



BID BULLETIN NO. 02

Date: **07 September 2022**

ITB No.: **bac-22-0817a**

Project Name: **Enteral Formulas Supplier of the Pasig City Children's Hospital - Child's HOPE Nutrition and Dietetics Section Rebid**

ABC: Php2,354,316.00

To all prospective bidders:

This Bid Bulletin is issued to clarify, supplement, modify and/or revise the particular sections in the Bid and Contract Documents as stipulated in the Bidding Documents issued on 17 August 2022. The Bidders shall take note of the following items carefully and consider them in the preparation of their bid proposals, as they shall form part of the CONTRACT DOCUMENTS.

Item	Previous Specification/ Clarification/Request to Consider	Amendment/Response to Clarification
1	PREVIOUS PROJECT TITLE Enteral Formulas Supplier of the Pasig City Children's Hospital – Child's HOPE Nutrition and Dietetics Section (Framework Agreement) Rebid	AMENDMENT TO PROJECT TITLE Enteral Formulas Supplier of the Pasig City Children's Hospital – Child's HOPE Nutrition and Dietetics Section (Framework Agreement) Rebid
2	PREVIOUS SECTION I. INVITATION TO BID / BID BULLETIN NO. 01 INVITATION TO BID FOR Enteral Formulas Supplier of the Pasig City Children's Hospital – Child's HOPE Nutrition and Dietetics Section (Framework Agreement) Rebid 1. The CITY GOVERNMENT OF PASIG , using a single-year Framework Agreement, through the Executive Budget CY 2022 intends to apply the sum of Two Million Three Hundred Fifty-Four	AMENDMENT TO SECTION I. INVITATION TO BID / BID BULLETIN NO. 01 INVITATION TO BID FOR Enteral Formulas Supplier of the Pasig City Children's Hospital – Child's HOPE Nutrition and Dietetics Section (Framework Agreement) Rebid 1. The CITY GOVERNMENT OF PASIG , using a single-year Framework Agreement , through the Executive Budget CY 2022 intends to apply the sum of Two

	<p>Thousand Three Hundred Sixteen Pesos Only (Php 2,354,316.00) being the ABC to payments under the contract for each item.</p> <p>2. The CITY GOVERNMENT OF PASIG now invites bids for Enteral Formulas Supplier of the Pasig City Children’s Hospital-Child’s HOPE Nutrition and Dietetics Section Rebid. Delivery of the Goods is please see Framework Agreement List after issuance of a Call-Off and/or as the need arises.</p> <p style="text-align: center;">xxx xxx xxx</p> <p>7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before September 12, 2022, 10:00 A.M. Late bids shall not be accepted.</p> <p style="text-align: center;">xxx xxx xxx</p> <p>9. Bid opening shall be on September 12, 2022, 10:00 A.M at the given address below. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.</p>	<p>Million Three Hundred Fifty-Four Thousand Three Hundred Sixteen Pesos Only (Php 2,354,316.00) being the ABC to payments under the contract for the Enteral Formulas Supplier of the Pasig City Children’s Hospital – Child’s HOPE Nutrition and Dietetics Section Rebid. Bids received in excess of the ABC shall be automatically rejected at bid opening.</p> <p>2. The CITY GOVERNMENT OF PASIG now invites bids for the above Procurement Project. Delivery of the Goods is please see Section VI. Schedule of Delivery. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).</p> <p style="text-align: center;">xxx xxx xxx</p> <p>7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before September 14, 2022, 10:00 A.M. Late bids shall not be accepted.</p> <p style="text-align: center;">xxx xxx xxx</p> <p>9. Bid opening shall be on September 14, 2022, 10:00 A.M at the given address below. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.</p>
3	<p>PREVIOUS REMINDERS / BID BULLETIN NO. 01</p> <p style="text-align: center;">xxx xxx xxx</p>	<p>AMENDMENT TO REMINDERS / BID BULLETIN NO. 01</p> <p style="text-align: center;">xxx xxx xxx</p>

BIDDING DOCUMENTS AND AVAILABILITY FEE

- Bidding Documents:
 - August 17, 2022 to September 12, 2022 until 10:00 AM
 - 8:00 am to 5:00 pm and upon payment of applicable fees for the Bidding Documents at the City Treasurer's Office

xxx xxx xxx

REMINDERS:

