 40ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label, no signs of damage or defects, at least 6 months expiration.	pouch	13,770	
19	Cooking Oil, atleast 80ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label,no signs of damage or defects, atleast 6 months expiration.	pouch	1,020	
20	Oatmeal Cookies, atleast 25gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; Chocolate in flavor; at least 6 months expiration	pack	16,980	

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 3 - Food Items for DAVAO DE ORO DISTRICT I, covering Municipality of Monkayo

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
Additional Provision:				
21	Delivery shall be conducted on the dates indicated in the Delivery Schedule from 8:00am to 10:00am (the delivery will resume on the next working day if the dates will fall on a holiday)			
22	Suppliers should divide the quantity of goods based on the breakdown of quantities provided by the end-user per item, per CDC and per LGU. Packaging shall be done in the supplier's warehouse with labels per CDCs so as not to consume much time in the drop-off points where distribution is conducted.			
23	Deliveries shall be simultaneous to all LGUs, as scheduled, involved in the project.			
24	Any delivery based on the schedule of requirements with lacking item(s) or not compliant item(s) will result in the non-acceptance of the whole delivery scheduled on that day.			
25	Any delivery or replacement delivered after 10:00am of the scheduled day will be automatically counted as one (1) day delayed delivery.			
26	Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme.			
27	The Bidder must have a Storage Facility/Warehouse within Mindanao with a corresponding business permit if owned or existing contract if being rented by the Bidder (Contract of the rent must not expire within contract duration from the Notice to Proceed). This document shall be part of the Post Qualification requirement.			
28	Delivery notice by the supplier must be sent to the Procuring Entity at least three (3) calendar days prior to the proposed delivery schedule;			
29	The Bidder must have a minimum of 5 staff/personnel (unloader, laborer, segregator, authorized representative) during the delivery to expedite the delivery of items.			
30	<p>During the post-qualification evaluation, the Bidder must be able to show proof of capacity to deliver through the following:</p> <ol style="list-style-type: none"> 1. Submission of a Summary of Vehicles to be used for this procurement project, duly signed by the bidder's authorized representative; and 2. Have available truck(s) (e.g. wing-van trucks, ten (10)-wheeler trucks, and the likes) with corresponding supporting documents such, as but not limited to, any of the following: <ol style="list-style-type: none"> a. DOTr LTO-issued Certificate of Registration and updated Official Receipt, if duly owned by the bidder; b. Contract of Lease/Rent, if being rented by the bidder; or c. Duly notarized agreement between the bidder and its supplier, in case the latter will deliver the goods directly to the procuring entity. 			

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 4 - Food Items for DAVAO DE ORO DISTRICT II, covering Municipalities of Mawab and Pantukan

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
1	Whole Chicken Frozen and Blasted whole Chicken, white skin, no broken bones, well cleaned and fresh, no bruises, no black pads or ammonia burns, no bad smells, no excessive blood or blood stains, Net Weight per piece (900g-1200g), Halal Certified, individually packed in plastic cellophane NOTE: no cutting or slicing of chicken.	kilo	8,057.50	
2	Tuna Flakes in Oil Canned Tuna Flakes, in oil, not spicy; Weight: at least 155 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	5,720	
3	Corned Beef Canned Corned Beef, plain (not guisado/chunky/karne norte) Weight: at least 150 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	4,400	
4	Egg, large Fresh, size (60-65g per piece) clean, free from dirt, no cracks, no foul odor, properly packed in two (2) block paper egg holder per tray secured with plastic twine with provisions of extra trays or boxes per CDC	piece	8,135	
5	Pineapple Tidbits, net weight atleast 115gms. Complete Nutrition Facts Label; free from dirt and defects (e.g. leaks), at least 6 months expiration	pouch	1,460	
6	Potato Mature, well-formed, size (90-110g per piece) ,clean, free from visible rot, pest and external sprouts, practically free of bruising.	kilo	1,430.00	
7	Squash Mature, Size per piece (1500g - 2,000g), whole, clean, firm, fresh on appearance, practically free of bruising, properly packed in a sack	kilo	315.00	
8	Carrots Mature, well-formed, size (90-110g per piece) ,clean, short petiole or stalk (1 inch), free from visible rot, pest and external sprouts	kilo	770.00	
9	Mongo Beans, atleast 250gms. Mature, well-formed,clean, free from visible rot, pest and extenal sprouts, no foul odor, no discoloration, properly packed in transparent propylene cellophane (2mil) thickness, with food label, at least 6 months expiration	pack	660	

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 4 - Food Items for DAVAO DE ORO DISTRICT II, covering Municipalities of Mawab and Pantukan

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
10	All-purpose Flour, atleast 100gms. Clean, free from foreign matter and moist (free from molds),properly packed in transparent propylene cellophane (2mil) thickness,completely sealed, no flour bugs, no signs of damage or defects ,with food label; at least 6 months expiration	pack	1,976	
11	Bihon Noodles, atleast 200gms. Clean; properly packed; complete Nutrition Facts Label; atleast 6 months expiration; No repacking	pack	2,200	
12	Onion bulb Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	234.00	
13	Garlic Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	266.50	
14	Soy Sauce, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pouch	7,300	
15	Vinegar, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; at least 6 months expiration;	pouch	3,300	
16	Tomato Sauce, atleast 115gms. Complete Nutrition Facts Label; must be in its original packaging; free from dirt and defects (e.g. leaks), atleast 6 months expiration	pack	1,100	
17	Banana Ketchup, atleast 100gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pack	1,100	
18	Cooking Oil, atleast 40ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label, no signs of damage or defects, at least 6 months expiration.	pouch	17,820	
19	Cooking Oil, atleast 80ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label,no signs of damage or defects, atleast 6 months expiration.	pouch	1,320	
20	Oatmeal Cookies, atleast 25gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; Chocolate in flavor; at least 6 months expiration	pack	21,980	

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 4 - Food Items for DAVAO DE ORO DISTRICT II, covering Municipalities of Mawab and Pantukan

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
Additional Provision:				
21	Delivery shall be conducted on the dates indicated in the Delivery Schedule from 8:00am to 10:00am (the delivery will resume on the next working day if the dates will fall on a holiday)			
22	Suppliers should divide the quantity of goods based on the breakdown of quantities provided by the end-user per item, per CDC and per LGU. Packaging shall be done in the supplier's warehouse with labels per CDCs so as not to consume much time in the drop-off points where distribution is conducted.			
23	Deliveries shall be simultaneous to all LGUs, as scheduled, involved in the project.			
24	Any delivery based on the schedule of requirements with lacking item(s) or not compliant item(s) will result in the non-acceptance of the whole delivery scheduled on that day.			
25	Any delivery or replacement delivered after 10:00am of the scheduled day will be automatically counted as one (1) day delayed delivery.			
26	Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme.			
27	The Bidder must have a Storage Facility/Warehouse within Mindanao with a corresponding business permit if owned or existing contract if being rented by the Bidder (Contract of the rent must not expire within contract duration from the Notice to Proceed). This document shall be part of the Post Qualification requirement.			
28	Delivery notice by the supplier must be sent to the Procuring Entity at least three (3) calendar days prior to the proposed delivery schedule;			
29	The Bidder must have a minimum of 5 staff/personnel (unloader, laborer, segregator, authorized representative) during the delivery to expedite the delivery of items.			
30	<p>During the post-qualification evaluation, the Bidder must be able to show proof of capacity to deliver through the following:</p> <ol style="list-style-type: none"> 1. Submission of a Summary of Vehicles to be used for this procurement project, duly signed by the bidder's authorized representative; and 2. Have available truck(s) (e.g. wing-van trucks, ten (10)-wheeler trucks, and the likes) with corresponding supporting documents such, as but not limited to, any of the following: <ol style="list-style-type: none"> a. DOTr LTO-issued Certificate of Registration and updated Official Receipt, if duly owned by the bidder; b. Contract of Lease/Rent, if being rented by the bidder; or c. Duly notarized agreement between the bidder and its supplier, in case the latter will deliver the goods directly to the procuring entity. 			

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 5 - Food Items for DAVAO DEL NORTE DISTRICT II, covering Municipalities of New Corella, San Isidro, Talaingod, and Tagum City

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
1	Whole Chicken Frozen and Blasted whole Chicken, white skin, no broken bones, well cleaned and fresh, no bruises, no black pads or ammonia burns, no bad smells, no excessive blood or blood stains, Net Weight per piece (900g-1200g), Halal Certified, individually packed in plastic cellophane NOTE: no cutting or slicing of chicken.	kilo	22,695.00	
2	Tuna Flakes in Oil Canned Tuna Flakes, in oil, not spicy; Weight: at least 155 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	24,098	
3	Corned Beef Canned Corned Beef, plain (not guisado/chunky/karne norte) Weight: at least 150 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	17,780	
4	Corned Tuna Weight: at least 150 gms.; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	2,510	
5	Egg, large Fresh, size (60-65g per piece) clean, free from dirt, no cracks, no foul odor, properly packed in two (2) block paper egg holder per tray secured with plastic twine with provisions of extra trays or boxes per CDC	piece	45,996	
6	Pineapple Tidbits, net weight atleast 115gms. Complete Nutrition Facts Label; free from dirt and defects (e.g. leaks), at least 6 months expiration	pouch	3,180	
7	Potato Mature, well-formed, size (90-110g per piece) ,clean, free from visible rot, pest and external sprouts, practically free of bruising.	kilo	4,760.00	
8	Squash Mature, Size per piece (1500g - 2,000g), whole, clean, firm, fresh on appearance, practically free of bruising, properly packed in a sack	kilo	1,065.00	
9	Carrots Mature, well-formed, size (90-110g per piece) ,clean, short petiole or stalk (1 inch), free from visible rot, pest and external sprouts	kilo	3,170.00	
10	Mongo Beans, atleast 250gms. Mature, well-formed,clean, free from visible rot, pest and extenal sprouts, no foul odor, no discoloration, properly packed in transparent propylene cellophane (2mil) thickness, with food label, at least 6 months expiration	pack	2,908	

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 5 - Food Items for DAVAO DEL NORTE DISTRICT II, covering Municipalities of New Corella, San Isidro, Talaingod, and Tagum City

