

SUPPLEMENTAL / BID BULLETIN NO. 1

TITLE : **Supply and Delivery of Food Items for the 14th Cycle Implementation of the Supplementary Feeding Program of DSWD Field Office XI**

ITB NO. : **24-07-PB023**

DATE : **29 July 2024**

This Supplemental/Bid Bulletin is issued to all prospective bidders announcing the amendment in the **Schedule of Requirements**, as follows:

ORIGINAL	REVISION / FINAL
<p>Schedule of Requirements Lot 13 – Food Items for the Municipalities of Jose Abad Santos and Sarangani, Davao Occidental</p> <p>Terms of Payment</p> <p>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.</p> <p>The terms of payment shall be as follows:</p> <p>Terms – 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 is consumed with inspection and acceptance by the DSWD Field Office XI</p> <p>Amount to be paid – Equivalent to at least two (2) deliveries</p>	<p>Omit the terms of payment part since Lot 13 has only three deliveries, unlike Lots 1-12. Hence, the payment terms for Lot 13 will be a one-time payment instead.</p>

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

This Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.


MERLINDA A. FARAGAMAC
Vice Chairperson, Bids and Awards
Committee

Please accomplish the portion below and send it to facsimile no. (82) 227-1964 local 1114 or email at bacsec.fo11@dswd.gov.ph.

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