- The deadline for the submission of bid is on September 12, 2022 (Monday) at 10:00 AM at the BAC Secretariat's Office, 4th Floor Pasig City Hall, Caruncho Ave., San Nicolas Pasig City. The digital clock at the BAC Secretariat's Office that is set to the Philippine Time (PhST) shall be used as reference in determining the time for the submission of bids, Hence participating bidders are advised to synchronize their timepiece with the said digital clock. Late bids or those who submitted after 10:00 AM of September 12, 2022 (Monday) shall not be accepted.

xxx xxx xxx

- Bid opening shall be on September 12, 2022 (Monday) at 10:00 AM at 7th Floor Meeting Room, Pasig City Hall, Caruncho Ave., San Nicolas Pasig City. Bids will be opened in the presence of the bidders' representatives who choose to attend.

BIDDING DOCUMENTS AND AVAILABILITY FEE

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REMINDERS:

- The deadline for the submission of bid is on **September 14, 2022 (Wednesday) at 10:00 AM** at the BAC Secretariat's Office, 4th Floor Pasig City Hall, Caruncho Ave., San Nicolas Pasig City. The digital clock at the BAC Secretariat's Office that is set to the Philippine Time (PhST) shall be used as reference in determining the time for the submission of bids, Hence participating bidders are advised to synchronize their timepiece with the said digital clock. Late bids or those who submitted after **10:00 AM of September 14, 2022 (Wednesday)** shall not be accepted.

xxx xxx xxx

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	XXX XXX XXX	XXX XXX XXX
4	<p>PREVIOUS SECTION II. INSTRUCTIONS TO BIDDERS</p> <p>1. SCOPE OF BID</p> <p>The Procuring Entity, CITY GOVERNMENT OF PASIG wishes to receive Bids for the Enteral Formulas Supplier of the Pasig City Children’s Hospital-Child’s HOPE Nutrition and Dietetics Section Rebid under a Framework Agreement, with identification number ITB # bac-22- 0817A.</p> <p>XXX XXX XXX</p> <p>11.5. Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the IB. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.</p> <p>XXX XXX XXX</p> <p>12.2. For Framework Agreement, the following should also apply in addition to Clause 12.1:</p> <p>a. [X] For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder’s performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.</p>	<p>AMENDMENT TO SECTION II. INSTRUCTIONS TO BIDDERS</p> <p>1. SCOPE OF BID</p> <p>The Procuring Entity, CITY GOVERNMENT OF PASIG wishes to receive Bids for the Enteral Formulas Supplier of the Pasig City Children’s Hospital-Child’s HOPE Nutrition and Dietetics Section Rebid under a Framework Agreement, with identification number ITB # bac-22- 0817A.</p> <p>XXX XXX XXX</p> <p>11.5. Financial proposals for single or multi-year Framework Agreement shall be submitted before the deadline of submission of bids as prescribed in the IB. For multi-year Framework Agreement, evaluation of the financial proposal during this stage is for purposes of determining eligibility and whether or not such financial proposal is within the ABC.</p> <p>XXX XXX XXX</p> <p>12.2. For Framework Agreement, the following should also apply in addition to Clause 12.1:</p> <p>a. [X] For a single year Framework Agreement, the prices quoted by the Bidder shall be fixed during the Bidder’s performance of the contract and not subject to variation or escalation on any account. Price schedules required under Clause 12.1</p>

b. [] For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.

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14.3. In the case of Framework Agreement, other than the grounds for forfeiture under the 2016 revised IRR, the bid security may also be forfeited if the successful bidder fails to sign the Framework Agreement, or fails to furnish the performance security or performance securing declaration. Without prejudice on its forfeiture, bid securities shall be returned only after the posting of performance security or performance securing declaration, as the case may be, by the winning Bidder or compliant Bidders and the signing of the Framework Agreement.

xxx xxx xxx

16.2. For multi-year Framework Agreement, the submission of bids shall be for the initial evaluation of their technical and financial eligibility. Thereafter, those declared eligible during the said

~~shall be submitted with the bidding documents.~~

~~b. [] For a multi-year Framework Agreement, the prices quoted by the Bidder during submission of eligibility documents shall be the ceiling and the price quoted during mini-competition must not exceed the initial price offer. The price quoted during call for mini-competition shall be fixed during the Bidder's performance of that Call-off and not subject to variation or escalation on any account. Price schedules required under Clause 12.1 shall be submitted with the bidding documents.~~

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initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.