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
11	All-purpose Flour, atleast 100gms. Clean, free from foreign matter and moist (free from molds),properly packed in transparent propylene cellophane (2mil) thickness,completely sealed, no flour bugs, no signs of damage or defects ,with food label; at least 6 months expiration	pack	8,730	
12	Bihon Noodles, atleast 200gms. Clean; properly packed; complete Nutrition Facts Label; atleast 6 months expiration; No repacking	pack	7,380	
13	Onion bulb Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	806.50	
14	Garlic Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	991.50	
15	Soy Sauce, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pouch	25,260	
16	Vinegar, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; at least 6 months expiration;	pouch	10,540	
17	Tomato Sauce, atleast 115gms. Complete Nutrition Facts Label; must be in its original packaging; free from dirt and defects (e.g. leaks), atleast 6 months expiration	pack	3,180	
18	Banana Ketchup, atleast 100gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pack	5,180	
19	Cooking Oil, atleast 40ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label, no signs of damage or defects, at least 6 months expiration.	pouch	63,135	
20	Cooking Oil, atleast 80ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label,no signs of damage or defects, atleast 6 months expiration.	pouch	11,870	
21	Oatmeal Cookies, atleast 25gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; Chocolate in flavor; at least 6 months expiration	pack	89,778	

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Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 5 - Food Items for DAVAO DEL NORTE DISTRICT II, covering Municipalities of New Corella, San Isidro, Talaingod, and Tagum City

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
Additional Provision:				
22	Delivery shall be conducted on the dates indicated in the Delivery Schedule from 8:00am to 10:00am (the delivery will resume on the next working day if the dates will fall on a holiday)			
23	Suppliers should divide the quantity of goods based on the breakdown of quantities provided by the end-user per item, per CDC and per LGU. Packaging shall be done in the supplier's warehouse with labels per CDCs so as not to consume much time in the drop-off points where distribution is conducted.			
24	Deliveries shall be simultaneous to all LGUs, as scheduled, involved in the project.			
25	Any delivery based on the schedule of requirements with lacking item(s) or not compliant item(s) will result in the non-acceptance of the whole delivery scheduled on that day.			
26	Any delivery or replacement delivered after 10:00am of the scheduled day will be automatically counted as one (1) day delayed delivery.			
27	Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme.			
28	The Bidder must have a Storage Facility/Warehouse within Mindanao with a corresponding business permit if owned or existing contract if being rented by the Bidder (Contract of the rent must not expire within contract duration from the Notice to Proceed). This document shall be part of the Post Qualification requirement.			
29	Delivery notice by the supplier must be sent to the Procuring Entity at least three (3) calendar days prior to the proposed delivery schedule;			
30	The Bidder must have a minimum of 5 staff/personnel (unloader, laborer, segregator, authorized representative) during the delivery to expedite the delivery of items.			
31	<p>During the post-qualification evaluation, the Bidder must be able to show proof of capacity to deliver through the following:</p> <ol style="list-style-type: none"> 1. Submission of a Summary of Vehicles to be used for this procurement project, duly signed by the bidder's authorized representative; and 2. Have available truck(s) (e.g. wing-van trucks, ten (10)-wheeler trucks, and the likes) with corresponding supporting documents such, as but not limited to, any of the following: <ol style="list-style-type: none"> a. DOTr LTO-issued Certificate of Registration and updated Official Receipt, if duly owned by the bidder; b. Contract of Lease/Rent, if being rented by the bidder; or c. Duly notarized agreement between the bidder and its supplier, in case the latter will deliver the goods directly to the procuring entity. 			

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 6 - Food Items for DAVAO DEL NORTE DISTRICT II, covering Municipalities of Braulio E. Dujali, Island Garden City of Samal, and Sto. Tomas

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
1	Whole Chicken Frozen and Blasted whole Chicken, white skin, no broken bones, well cleaned and fresh, no bruises, no black pads or ammonia burns, no bad smells, no excessive blood or blood stains, Net Weight per piece (900g-1200g), Halal Certified, individually packed in plastic cellophane NOTE: no cutting or slicing of chicken.	kilo	14,967.50	
2	Tuna Flakes in Oil Canned Tuna Flakes, in oil, not spicy; Weight: at least 155 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	11,456	
3	Corned Beef Canned Corned Beef, plain (not guisado/chunky/karne norte) Weight: at least 150 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	8,820	
4	Egg, large Fresh, size (60-65g per piece) clean, free from dirt, no cracks, no foul odor, properly packed in two (2) block paper egg holder per tray secured with plastic twine with provisions of extra trays or boxes per CDC	piece	16,316	
5	Pineapple Tidbits, net weight atleast 115gms. Complete Nutrition Facts Label; free from dirt and defects (e.g. leaks), at least 6 months expiration	pouch	2,210	
6	Potato Mature, well-formed, size (90-110g per piece) ,clean, free from visible rot, pest and external sprouts, practically free of bruising.	kilo	3,310.00	
7	Squash Mature, Size per piece (1500g - 2,000g), whole, clean, firm, fresh on appearance, practically free of bruising, properly packed in a sack	kilo	661.50	
8	Carrots Mature, well-formed, size (90-110g per piece) ,clean, short petiole or stalk (1 inch), free from visible rot, pest and external sprouts	kilo	2,205.00	
9	Mongo Beans, atleast 250gms. Mature, well-formed,clean, free from visible rot, pest and extenal sprouts, no foul odor, no discoloration, properly packed in transparent propylene cellophane (2mil) thickness, with food label, at least 6 months expiration	pack	1,764	

Name of Company

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 6 - Food Items for DAVAO DEL NORTE DISTRICT II, covering Municipalities of Braulio E. Dujali, Island Garden City of Samal, and Sto. Tomas

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
10	All-purpose Flour, atleast 100gms. Clean, free from foreign matter and moist (free from molds),properly packed in transparent propylene cellophane (2mil) thickness,completely sealed, no flour bugs, no signs of damage or defects ,with food label; at least 6 months expiration	pack	4,704	
11	Bihon Noodles, atleast 200gms. Clean; properly packed; complete Nutrition Facts Label; atleast 6 months expiration; No repacking	pack	4,410	
12	Onion bulb Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	631.50	
13	Garlic Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	789.00	
14	Soy Sauce, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pouch	14,840	
15	Vinegar, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; at least 6 months expiration;	pouch	6,630	
16	Tomato Sauce, atleast 115gms. Complete Nutrition Facts Label; must be in its original packaging; free from dirt and defects (e.g. leaks), atleast 6 months expiration	pack	2,210	
17	Banana Ketchup, atleast 100gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pack	2,210	
18	Cooking Oil, atleast 40ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label, no signs of damage or defects, at least 6 months expiration.	pouch	35,721	
19	Cooking Oil, atleast 80ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label,no signs of damage or defects, atleast 6 months expiration.	pouch	2,646	
20	Oatmeal Cookies, atleast 25gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; Chocolate in flavor; at least 6 months expiration	pack	44,090	

Name of Company

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Fax No.: _____

TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 6 - Food Items for DAVAO DEL NORTE DISTRICT II, covering Municipalities of Braulio E. Dujali, Island Garden City of Samal, and Sto. Tomas

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
Additional Provision:				
21	Delivery shall be conducted on the dates indicated in the Delivery Schedule from 8:00am to 10:00am (the delivery will resume on the next working day if the dates will fall on a holiday)			
22	Suppliers should divide the quantity of goods based on the breakdown of quantities provided by the end-user per item, per CDC and per LGU. Packaging shall be done in the supplier's warehouse with labels per CDCs so as not to consume much time in the drop-off points where distribution is conducted.			
23	Deliveries shall be simultaneous to all LGUs, as scheduled, involved in the project.			
24	Any delivery based on the schedule of requirements with lacking item(s) or not compliant item(s) will result in the non-acceptance of the whole delivery scheduled on that day.			
25	Any delivery or replacement delivered after 10:00am of the scheduled day will be automatically counted as one (1) day delayed delivery.			
26	Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme.			
27	The Bidder must have a Storage Facility/Warehouse within Mindanao with a corresponding business permit if owned or existing contract if being rented by the Bidder (Contract of the rent must not expire within contract duration from the Notice to Proceed). This document shall be part of the Post Qualification requirement.			
28	Delivery notice by the supplier must be sent to the Procuring Entity at least three (3) calendar days prior to the proposed delivery schedule;			
29	The Bidder must have a minimum of 5 staff/personnel (unloader, laborer, segregator, authorized representative) during the delivery to expedite the delivery of items.			
30	<p>During the post-qualification evaluation, the Bidder must be able to show proof of capacity to deliver through the following:</p> <ol style="list-style-type: none"> 1. Submission of a Summary of Vehicles to be used for this procurement project, duly signed by the bidder's authorized representative; and 2. Have available truck(s) (e.g. wing-van trucks, ten (10)-wheeler trucks, and the likes) with corresponding supporting documents such, as but not limited to, any of the following: <ol style="list-style-type: none"> a. DOTr LTO-issued Certificate of Registration and updated Official Receipt, if duly owned by the bidder; b. Contract of Lease/Rent, if being rented by the bidder; or c. Duly notarized agreement between the bidder and its supplier, in case the latter will deliver the goods directly to the procuring entity. 			

Name of Company

Address: _____

Name & Signature of Bidder or
Authorized Representative

Tel. NO.: _____
Fax No.: _____

TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 7 - Food Items for DAVAO CITY DISTRICT I, covering districts of City A, City B, Talomo A, and Talomo B

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
1	Whole Chicken Frozen and Blasted whole Chicken, white skin, no broken bones, well cleaned and fresh, no bruises, no black pads or ammonia burns, no bad smells, no excessive blood or blood stains, Net Weight per piece (900g-1200g), Halal Certified, individually packed in plastic cellophane NOTE: no cutting or slicing of chicken.	kilo	22,197.50	
2	Tuna Flakes in Oil Canned Tuna Flakes, in oil, not spicy; Weight: at least 155 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	16,910	
3	Corned Beef Canned Corned Beef, plain (not guisado/chunky/karne norte) Weight: at least 150 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	12,920	
4	Egg, large Fresh, size (60-65g per piece) clean, free from dirt, no cracks, no foul odor, properly packed in two (2) block paper egg holder per tray secured with plastic twine with provisions of extra trays or boxes per CDC	piece	23,854	
5	Pineapple Tidbits, net weight atleast 115gms. Complete Nutrition Facts Label; free from dirt and defects (e.g. leaks), at least 6 months expiration	pouch	3,230	
6	Potato Mature, well-formed, size (90-110g per piece) ,clean, free from visible rot, pest and external sprouts, practically free of bruising.	kilo	4,840.00	
7	Squash Mature, Size per piece (1500g - 2,000g), whole, clean, firm, fresh on appearance, practically free of bruising, properly packed in a sack	kilo	969.00	
8	Carrots Mature, well-formed, size (90-110g per piece) ,clean, short petiole or stalk (1 inch), free from visible rot, pest and external sprouts	kilo	3,230.00	
9	Mongo Beans, atleast 250gms. Mature, well-formed,clean, free from visible rot, pest and extenal sprouts, no foul odor, no discoloration, properly packed in transparent propylene cellophane (2mil) thickness, with food label, at least 6 months expiration	pack	1,938	

Name of Company

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 7 - Food Items for DAVAO CITY DISTRICT I, covering districts of City A, City B, Talomo A, and Talomo B

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
10	All-purpose Flour, atleast 100gms. Clean, free from foreign matter and moist (free from molds),properly packed in transparent propylene cellophane (2mil) thickness,completely sealed, no flour bugs, no signs of damage or defects ,with food label; at least 6 months expiration	pack	5,810	
11	Bihon Noodles, atleast 200gms. Clean; properly packed; complete Nutrition Facts Label; atleast 6 months expiration; No repacking	pack	6,460	
12	Onion bulb Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	814.50	
13	Garlic Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	1,065.50	
14	Soy Sauce, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pouch	21,500	
15	Vinegar, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; at least 6 months expiration;	pouch	9,690	
16	Tomato Sauce, atleast 115gms. Complete Nutrition Facts Label; must be in its original packaging; free from dirt and defects (e.g. leaks), atleast 6 months expiration	pack	3,230	
17	Banana Ketchup, atleast 100gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pack	3,230	
18	Cooking Oil, atleast 40ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label, no signs of damage or defects, at least 6 months expiration.	pouch	52,326	
19	Cooking Oil, atleast 80ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label,no signs of damage or defects, atleast 6 months expiration.	pouch	3,876	
20	Oatmeal Cookies, atleast 25gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; Chocolate in flavor; at least 6 months expiration	pack	64,470	

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 7 - Food Items for DAVAO CITY DISTRICT I, covering districts of City A, City B, Talomo A, and Talomo B

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
Additional Provision:				
21	Delivery shall be conducted on the dates indicated in the Delivery Schedule from 8:00am to 10:00am (the delivery will resume on the next working day if the dates will fall on a holiday)			
22	Suppliers should divide the quantity of goods based on the breakdown of quantities provided by the end-user per item, per CDC and per LGU. Packaging shall be done in the supplier's warehouse with labels per CDCs so as not to consume much time in the drop-off points where distribution is conducted.			
23	Deliveries shall be simultaneous to all LGUs, as scheduled, involved in the project.			
24	Any delivery based on the schedule of requirements with lacking item(s) or not compliant item(s) will result in the non-acceptance of the whole delivery scheduled on that day.			
25	Any delivery or replacement delivered after 10:00am of the scheduled day will be automatically counted as one (1) day delayed delivery.			
26	Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme.			
27	The Bidder must have a Storage Facility/Warehouse within Mindanao with a corresponding business permit if owned or existing contract if being rented by the Bidder (Contract of the rent must not expire within contract duration from the Notice to Proceed). This document shall be part of the Post Qualification requirement.			
28	Delivery notice by the supplier must be sent to the Procuring Entity at least three (3) calendar days prior to the proposed delivery schedule;			
29	The Bidder must have a minimum of 5 staff/personnel (unloader, laborer, segregator, authorized representative) during the delivery to expedite the delivery of items.			
30	<p>During the post-qualification evaluation, the Bidder must be able to show proof of capacity to deliver through the following:</p> <ol style="list-style-type: none"> 1. Submission of a Summary of Vehicles to be used for this procurement project, duly signed by the bidder's authorized representative; and 2. Have available truck(s) (e.g. wing-van trucks, ten (10)-wheeler trucks, and the likes) with corresponding supporting documents such, as but not limited to, any of the following: <ol style="list-style-type: none"> a. DOTr LTO-issued Certificate of Registration and updated Official Receipt, if duly owned by the bidder; b. Contract of Lease/Rent, if being rented by the bidder; or c. Duly notarized agreement between the bidder and its supplier, in case the latter will deliver the goods directly to the procuring entity. 			

Name of Company

Address: _____

Name & Signature of Bidder or
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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 8 - Food Items for DAVAO CITY DISTRICT II, covering districts of Agdao, Buhangin A, Buhangin B, Bunawan, and Paquibato

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
1	Whole Chicken Frozen and Blasted whole Chicken, white skin, no broken bones, well cleaned and fresh, no bruises, no black pads or ammonia burns, no bad smells, no excessive blood or blood stains, Net Weight per piece (900g-1200g), Halal Certified, individually packed in plastic cellophane NOTE: no cutting or slicing of chicken.	kilo	32,492.50	
2	Tuna Flakes in Oil Canned Tuna Flakes, in oil, not spicy; Weight: at least 155 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	24,112	
3	Corned Beef Canned Corned Beef, plain (not guisado/chunky/karne norte) Weight: at least 150 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	18,540	
4	Egg, large Fresh, size (60-65g per piece) clean, free from dirt, no cracks, no foul odor, properly packed in two (2) block paper egg holder per tray secured with plastic twine with provisions of extra trays or boxes per CDC	piece	34,320	
5	Pineapple Tidbits, net weight atleast 115gms. Complete Nutrition Facts Label; free from dirt and defects (e.g. leaks), at least 6 months expiration	pouch	4,630	
6	Potato Mature, well-formed, size (90-110g per piece) ,clean, free from visible rot, pest and external sprouts, practically free of bruising.	kilo	6,955.00	
7	Squash Mature, Size per piece (1500g - 2,000g), whole, clean, firm, fresh on appearance, practically free of bruising, properly packed in a sack	kilo	1,128.00	
8	Carrots Mature, well-formed, size (90-110g per piece) ,clean, short petiole or stalk (1 inch), free from visible rot, pest and external sprouts	kilo	4,635.00	
9	Mongo Beans, atleast 250gms. Mature, well-formed,clean, free from visible rot, pest and extenal sprouts, no foul odor, no discoloration, properly packed in transparent propylene cellophane (2mil) thickness, with food label, at least 6 months expiration	pack	2,778	

Name of Company

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 8 - Food Items for DAVAO CITY DISTRICT II, covering districts of Agdao, Buhangin A, Buhangin B, Bunawan, and Paquibato

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
10	All-purpose Flour, atleast 100gms. Clean, free from foreign matter and moist (free from molds),properly packed in transparent propylene cellophane (2mil) thickness,completely sealed, no flour bugs, no signs of damage or defects ,with food label; at least 6 months expiration	pack	8,338	
11	Bihon Noodles, atleast 200gms. Clean; properly packed; complete Nutrition Facts Label; atleast 6 months expiration; No repacking	pack	9,270	
12	Onion bulb Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	1,052.00	
13	Garlic Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	1,127.50	
14	Soy Sauce, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pouch	30,900	
15	Vinegar, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; at least 6 months expiration;	pouch	13,890	
16	Tomato Sauce, atleast 115gms. Complete Nutrition Facts Label; must be in its original packaging; free from dirt and defects (e.g. leaks), atleast 6 months expiration	pack	4,630	
17	Banana Ketchup, atleast 100gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pack	4,630	
18	Cooking Oil, atleast 40ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label, no signs of damage or defects, at least 6 months expiration.	pouch	75,087	
19	Cooking Oil, atleast 80ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label,no signs of damage or defects, atleast 6 months expiration.	pouch	5,562	
20	Oatmeal Cookies, atleast 25gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; Chocolate in flavor; at least 6 months expiration	pack	92,710	

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 8 - Food Items for DAVAO CITY DISTRICT II, covering districts of Agdao, Buhangin A, Buhangin B, Bunawan, and Paquibato

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
Additional Provision:				
21	Delivery shall be conducted on the dates indicated in the Delivery Schedule from 8:00am to 10:00am (the delivery will resume on the next working day if the dates will fall on a holiday)			
22	Suppliers should divide the quantity of goods based on the breakdown of quantities provided by the end-user per item, per CDC and per LGU. Packaging shall be done in the supplier's warehouse with labels per CDCs so as not to consume much time in the drop-off points where distribution is conducted.			
23	Deliveries shall be simultaneous to all LGUs, as scheduled, involved in the project.			
24	Any delivery based on the schedule of requirements with lacking item(s) or not compliant item(s) will result in the non-acceptance of the whole delivery scheduled on that day.			
25	Any delivery or replacement delivered after 10:00am of the scheduled day will be automatically counted as one (1) day delayed delivery.			
26	Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme.			
27	The Bidder must have a Storage Facility/Warehouse within Mindanao with a corresponding business permit if owned or existing contract if being rented by the Bidder (Contract of the rent must not expire within contract duration from the Notice to Proceed). This document shall be part of the Post Qualification requirement.			
28	Delivery notice by the supplier must be sent to the Procuring Entity at least three (3) calendar days prior to the proposed delivery schedule;			
29	The Bidder must have a minimum of 5 staff/personnel (unloader, laborer, segregator, authorized representative) during the delivery to expedite the delivery of items.			
30	<p>During the post-qualification evaluation, the Bidder must be able to show proof of capacity to deliver through the following:</p> <ol style="list-style-type: none"> 1. Submission of a Summary of Vehicles to be used for this procurement project, duly signed by the bidder's authorized representative; and 2. Have available truck(s) (e.g. wing-van trucks, ten (10)-wheeler trucks, and the likes) with corresponding supporting documents such, as but not limited to, any of the following: <ol style="list-style-type: none"> a. DOTr LTO-issued Certificate of Registration and updated Official Receipt, if duly owned by the bidder; b. Contract of Lease/Rent, if being rented by the bidder; or c. Duly notarized agreement between the bidder and its supplier, in case the latter will deliver the goods directly to the procuring entity. 			