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18.2. For multi-year Framework Agreement, determination of margin of preference shall be conducted every call for Mini-Competition.

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19.1. The Procuring Entity's 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.

a. In the case of single-year Framework Agreement, the Lowest Calculated Bid shall be determined outright after the detailed evaluation;

b. For multi-year Framework Agreement, the determination of the eligibility and the compliance of bidders with the technical and financial aspects of the projects shall be initially made by the BAC, in accordance with Item 7.4.2 of the Guidelines on the Use of Framework Agreement.

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20.1. For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject

~~eligibility. Thereafter, those declared eligible during the said initial eligibility evaluation and entered into a Framework Agreement with the Procuring Entity shall submit anew their best financial offer at the address and on or before the date and time indicated in the Call for each mini-competition.~~

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~~20.1. For multi-year Framework Agreement, all bidders initially~~

to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.

xxx xxx xxx

21.2. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Framework Agreement Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties. 21.3. Within ten (10) calendar days from receipt of the Notice to Execute Framework Agreement with the Procuring Entity, the successful Bidder or its duly authorized representative shall formally enter into a Framework Agreement with the procuring entity for an amount of One Peso to be paid to the procuring entity as a consideration for the option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.

21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the

~~determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.~~

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	<p>same ten (10) calendar day period provided that all the documentary requirements are complied with.</p> <p>21.5. The following documents shall form part of the Framework Agreement:</p> <ul style="list-style-type: none"> a. Framework Agreement Form; b. Bidding Documents; c. Call-offs; d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g., bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation; e. Performance Security or Performance Securing Declaration, as the case may be; f. Notice to Execute Framework Agreement; and g. Other contract documents that may be required by existing laws and/or specified in the BDS. 	<p>option granted by the procuring entity to procure the items in the Framework Agreement List when the need arises.</p> <p>21.4. The Procuring Entity shall enter into a Framework Agreement with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.</p> <p>21.5. The following documents shall form part of the Framework Agreement:</p> <ul style="list-style-type: none"> a. Framework Agreement Form; b. Bidding Documents; c. Call-offs; d. Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g., bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation; e. Performance Security or Performance Securing Declaration, as the case may be; f. Notice to Execute Framework Agreement; and g. Other contract documents that may be required by existing laws and/or specified in the BDS.
<p>5</p>	<p>PREVIOUS INSTRUCTION TO BIDDERS</p> <p>PROJECT: Enteral Formulas Supplier of the Pasig City Children's Hospital-Child's HOPE Nutrition and Dietetics Section (Framework Agreement) Rebid</p> <p style="text-align: center;">XXX XXX XXX</p>	<p>AMENDMENT TO INSTRUCTION TO BIDDERS</p> <p>PROJECT: Enteral Formulas Supplier of the Pasig City Children's Hospital-Child's HOPE Nutrition and Dietetics Section (Framework Agreement) Rebid</p> <p style="text-align: center;">XXX XXX XXX</p>

6	<p>PREVIOUS SECTION IV. GENERAL CONDITIONS OF CONTRACT</p> <p style="text-align: center;">XXX XXX XXX</p> <p>2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.</p> <p>2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.</p> <p>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 the 28 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. In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.</p> <p>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 or Framework Agreement specifications at no extra cost to the</p>	<p>AMENDMENT TO SECTION IV. GENERAL CONDITIONS OF CONTRACT</p> <p style="text-align: center;">XXX XXX XXX</p> <p>2.3. For a single-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier in its bid.</p> <p>2.4. For multi-year Framework Agreement, prices charged by the Supplier for Goods delivered and/or services performed under a Call-Off shall not vary from the prices quoted by the Supplier during conduct of Mini-Competition.</p> <p>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 the 28 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. In the case of Framework Agreement, the Bidder may opt to furnish the performance security or a Performance Securing Declaration as defined under the Guidelines on the Use of Framework Agreement.</p> <p>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 or Framework Agreement</p>