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 9 - Food Items for DAVAO CITY DISTRICT III, covering districts of Baguio, Calinan, Marilog, Toril A, Toril B, and Tugbok

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
1	Whole Chicken Frozen and Blasted whole Chicken, white skin, no broken bones, well cleaned and fresh, no bruises, no black pads or ammonia burns, no bad smells, no excessive blood or blood stains, Net Weight per piece (900g-1200g), Halal Certified, individually packed in plastic cellophane NOTE: no cutting or slicing of chicken.	kilo	32,492.50	
2	Tuna Flakes in Oil Canned Tuna Flakes, in oil, not spicy; Weight: at least 155 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	24,784	
3	Corned Beef Canned Corned Beef, plain (not guisado/chunky/karne norte) Weight: at least 150 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	19,080	
4	Egg, large Fresh, size (60-65g per piece) clean, free from dirt, no cracks, no foul odor, properly packed in two (2) block paper egg holder per tray secured with plastic twine with provisions of extra trays or boxes per CDC	piece	40,990	
5	Pineapple Tidbits, net weight atleast 115gms. Complete Nutrition Facts Label; free from dirt and defects (e.g. leaks), at least 6 months expiration	pouch	4,770	
6	Potato Mature, well-formed, size (90-110g per piece) ,clean, free from visible rot, pest and external sprouts, practically free of bruising.	kilo	6,967.50	
7	Squash Mature, Size per piece (1500g - 2,000g), whole, clean, firm, fresh on appearance, practically free of bruising, properly packed in a sack	kilo	1,143.00	
8	Carrots Mature, well-formed, size (90-110g per piece) ,clean, short petiole or stalk (1 inch), free from visible rot, pest and external sprouts	kilo	4,735.00	
9	Mongo Beans, atleast 250gms. Mature, well-formed,clean, free from visible rot, pest and extenal sprouts, no foul odor, no discoloration, properly packed in transparent propylene cellophane (2mil) thickness, with food label, at least 6 months expiration	pack	2,862	

Name of Company

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 9 - Food Items for DAVAO CITY DISTRICT III, covering districts of Baguio, Calinan, Marilog, Toril A, Toril B, and Tugbok

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
10	All-purpose Flour, atleast 100gms. Clean, free from foreign matter and moist (free from molds),properly packed in transparent propylene cellophane (2mil) thickness,completely sealed, no flour bugs, no signs of damage or defects ,with food label; at least 6 months expiration	pack	8,580	
11	Bihon Noodles, atleast 200gms. Clean; properly packed; complete Nutrition Facts Label; atleast 6 months expiration; No repacking	pack	9,540	
12	Onion bulb Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	1,176.50	
13	Garlic Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	1,556.50	
14	Soy Sauce, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pouch	31,730	
15	Vinegar, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; at least 6 months expiration;	pouch	14,310	
16	Tomato Sauce, atleast 115gms. Complete Nutrition Facts Label; must be in its original packaging; free from dirt and defects (e.g. leaks), atleast 6 months expiration	pack	4,770	
17	Banana Ketchup, atleast 100gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pack	4,770	
18	Cooking Oil, atleast 40ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label, no signs of damage or defects, at least 6 months expiration.	pouch	77,274	
19	Cooking Oil, atleast 80ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label,no signs of damage or defects, atleast 6 months expiration.	pouch	11,436	
20	Oatmeal Cookies, atleast 25gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; Chocolate in flavor; at least 6 months expiration	pack	95,290	

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 9 - Food Items for DAVAO CITY DISTRICT III, covering districts of Baguio, Calinan, Marilog, Toril A, Toril B, and Tugbok

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
Additional Provision:				
21	Delivery shall be conducted on the dates indicated in the Delivery Schedule from 8:00am to 10:00am (the delivery will resume on the next working day if the dates will fall on a holiday)			
22	Suppliers should divide the quantity of goods based on the breakdown of quantities provided by the end-user per item, per CDC and per LGU. Packaging shall be done in the supplier's warehouse with labels per CDCs so as not to consume much time in the drop-off points where distribution is conducted.			
23	Deliveries shall be simultaneous to all LGUs, as scheduled, involved in the project.			
24	Any delivery based on the schedule of requirements with lacking item(s) or not compliant item(s) will result in the non-acceptance of the whole delivery scheduled on that day.			
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26	Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme.			
27	The Bidder must have a Storage Facility/Warehouse within Mindanao with a corresponding business permit if owned or existing contract if being rented by the Bidder (Contract of the rent must not expire within contract duration from the Notice to Proceed). This document shall be part of the Post Qualification requirement.			
28	Delivery notice by the supplier must be sent to the Procuring Entity at least three (3) calendar days prior to the proposed delivery schedule;			
29	The Bidder must have a minimum of 5 staff/personnel (unloader, laborer, segregator, authorized representative) during the delivery to expedite the delivery of items.			
30	<p>During the post-qualification evaluation, the Bidder must be able to show proof of capacity to deliver through the following:</p> <ol style="list-style-type: none"> 1. Submission of a Summary of Vehicles to be used for this procurement project, duly signed by the bidder's authorized representative; and 2. Have available truck(s) (e.g. wing-van trucks, ten (10)-wheeler trucks, and the likes) with corresponding supporting documents such, as but not limited to, any of the following: <ol style="list-style-type: none"> a. DOTr LTO-issued Certificate of Registration and updated Official Receipt, if duly owned by the bidder; b. Contract of Lease/Rent, if being rented by the bidder; or c. Duly notarized agreement between the bidder and its supplier, in case the latter will deliver the goods directly to the procuring entity. 			

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 10 - Food Items for CLUSTER I DAVAO DEL SUR, covering Municipalities of Matanao, Digos, and Padada

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
1	Whole Chicken Frozen and Blasted whole Chicken, white skin, no broken bones, well cleaned and fresh, no bruises, no black pads or ammonia burns, no bad smells, no excessive blood or blood stains, Net Weight per piece (900g-1200g), Halal Certified, individually packed in plastic cellophane NOTE: no cutting or slicing of chicken.	kilo	16,917.50	
2	Tuna Flakes in Oil Canned Tuna Flakes, in oil, not spicy; Weight: at least 155 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	12,308	
3	Corned Beef Canned Corned Beef, plain (not guisado/chunky/karne norte) Weight: at least 150 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	9,460	
4	Egg, large Fresh, size (60-65g per piece) clean, free from dirt, no cracks, no foul odor, properly packed in two (2) block paper egg holder per tray secured with plastic twine with provisions of extra trays or boxes per CDC	piece	17,517	
5	Pineapple Tidbits, net weight atleast 115gms. Complete Nutrition Facts Label; free from dirt and defects (e.g. leaks), at least 6 months expiration	pouch	2,370	
6	Potato Mature, well-formed, size (90-110g per piece) ,clean, free from visible rot, pest and external sprouts, practically free of bruising.	kilo	3,562.50	
7	Squash Mature, Size per piece (1500g - 2,000g), whole, clean, firm, fresh on appearance, practically free of bruising, properly packed in a sack	kilo	709.50	
8	Carrots Mature, well-formed, size (90-110g per piece) ,clean, short petiole or stalk (1 inch), free from visible rot, pest and external sprouts	kilo	1,892.50	
9	Mongo Beans, atleast 250gms. Mature, well-formed,clean, free from visible rot, pest and extenal sprouts, no foul odor, no discoloration, properly packed in transparent propylene cellophane (2mil) thickness, with food label, at least 6 months expiration	pack	1,422	

Name of Company

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 10 - Food Items for CLUSTER I DAVAO DEL SUR, covering Municipalities of Matanao, Digos, and Padada

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
10	All-purpose Flour, atleast 100gms. Clean, free from foreign matter and moist (free from molds),properly packed in transparent propylene cellophane (2mil) thickness,completely sealed, no flour bugs, no signs of damage or defects ,with food label; at least 6 months expiration	pack	4,266	
11	Bihon Noodles, atleast 200gms. Clean; properly packed; complete Nutrition Facts Label; atleast 6 months expiration; No repacking	pack	4,730	
12	Onion bulb Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	499.00	
13	Garlic Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	574.00	
14	Soy Sauce, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pouch	15,850	
15	Vinegar, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; at least 6 months expiration;	pouch	7,110	
16	Tomato Sauce, atleast 115gms. Complete Nutrition Facts Label; must be in its original packaging; free from dirt and defects (e.g. leaks), atleast 6 months expiration	pack	2,370	
17	Banana Ketchup, atleast 100gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pack	2,370	
18	Cooking Oil, atleast 40ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label, no signs of damage or defects, at least 6 months expiration.	pouch	38,313	
19	Cooking Oil, atleast 80ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label,no signs of damage or defects, atleast 6 months expiration.	pouch	2,838	
20	Oatmeal Cookies, atleast 25gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; Chocolate in flavor; at least 6 months expiration	pack	47,310	

Name of Company

Address: _____

Name & Signature of Bidder or
Authorized Representative

Tel. NO.: _____
Fax No.: _____

TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 10 - Food Items for CLUSTER I DAVAO DEL SUR, covering Municipalities of Matanao, Digos, and Padada

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
Additional Provision:				
21	Delivery shall be conducted on the dates indicated in the Delivery Schedule from 8:00am to 10:00am (the delivery will resume on the next working day if the dates will fall on a holiday)			
22	Suppliers should divide the quantity of goods based on the breakdown of quantities provided by the end-user per item, per CDC and per LGU. Packaging shall be done in the supplier's warehouse with labels per CDCs so as not to consume much time in the drop-off points where distribution is conducted.			
23	Deliveries shall be simultaneous to all LGUs, as scheduled, involved in the project.			
24	Any delivery based on the schedule of requirements with lacking item(s) or not compliant item(s) will result in the non-acceptance of the whole delivery scheduled on that day.			
25	Any delivery or replacement delivered after 10:00am of the scheduled day will be automatically counted as one (1) day delayed delivery.			
26	Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme.			
27	The Bidder must have a Storage Facility/Warehouse within Mindanao with a corresponding business permit if owned or existing contract if being rented by the Bidder (Contract of the rent must not expire within contract duration from the Notice to Proceed). This document shall be part of the Post Qualification requirement.			
28	Delivery notice by the supplier must be sent to the Procuring Entity at least three (3) calendar days prior to the proposed delivery schedule;			
29	The Bidder must have a minimum of 5 staff/personnel (unloader, laborer, segregator, authorized representative) during the delivery to expedite the delivery of items.			
30	<p>During the post-qualification evaluation, the Bidder must be able to show proof of capacity to deliver through the following:</p> <ol style="list-style-type: none"> 1. Submission of a Summary of Vehicles to be used for this procurement project, duly signed by the bidder's authorized representative; and 2. Have available truck(s) (e.g. wing-van trucks, ten (10)-wheeler trucks, and the likes) with corresponding supporting documents such, as but not limited to, any of the following: <ol style="list-style-type: none"> a. DOTr LTO-issued Certificate of Registration and updated Official Receipt, if duly owned by the bidder; b. Contract of Lease/Rent, if being rented by the bidder; or c. Duly notarized agreement between the bidder and its supplier, in case the latter will deliver the goods directly to the procuring entity. 			

Name of Company

Address: _____

Name & Signature of Bidder or
Authorized Representative

Tel. NO.: _____
Fax No.: _____

TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 11 - Food Items for CLUSTER II DAVAO DEL SUR, covering Municipalities of Kiblawan, Hagonoy, Sulop, Malalag, and Sta. Cruz

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
1	Whole Chicken Frozen and Blasted whole Chicken, white skin, no broken bones, well cleaned and fresh, no bruises, no black pads or ammonia burns, no bad smells, no excessive blood or blood stains, Net Weight per piece (900g-1200g), Halal Certified, individually packed in plastic cellophane NOTE: no cutting or slicing of chicken.	kilo	18,550.00	
2	Tuna Flakes in Oil Canned Tuna Flakes, in oil, not spicy; Weight: at least 155 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	13,780	
3	Corned Beef Canned Corned Beef, plain (not guisado/chunky/karne norte) Weight: at least 150 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	10,600	
4	Egg, large Fresh, size (60-65g per piece) clean, free from dirt, no cracks, no foul odor, properly packed in two (2) block paper egg holder per tray secured with plastic twine with provisions of extra trays or boxes per CDC	piece	19,620	
5	Pineapple Tidbits, net weight atleast 115gms. Complete Nutrition Facts Label; free from dirt and defects (e.g. leaks), at least 6 months expiration	pouch	2,650	
6	Potato Mature, well-formed, size (90-110g per piece) ,clean, free from visible rot, pest and external sprouts, practically free of bruising.	kilo	3,970.00	
7	Squash Mature, Size per piece (1500g - 2,000g), whole, clean, firm, fresh on appearance, practically free of bruising, properly packed in a sack	kilo	477.00	
8	Carrots Mature, well-formed, size (90-110g per piece) ,clean, short petiole or stalk (1 inch), free from visible rot, pest and external sprouts	kilo	2,650.00	
9	Mongo Beans, atleast 250gms. Mature, well-formed,clean, free from visible rot, pest and extenal sprouts, no foul odor, no discoloration, properly packed in transparent propylene cellophane (2mil) thickness, with food label, at least 6 months expiration	pack	1,590	

Name of Company

Address: _____

Tel. NO.: _____

Fax No.: _____

Name & Signature of Bidder or
Authorized Representative

TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 11 - Food Items for CLUSTER II DAVAO DEL SUR, covering Municipalities of Kiblawan, Hagonoy, Sulop, Malalag, and Sta. Cruz

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
10	All-purpose Flour, atleast 100gms. Clean, free from foreign matter and moist (free from molds), properly packed in transparent propylene cellophane (2mil) thickness, completely sealed, no flour bugs, no signs of damage or defects, with food label; at least 6 months expiration	pack	4,768	
11	Bihon Noodles, atleast 200gms. Clean; properly packed; complete Nutrition Facts Label; atleast 6 months expiration; No repacking	pack	5,300	
12	Onion bulb Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	602.50	
13	Garlic Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	717.50	
14	Soy Sauce, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pouch	17,650	
15	Vinegar, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; at least 6 months expiration;	pouch	7,950	
16	Tomato Sauce, atleast 115gms. Complete Nutrition Facts Label; must be in its original packaging; free from dirt and defects (e.g. leaks), atleast 6 months expiration	pack	2,650	
17	Banana Ketchup, atleast 100gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pack	2,650	
18	Cooking Oil, atleast 40ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label, no signs of damage or defects, at least 6 months expiration.	pouch	42,930	
19	Cooking Oil, atleast 80ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label, no signs of damage or defects, atleast 6 months expiration.	pouch	3,180	
20	Oatmeal Cookies, atleast 25gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; Chocolate in flavor; at least 6 months expiration	pack	53,020	

Name of Company

Address: _____

Name & Signature of Bidder or
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Tel. NO.: _____
Fax No.: _____

TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 11 - Food Items for CLUSTER II DAVAO DEL SUR, covering Municipalities of Kiblawan, Hagonoy, Sulop, Malalag, and Sta. Cruz

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
Additional Provision:				
21	Delivery shall be conducted on the dates indicated in the Delivery Schedule from 8:00am to 10:00am (the delivery will resume on the next working day if the dates will fall on a holiday)			
22	Suppliers should divide the quantity of goods based on the breakdown of quantities provided by the end-user per item, per CDC and per LGU. Packaging shall be done in the supplier's warehouse with labels per CDCs so as not to consume much time in the drop-off points where distribution is conducted.			
23	Deliveries shall be simultaneous to all LGUs, as scheduled, involved in the project.			
24	Any delivery based on the schedule of requirements with lacking item(s) or not compliant item(s) will result in the non-acceptance of the whole delivery scheduled on that day.			
25	Any delivery or replacement delivered after 10:00am of the scheduled day will be automatically counted as one (1) day delayed delivery.			
26	Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme.			
27	The Bidder must have a Storage Facility/Warehouse within Mindanao with a corresponding business permit if owned or existing contract if being rented by the Bidder (Contract of the rent must not expire within contract duration from the Notice to Proceed). This document shall be part of the Post Qualification requirement.			
28	Delivery notice by the supplier must be sent to the Procuring Entity at least three (3) calendar days prior to the proposed delivery schedule;			
29	The Bidder must have a minimum of 5 staff/personnel (unloader, laborer, segregator, authorized representative) during the delivery to expedite the delivery of items.			
30	<p>During the post-qualification evaluation, the Bidder must be able to show proof of capacity to deliver through the following:</p> <ol style="list-style-type: none"> 1. Submission of a Summary of Vehicles to be used for this procurement project, duly signed by the bidder's authorized representative; and 2. Have available truck(s) (e.g. wing-van trucks, ten (10)-wheeler trucks, and the likes) with corresponding supporting documents such, as but not limited to, any of the following: <ol style="list-style-type: none"> a. DOTr LTO-issued Certificate of Registration and updated Official Receipt, if duly owned by the bidder; b. Contract of Lease/Rent, if being rented by the bidder; or c. Duly notarized agreement between the bidder and its supplier, in case the latter will deliver the goods directly to the procuring entity. 			

Name of Company

Address: _____

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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 12 - Food Items for DAVAO OCCIDENTAL, covering Municipalities of Sta. Maria and Jose Abad Santos

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
1	Whole Chicken Frozen and Blasted whole Chicken, white skin, no broken bones, well cleaned and fresh, no bruises, no black pads or ammonia burns, no bad smells, no excessive blood or blood stains, Net Weight per piece (900g-1200g), Halal Certified, individually packed in plastic cellophane NOTE: no cutting or slicing of chicken.	kilo	4,070.00	
2	Tuna Flakes in Oil Canned Tuna Flakes, in oil, not spicy; Weight: at least 155 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	15,776	
3	Corned Beef Canned Corned Beef, plain (not guisado/chunky/karne norte) Weight: at least 150 gms.; Certification: Halal Certified; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	9,128	
4	Corned Tuna Weight: at least 150 gms.; Label: With nutritional information on the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030; Expiration: at least 6 months expiration; free from dirt and defects (e.g. leaks, rusts, dents and bulges)	can	4,620	
5	Egg, large Fresh, size (60-65g per piece) clean, free from dirt, no cracks, no foul odor, properly packed in two (2) block paper egg holder per tray secured with plastic twine with provisions of extra trays or boxes per CDC	piece	2,997	
6	Pineapple Tidbits, net weight atleast 115gms. Complete Nutrition Facts Label; free from dirt and defects (e.g. leaks), at least 6 months expiration	pouch	570	
7	Potato Mature, well-formed, size (90-110g per piece) ,clean, free from visible rot, pest and external sprouts, practically free of bruising.	kilo	615.00	
8	Squash Mature, Size per piece (1500g - 2,000g), whole, clean, firm, fresh on appearance, practically free of bruising, properly packed in a sack	kilo	168.00	
9	Carrots Mature, well-formed, size (90-110g per piece) ,clean, short petiole or stalk (1 inch), free from visible rot, pest and external sprouts	kilo	335.00	
10	Mongo Beans, atleast 250gms. Mature, well-formed,clean, free from visible rot, pest and extenal sprouts, no foul odor, no discoloration, properly packed in transparent propylene cellophane (2mil) thickness, with food label, at least 6 months expiration	pack	3,276	

Name of Company

Address: _____

Name & Signature of Bidder or
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Tel. NO.: _____
Fax No.: _____

TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 12 - Food Items for DAVAO OCCIDENTAL, covering Municipalities of Sta. Maria and Jose Abad Santos

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
11	All-purpose Flour, atleast 100gms. Clean, free from foreign matter and moist (free from molds),properly packed in transparent propylene cellophane (2mil) thickness,completely sealed, no flour bugs, no signs of damage or defects ,with food label; at least 6 months expiration	pack	5,624	
12	Bihon Noodles, atleast 200gms. Clean; properly packed; complete Nutrition Facts Label; atleast 6 months expiration; No repacking	pack	2,650	
13	Onion bulb Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	108.50	
14	Garlic Well-matured, clean, free from visible rot, pest and external sprouts; packed in a net bag	kilo	502.00	
15	Soy Sauce, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pouch	9,914	
16	Vinegar, atleast 60ml. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; at least 6 months expiration;	pouch	3,209	
17	Tomato Sauce, atleast 115gms. Complete Nutrition Facts Label; must be in its original packaging; free from dirt and defects (e.g. leaks), atleast 6 months expiration	pack	560	
18	Banana Ketchup, atleast 100gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; atleast 6 months expiration;	pack	3,728	
19	Packed Coconut Milk, atleast 200 ml Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; at least 6 months expiration;	pouch	1,540	
20	Cooking Oil, atleast 40ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label, no signs of damage or defects, at least 6 months expiration.	pouch	8,991	
21	Cooking Oil, atleast 80ml. Vegetable oil, properly packed (must be in its original packaging), complete Nutrition Facts Label,no signs of damage or defects, atleast 6 months expiration.	pouch	19,006	
22	Oatmeal Cookies, atleast 25gms. Clean; properly packed (must be in its original packaging); complete Nutrition Facts Label; Chocolate in flavor; at least 6 months expiration	pack	47,240	

Name of Company

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Tel. NO.: _____
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TECHNICAL SPECIFICATIONS

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 12 - Food Items for DAVAO OCCIDENTAL, covering Municipalities of Sta. Maria and Jose Abad Santos

ITEM	SPECIFICATIONS	UNIT	QUANTITY	STATEMENT OF COMPLIANCE (State "Comply" or "Not Comply")
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Page 2 of 3

Additional Provision:				
22	Delivery shall be conducted on the dates indicated in the Delivery Schedule from 8:00am to 10:00am (the delivery will resume on the next working day if the dates will fall on a holiday)			
23	Suppliers should divide the quantity of goods based on the breakdown of quantities provided by the end-user per item, per CDC and per LGU. Packaging shall be done in the supplier's warehouse with labels per CDCs so as not to consume much time in the drop-off points where distribution is conducted.			
24	Deliveries shall be simultaneous to all LGUs, as scheduled, involved in the project.			
25	Any delivery based on the schedule of requirements with lacking item(s) or not compliant item(s) will result in the non-acceptance of the whole delivery scheduled on that day.			
26	Any delivery or replacement delivered after 10:00am of the scheduled day will be automatically counted as one (1) day delayed delivery.			
27	Liquidated Damages will be based on the amount of deliverables per scheduled deliveries and dates as indicated in the Delivery Scheme.			
28	The Bidder must have a Storage Facility/Warehouse within Mindanao with a corresponding business permit if owned or existing contract if being rented by the Bidder (Contract of the rent must not expire within contract duration from the Notice to Proceed). This document shall be part of the Post Qualification requirement.			
29	Delivery notice by the supplier must be sent to the Procuring Entity at least three (3) calendar days prior to the proposed delivery schedule;			
30	The Bidder must have a minimum of 5 staff/personnel (unloader, laborer, segregator, authorized representative) during the delivery to expedite the delivery of items.			
31	<p>During the post-qualification evaluation, the Bidder must be able to show proof of capacity to deliver through the following:</p> <ol style="list-style-type: none"> 1. Submission of a Summary of Vehicles to be used for this procurement project, duly signed by the bidder's authorized representative; and 2. Have available truck(s) (e.g. wing-van trucks, ten (10)-wheeler trucks, and the likes) with corresponding supporting documents such, as but not limited to, any of the following: <ol style="list-style-type: none"> a. DOTr LTO-issued Certificate of Registration and updated Official Receipt, if duly owned by the bidder; b. Contract of Lease/Rent, if being rented by the bidder; or c. Duly notarized agreement between the bidder and its supplier, in case the latter will deliver the goods directly to the procuring entity. 			

Name of Company

Address:

Name & Signature of Bidder or
Authorized Representative

Tel. NO.:

Fax No.:

Page 3 of 3

BILL OF QUANTITIES

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 1 - Food Items for DAVAO ORIENTAL DISTRICT I, covering Municipalities of Baganga, Cateel, Caraga, and Manay)

Entity: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT, FIELD OFFICE XI, DAVAO CITY

Item	PARTICULAR/DESCRIPTIONS	Country of origin	QUANTITY	UNIT	Unit price EXW per item	Transportation and Insurance and all other cost incidental to delivery, per item	Sales and other taxes payable if contract is awarded per item	Cost of incidental services, if applicable per item	TOTAL UNIT PRICE PER UNIT (col 6+7+8+9)	TOTAL PRICE DELIVERED FINAL DESTINATION ((col 10) * (col 4))
1	Whole Chicken		14,365	kilo						
2	Tuna Flakes in Oil		10,188	can						
3	Corned Beef		7,860	can						
4	Egg, large		14,498	piece						
5	Pineapple Tidbits, net weight atleast 115gms.		1,960	pouch						
6	Potato		2,452.50	kilo						
7	Squash		589.50	kilo						
8	Carrots		1,362.50	kilo						
9	Mongo Beans, atleast 250gms.		1,176	pack						
10	All-purpose Flour, atleast 100gms.		3,526	pack						
11	Bihon Noodles, atleast 200gms.		3,930	pack						
12	Onion bulb		356.50	kilo						
13	Garlic		471.50	kilo						
14	Soy Sauce, atleast 60ml.		13,050	pouch						

15	Vinegar, atleast 60ml.		5,890	pouch						
16	Tomato Sauce, atleast 115gms.		1,960	pack						
17	Banana Ketchup, atleast 100gms.		1,960	pack						
18	Cooking Oil, atleast 40ml.		31,973	pouch						
19	Cooking Oil, atleast 80ml.		4,698	pouch						
20	Oatmeal Cookies, atleast 25gms.		39,160	pack						

TOTAL PRICE (Items No. 1-20 , including taxes):
TOTAL PRICE (IN WORDS):

Name of Company

Name and Signature of Bidder
or Authorized Representative

Address:

Tel. No.:

Fax No.:

BILL OF QUANTITIES

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 2 - Food Items for DAVAO ORIENTAL DISTRICT II, covering Municipalities of Gov. Generoso and San Isidro

Entity: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT, FIELD OFFICE XI, DAVAO CITY

Item	PARTICULAR/DESCRIPTIONS	Country of origin	QUANTITY	UNIT	Unit price EXW per item	Transportation and Insurance and all other cost incidental to delivery, per item	Sales and other taxes payable if contract is awarded per item	Cost of incidental services, if applicable per item	TOTAL UNIT PRICE PER UNIT (col 6+7+8+9)	TOTAL PRICE DELIVERED FINAL DESTINATION ((col 10) * (col 4))
1	Whole Chicken		6,352.50	kilo						
2	Tuna Flakes in Oil		4,498	can						
3	Corned Beef		3,460	can						
4	Egg, large		6,406	piece						
5	Pineapple Tidbits, net weight atleast 115gms.		860	pouch						
6	Potato		952.50	kilo						
7	Squash		259.50	kilo						
8	Carrots		692.50	kilo						
9	Mongo Beans, atleast 250gms.		516	pack						
10	All-purpose Flour, atleast 100gms.		1,550	pack						
11	Bihon Noodles, atleast 200gms.		1,730	pack						
12	Onion bulb		197.50	kilo						
13	Garlic		272	kilo						
14	Soy Sauce, atleast 60ml.		5,750	pouch						

15	Vinegar, atleast 60ml.		2,580	pouch						
16	Tomato Sauce, atleast 115gms.		860	pack						
17	Banana Ketchup, atleast 100gms.		860	pack						
18	Cooking Oil, atleast 40ml.		14,013	pouch						
19	Cooking Oil, atleast 80ml.		1,038	pouch						
20	Oatmeal Cookies, atleast 25gms.		17,310	pack						

TOTAL PRICE (Item No. 1-20 , including taxes):

TOTAL PRICE (IN WORDS):

Name of Company

Name and Signature of Bidder
or Authorized Representative

Address:

Tel. No.:

Fax No.:

BILL OF QUANTITIES

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 3 - Food Items for DAVAO DE ORO DISTRICT I, covering Municipality of Monkayo

Entity: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT, FIELD OFFICE XI, DAVAO CITY

Item	PARTICULAR/DESCRIPTIONS	Country of origin	QUANTITY	UNIT	Unit price EXW per item	Transportation and Insurance and all other cost incidental to delivery, per item	Sales and other taxes payable if contract is awarded per item	Cost of incidental services, if applicable per item	TOTAL UNIT PRICE PER UNIT (col 6+7+8+9)	TOTAL PRICE DELIVERED FINAL DESTINATION ((col 10) * (col 4))
1	Whole Chicken		6,232.50	kilo						
2	Tuna Flakes in Oil		4,420	can						
3	Corned Beef		3,400	can						
4	Egg, large		6,285	piece						
5	Pineapple Tidbits, net weight atleast 115gms.		840	pouch						
6	Potato		1,240	kilo						
7	Squash		255.00	kilo						
8	Carrots		507.50	kilo						
9	Mongo Beans, atleast 250gms.		510	pack						
10	All-purpose Flour, atleast 100gms.		1,528	pack						
11	Bihon Noodles, atleast 200gms.		1,700	pack						
12	Onion bulb		165.50	kilo						
13	Garlic		205	kilo						
14	Soy Sauce, atleast 60ml.		5,650	pouch						

15	Vinegar, atleast 60ml.		2,550	pouch						
16	Tomato Sauce, atleast 115gms.		850	pack						
17	Banana Ketchup, atleast 100gms.		850	pack						
18	Cooking Oil, atleast 40ml.		13,770	pouch						
19	Cooking Oil, atleast 80ml.		1,020	pouch						
20	Oatmeal Cookies, atleast 25gms.		16,980	pack						

TOTAL PRICE (Item No. 1-20 , including taxes):
TOTAL PRICE (IN WORDS):

Name of Company

Name and Signature of Bidder
or Authorized Representative

Address:

Tel. No.:

Fax No.:

BILL OF QUANTITIES

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 4 - Food Items for DAVAO DE ORO DISTRICT II, covering Municipalities of Mawab and Pantukan

Entity: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT, FIELD OFFICE XI, DAVAO CITY

Item	PARTICULAR/DESCRIPTIONS	Country of origin	QUANTITY	UNIT	Unit price EXW per item	Transportation and Insurance and all other cost incidental to delivery, per item	Sales and other taxes payable if contract is awarded per item	Cost of incidental services, if applicable per item	TOTAL UNIT PRICE PER UNIT (col 6+7+8+9)	TOTAL PRICE DELIVERED FINAL DESTINATION ((col 10) * (col 4))
1	Whole Chicken		8,057.50	kilo						
2	Tuna Flakes in Oil		5,720	can						
3	Corned Beef		4,400	can						
4	Egg, large		8,135	piece						
5	Pineapple Tidbits, net weight atleast 115gms.		1,460	pouch						
6	Potato		1,430.00	kilo						
7	Squash		315.00	kilo						
8	Carrots		770.00	kilo						
9	Mongo Beans, atleast 250gms.		660	pack						
10	All-purpose Flour, atleast 100gms.		1,976	pack						
11	Bihon Noodles, atleast 200gms.		2,200	pack						
12	Onion bulb		234.00	kilo						
13	Garlic		266.50	kilo						
14	Soy Sauce, atleast 60ml.		7,300	pouch						

15	Vinegar, atleast 60ml.		3,300	pouch						
16	Tomato Sauce, atleast 115gms.		1,100	pack						
17	Banana Ketchup, atleast 100gms.		1,100	pack						
18	Cooking Oil, atleast 40ml.		17,820	pouch						
19	Cooking Oil, atleast 80ml.		1,320	pouch						
20	Oatmeal Cookies, atleast 25gms.		21,980	pack						

TOTAL PRICE (Item No. 1-20 , including taxes):
TOTAL PRICE (IN WORDS):

Name of Company

Name and Signature of Bidder
or Authorized Representative

Address:

Tel. No.:

Fax No.:

BILL OF QUANTITIES

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 5 - Food Items for DAVAO DEL NORTE DISTRICT II, covering Municipalities of New Corella, San Isidro, Talaingod, and Tagum City

Entity: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT, FIELD OFFICE XI, DAVAO CITY

Item	PARTICULAR/DESCRIPTIONS	Country of origin	QUANTITY	UNIT	Unit price EXW per item	Transportation and Insurance and all other cost incidental to delivery, per item	Sales and other taxes payable if contract is awarded per item	Cost of incidental services, if applicable per item	TOTAL UNIT PRICE PER UNIT (col 6+7+8+9)	TOTAL PRICE DELIVERED FINAL DESTINATION ((col 10) * (col 4))
1	Whole Chicken		22,695.00	kilo						
2	Tuna Flakes in Oil		24,098	can						
3	Corned Beef		17,780	can						
4	Corned Tuna		2,510	can						
5	Egg, large		45,996	piece						
6	Pineapple Tidbits, net weight atleast 115gms.		3,180	pouch						
7	Potato		4,760.00	kilo						
8	Squash		1,065.00	kilo						
9	Carrots		3,170.00	kilo						
10	Mongo Beans, atleast 250gms.		2,908	pack						
11	All-purpose Flour, atleast 100gms.		8,730	pack						
12	Bihon Noodles, atleast 200gms.		7,380	pack						
13	Onion bulb		806.50	kilo						

14	Garlic		991.50	kilo						
15	Soy Sauce, atleast 60ml.		25,260	pouch						
16	Vinegar, atleast 60ml.		10,540	pouch						
17	Tomato Sauce, atleast 115gms.		3,180	pack						
18	Banana Ketchup, atleast 100gms.		5,180	pack						
19	Cooking Oil, atleast 40ml.		63,135	pouch						
20	Cooking Oil, atleast 80ml.		11,870	pouch						
21	Oatmeal Cookies, atleast 25gms.		89,778	pack						

TOTAL PRICE (Item No. 1-21 , including taxes):
TOTAL PRICE (IN WORDS):

Name of Company

Name and Signature of Bidder
or Authorized Representative

Address:

Tel. No.:

Fax No.:

BILL OF QUANTITIES

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 6 - Food Items for DAVAO DEL NORTE DISTRICT II, covering Municipalities of Braulio E. Dujali, Island Garden City of Samal, and Sto. Tomas

Entity: **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT, FIELD OFFICE XI, DAVAO CITY**

Item	PARTICULAR/DESCRIPTIONS	Country of origin	QUANTITY	UNIT	Unit price EXW per item	Transportation and Insurance and all other cost incidental to delivery, per item	Sales and other taxes payable if contract is awarded per item	Cost of incidental services, if applicable per item	TOTAL UNIT PRICE PER UNIT (col 6+7+8+9)	TOTAL PRICE DELIVERED FINAL DESTINATION ((col 10) * (col 4))
1	Whole Chicken		14,967.50	kilo						
2	Tuna Flakes in Oil		11,456	can						
3	Corned Beef		8,820	can						
4	Egg, large		16,316	piece						
5	Pineapple Tidbits, net weight atleast 115gms.		2,210	pouch						
6	Potato		3,310.00	kilo						
7	Squash		661.50	kilo						
8	Carrots		2,205.00	kilo						
9	Mongo Beans, atleast 250gms.		1,764	pack						
10	All-purpose Flour, atleast 100gms.		4,704	pack						
11	Bihon Noodles, atleast 200gms.		4,410	pack						
12	Onion bulb		631.50	kilo						
13	Garlic		789.00	kilo						

14	Soy Sauce, atleast 60ml.		14,840	pouch						
15	Vinegar, atleast 60ml.		6,630	pouch						
16	Tomato Sauce, atleast 115gms.		2,210	pack						
17	Banana Ketchup, atleast 100gms.		2,210	pack						
18	Cooking Oil, atleast 40ml.		35,721	pouch						
19	Cooking Oil, atleast 80ml.		2,646	pouch						
20	Oatmeal Cookies, atleast 25gms.		44,090	pack						

TOTAL PRICE (Item No. 1-20 , including taxes):

TOTAL PRICE (IN WORDS):

Name of Company

Name and Signature of Bidder
or Authorized Representative

Address:

Tel. No.:

Fax No.:

BILL OF QUANTITIES

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 7 - Food Items for DAVAO CITY DISTRICT I, covering districts of City A, City B, Talomo A, and Talomo B

Entity: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT, FIELD OFFICE XI, DAVAO CITY

Item	PARTICULAR/DESCRIPTIONS	Country of origin	QUANTITY	UNIT	Unit price EXW per item	Transportation and Insurance and all other cost incidental to delivery, per item	Sales and other taxes payable if contract is awarded per item	Cost of incidental services, if applicable per item	TOTAL UNIT PRICE PER UNIT (col 6+7+8+9)	TOTAL PRICE DELIVERED FINAL DESTINATION ((col 10) * (col 4))
1	Whole Chicken		22,197.50	kilo						
2	Tuna Flakes in Oil		16,910	can						
3	Corned Beef		12,920	can						
4	Egg, large		23,854	piece						
5	Pineapple Tidbits, net weight atleast 115gms.		3,230	pouch						
6	Potato		4,840.00	kilo						
7	Squash		969.00	kilo						
8	Carrots		3,230.00	kilo						
9	Mongo Beans, atleast 250gms.		1,938	pack						
10	All-purpose Flour, atleast 100gms.		5,810	pack						
11	Bihon Noodles, atleast 200gms.		6,460	pack						
12	Onion bulb		814.50	kilo						
13	Garlic		1,065.50	kilo						

14	Soy Sauce, atleast 60ml.		21,500	pouch						
15	Vinegar, atleast 60ml.		9,690	pouch						
16	Tomato Sauce, atleast 115gms.		3,230	pack						
17	Banana Ketchup, atleast 100gms.		3,230	pack						
18	Cooking Oil, atleast 40ml.		52,326	pouch						
19	Cooking Oil, atleast 80ml.		3,876	pouch						
20	Oatmeal Cookies, atleast 25gms.		64,470	pack						

TOTAL PRICE (Item No. 1-20 , including taxes):

TOTAL PRICE (IN WORDS):

Name of Company

Name and Signature of Bidder
or Authorized Representative

Address:

Tel. No.:

Fax No.:

BILL OF QUANTITIES

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 8 - Food Items for DAVAO CITY DISTRICT II, covering districts of Agdao, Buhangin A, Buhangin B, Bunawan, and Paquibato

Entity: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT, FIELD OFFICE XI, DAVAO CITY

Item	PARTICULAR/DESCRIPTIONS	Country of origin	QUANTITY	UNIT	Unit price EXW per item	Transportation and Insurance and all other cost incidental to delivery, per item	Sales and other taxes payable if contract is awarded per item	Cost of incidental services, if applicable per item	TOTAL UNIT PRICE PER UNIT (col 6+7+8+9)	TOTAL PRICE DELIVERED FINAL DESTINATION ((col 10) * (col 4))
1	Whole Chicken		32,492.50	kilo						
2	Tuna Flakes in Oil		24,112	can						
3	Corned Beef		18,540	can						
4	Egg, large		34,320	piece						
5	Pineapple Tidbits, net weight atleast 115gms.		4,630	pouch						
6	Potato		6,955.00	kilo						
7	Squash		1,128.00	kilo						
8	Carrots		4,635.00	kilo						
9	Mongo Beans, atleast 250gms.		2,778	pack						
10	All-purpose Flour, atleast 100gms.		8,338	pack						
11	Bihon Noodles, atleast 200gms.		9,270	pack						
12	Onion bulb		1,052.00	kilo						
13	Garlic		1,127.50	kilo						

14	Soy Sauce, atleast 60ml.		30,900	pouch						
15	Vinegar, atleast 60ml.		13,890	pouch						
16	Tomato Sauce, atleast 115gms.		4,630	pack						
17	Banana Ketchup, atleast 100gms.		4,630	pack						
18	Cooking Oil, atleast 40ml.		75,087	pouch						
19	Cooking Oil, atleast 80ml.		5,562	pouch						
20	Oatmeal Cookies, atleast 25gms.		92,710	pack						

TOTAL PRICE (Item No. 1-20 , including taxes):

TOTAL PRICE (IN WORDS):

Name of Company

Name and Signature of Bidder
or Authorized Representative

Address:

Tel. No.:

Fax No.:

BILL OF QUANTITIES

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 9 - Food Items for DAVAO CITY DISTRICT III, covering districts of Baguio, Calinan, Marilog, Toril A, Toril B, and Tugbok

Entity: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT, FIELD OFFICE XI, DAVAO CITY

Item	PARTICULAR/DESCRIPTIONS	Country of origin	QUANTITY	UNIT	Unit price EXW per item	Transportation and Insurance and all other cost incidental to delivery, per item	Sales and other taxes payable if contract is awarded per item	Cost of incidental services, if applicable per item	TOTAL UNIT PRICE PER UNIT (col 6+7+8+9)	TOTAL PRICE DELIVERED FINAL DESTINATION ((col 10) * (col 4))
1	Whole Chicken		32,492.50	kilo						
2	Tuna Flakes in Oil		24,784	can						
3	Corned Beef		19,080	can						
4	Egg, large		40,990	piece						
5	Pineapple Tidbits, net weight atleast 115gms.		4,770	pouch						
6	Potato		6,967.50	kilo						
7	Squash		1,143.00	kilo						
8	Carrots		4,735.00	kilo						
9	Mongo Beans, atleast 250gms.		2,862	pack						
10	All-purpose Flour, atleast 100gms.		8,580	pack						
11	Bihon Noodles, atleast 200gms.		9,540	pack						
12	Onion bulb		1,176.50	kilo						
13	Garlic		1,556.50	kilo						

14	Soy Sauce, atleast 60ml.		31,730	pouch						
15	Vinegar, atleast 60ml.		14,310	pouch						
16	Tomato Sauce, atleast 115gms.		4,770	pack						
17	Banana Ketchup, atleast 100gms.		4,770	pack						
18	Cooking Oil, atleast 40ml.		77,274	pouch						
19	Cooking Oil, atleast 80ml.		11,436	pouch						
20	Oatmeal Cookies, atleast 25gms.		95,290	pack						

TOTAL PRICE (Item No. 1-20 , including taxes):

TOTAL PRICE (IN WORDS):

Name of Company

Name and Signature of Bidder
or Authorized Representative

Address:

Tel. No.:

Fax No.:

BILL OF QUANTITIES

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 10 - Food Items for CLUSTER I DAVAO DEL SUR, covering Municipalities of Matanao, Digos, and Padada

Entity: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT, FIELD OFFICE XI, DAVAO CITY

Item	PARTICULAR/DESCRIPTIONS	Country of origin	QUANTITY	UNIT	Unit price EXW per item	Transportation and Insurance and all other cost incidental to delivery, per item	Sales and other taxes payable if contract is awarded per item	Cost of incidental services, if applicable per item	TOTAL UNIT PRICE PER UNIT (col 6+7+8+9)	TOTAL PRICE DELIVERED FINAL DESTINATION ((col 10) * (col 4))
1	Whole Chicken		16,917.50	kilo						
2	Tuna Flakes in Oil		12,308	can						
3	Corned Beef		9,460	can						
4	Egg, large		17,517	piece						
5	Pineapple Tidbits, net weight atleast 115gms.		2,370	pouch						
6	Potato		3,562.50	kilo						
7	Squash		709.50	kilo						
8	Carrots		1,892.50	kilo						
9	Mongo Beans, atleast 250gms.		1,422	pack						
10	All-purpose Flour, atleast 100gms.		4,266	pack						
11	Bihon Noodles, atleast 200gms.		4,730	pack						
12	Onion bulb		499.00	kilo						
13	Garlic		574.00	kilo						

14	Soy Sauce, atleast 60ml.		15,850	pouch						
15	Vinegar, atleast 60ml.		7,110	pouch						
16	Tomato Sauce, atleast 115gms.		2,370	pack						
17	Banana Ketchup, atleast 100gms.		2,370	pack						
18	Cooking Oil, atleast 40ml.		38,313	pouch						
19	Cooking Oil, atleast 80ml.		2,838	pouch						
20	Oatmeal Cookies, atleast 25gms.		47,310	pack						

TOTAL PRICE (Item No. 1-20 , including taxes):

TOTAL PRICE (IN WORDS):

Name of Company

Name and Signature of Bidder
or Authorized Representative

Address:

Tel. No.:

Fax No.:

BILL OF QUANTITIES

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 11 - Food Items for CLUSTER II DAVAO DEL SUR, covering Municipalities of Kiblawan, Hagonoy, Sulop, Malalag, and Sta. Cruz

Entity: **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT, FIELD OFFICE XI, DAVAO CITY**

Item	PARTICULAR/DESCRIPTIONS	Country of origin	QUANTITY	UNIT	Unit price EXW per item	Transportation and Insurance and all other cost incidental to delivery, per item	Sales and other taxes payable if contract is awarded per item	Cost of incidental services, if applicable per item	TOTAL UNIT PRICE PER UNIT (col 6+7+8+9)	TOTAL PRICE DELIVERED FINAL DESTINATION ((col 10) * (col 4))
1	Whole Chicken		18,550.00	kilo						
2	Tuna Flakes in Oil		13,780	can						
3	Corned Beef		10,600	can						
4	Egg, large		19,620	piece						
5	Pineapple Tidbits, net weight atleast 115gms.		2,650	pouch						
6	Potato		3,970.00	kilo						
7	Squash		477.00	kilo						
8	Carrots		2,650.00	kilo						
9	Mongo Beans, atleast 250gms.		1,590	pack						
10	All-purpose Flour, atleast 100gms.		4,768	pack						
11	Bihon Noodles, atleast 200gms.		5,300	pack						
12	Onion bulb		602.50	kilo						
13	Garlic		717.50	kilo						

14	Soy Sauce, atleast 60ml.		17,650	pouch						
15	Vinegar, atleast 60ml.		7,950	pouch						
16	Tomato Sauce, atleast 115gms.		2,650	pack						
17	Banana Ketchup, atleast 100gms.		2,650	pack						
18	Cooking Oil, atleast 40ml.		42,930	pouch						
19	Cooking Oil, atleast 80ml.		3,180	pouch						
20	Oatmeal Cookies, atleast 25gms.		53,020	pack						

TOTAL PRICE (Item No. 1-20 , including taxes):
TOTAL PRICE (IN WORDS):

Name of Company

Name and Signature of Bidder
or Authorized Representative

Address:

Tel. No.:

Fax No.:

BILL OF QUANTITIES

Procurement of Food Items for the 15th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI

Lot 12 - Food Items for DAVAO OCCIDENTAL, covering Municipalities of Sta. Maria and Jose Abad Santos

Entity: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT, FIELD OFFICE XI, DAVAO CITY

Item	PARTICULAR/DESCRIPTIONS	Country of origin	QUANTITY	UNIT	Unit price EXW per item	Transportation and Insurance and all other cost incidental to delivery, per item	Sales and other taxes payable if contract is awarded per item	Cost of incidental services, if applicable per item	TOTAL UNIT PRICE PER UNIT (col 6+7+8+9)	TOTAL PRICE DELIVERED FINAL DESTINATION ((col 10) * (col 4))
1	Whole Chicken		4,070.00	kilo						
2	Tuna Flakes in Oil		15,776	can						
3	Corned Beef		9,128	can						
4	Corned Tuna		4,620	can						
5	Egg, large		2,997	piece						
6	Pineapple Tidbits, net weight atleast 115gms.		570	pouch						
7	Potato		615.00	kilo						
8	Squash		168.00	kilo						
9	Carrots		335.00	kilo						
10	Mongo Beans, atleast 250gms.		3,276	pack						
11	All-purpose Flour, atleast 100gms.		5,624	pack						
12	Bihon Noodles, atleast 200gms.		2,650	pack						
13	Onion bulb		108.50	kilo						

14	Garlic		502.00	kilo						
15	Soy Sauce, atleast 60ml.		9,914	pouch						
16	Vinegar, atleast 60ml.		3,209	pouch						
17	Tomato Sauce, atleast 115gms.		560	pack						
18	Banana Ketchup, atleast 100gms.		3,728	pack						
19	Packed Coconut Milk, atleast 200 ml		1,540	pouch						
20	Cooking Oil, atleast 40ml.		8,991	pouch						
21	Cooking Oil, atleast 80ml.		19,006	pouch						
22	Oatmeal Cookies, atleast 25gms.		47,240	pack						

TOTAL PRICE (Item No. 1-22 , including taxes):
TOTAL PRICE (IN WORDS):

Name of Company

Name and Signature of Bidder
or Authorized Representative

Address:

Tel. No.:

Fax No.:

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date: _____
 Project Identification No.: 25-04-PB005

*To: Department of Social Welfare and Development Field Office XI, corner Damazo Suazo
 Street Magsaysay Avenue, Davao City*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Purpose of Commission or gratuity
---------------------------	--

(if none, state “None”) /

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Section VIII. Reservation Clause

The HoPE reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract in the following situations:

- a) If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
- b) If the BAC is found to have failed in following the prescribed bidding procedures;
or
- c) For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the GoP, as follows:
 - (i) if the physical and economic conditions have significantly changed so as to render the project no longer economically, financially, or technically feasible, as determined by the HoPE;
 - (ii) if the project is no longer necessary as determined by the HoPE; or
 - (iii) if the source of funds for the project has been withheld or reduced through no fault of the Procuring Entity.(a)

Section IX. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR;**

Technical Documents

- ☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (f) Original duly signed Omnibus Sworn Statement (OSS) **and** if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (g) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) **or** A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- ☐ (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence **or** duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

- ☐ (i) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (j) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)

- ☐ (k) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- ☐ (l) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