	<p>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.</p> <p>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.</p>	<p>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.</p> <p>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.</p>							
7	<p>PREVIOUS SECTION VI. SCHEDULE OF REQUIREMENTS</p> <p>xxx xxx xxx</p> <table border="1"> <thead> <tr> <th>DELIVERED/WEEKS/MONTHS</th> </tr> </thead> <tbody> <tr> <td>Within 30 calendar days upon issuance of call-off</td> </tr> <tr> <td>Delivery term is on a staggered basis within one (1) year but not to exceed December 31, 2022</td> </tr> <tr> <td>Supplier is required to deliver the following supplies during Wednesdays at 1:00 PM</td> </tr> </tbody> </table>	DELIVERED/WEEKS/MONTHS	Within 30 calendar days upon issuance of call-off	Delivery term is on a staggered basis within one (1) year but not to exceed December 31, 2022	Supplier is required to deliver the following supplies during Wednesdays at 1:00 PM	<p>AMENDMENT TO SECTION VI. SCHEDULE OF REQUIREMENTS</p> <p>xxx xxx xxx</p> <table border="1"> <thead> <tr> <th>DELIVERED/WEEKS/MONTHS</th> </tr> </thead> <tbody> <tr> <td>Staggered basis within 45 calendar days but not to exceed December 31, 2022 from date of receipt by the winning bidder of the Notice to Proceed</td> </tr> <tr> <td>Supplier is required to deliver the following supplies during Wednesdays at 1:00 PM</td> </tr> </tbody> </table>	DELIVERED/WEEKS/MONTHS	Staggered basis within 45 calendar days but not to exceed December 31, 2022 from date of receipt by the winning bidder of the Notice to Proceed	Supplier is required to deliver the following supplies during Wednesdays at 1:00 PM
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8	<p>PREVIOUS FRAMEWORK AGREEMENT LIST</p> <p>As reflected in the Bidding Documents uploaded on the PhilGEPS website</p>	<p>AMENDMENT TO FRAMEWORK AGREEMENT LIST</p> <p>No longer applicable</p>							
9	<p>PREVIOUS SECTION VII. TECHNICAL SPECIFICATIONS</p> <p>As reflected in the Bidding Documents uploaded on the PhilGEPS website</p>	<p>AMENDMENT TO SECTION VII. TECHNICAL SPECIFICATIONS</p> <p>Please refer to ANNEX A for the revised Section VII. Technical Specifications</p>							

10	PREVIOUS ITEMS TO BE BID XXX XXX XXX Note: The prices per item in the total bid offer (regardless if the project is considered as one contract or several lots) must not exceed the approved unit price per item.	AMENDMENT TO ITEMS TO BE BID XXX XXX XXX Note: The prices per item in the total bid offer (regardless if the project is considered as one contract or several lots) must not exceed the approved unit price per item.
11	PREVIOUS TERMS OF REFERENCE As reflected in the Bidding Documents uploaded on the PhilGEPS website	AMENDMENT TO TERMS OF REFERENCE Please refer to ANNEX B for the revised Terms of Reference

Bidders who have already submitted bids are hereby informed that they are allowed to modify or withdraw their bids, if necessary, before the scheduled opening of bid envelopes.

For modifications in your original submitted bid, kindly submit new bidding documents (sealed and marked as "Modified Bid") and have these received at the Office of the Bids and Awards Secretariat. Bid modifications received after the deadline shall not be considered and shall be returned to the bidder unopened.


ATTY. JOSEPHINE C. LATI-BAGAOISAN *PLG*
 Chairperson

REVISED TECHNICAL SPECIFICATIONS

Item	Specification	Statement of Compliance	
		<p><i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Bidders should likewise indicate the "BRAND" to be offered, if the item to be offered is branded. Otherwise, indicate "UNBRANDED". Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>	
		Statement of Compliance	Brand Name
1	Enteral Nutrition-Disease specific, Milk formula for people with concerned blood glucose, vanilla flavor, 800g-900g/can		
2	Enteral Nutrition-Fiber containing, with prebiotics, Vanilla flavour, 800g-900g per can		
3	Enteral Nutrition-Disease specific, Milk formula for people with renal Disease, Vanilla flavour, 200ml-250ml		

4	Enteral Nutrition-Modular for protein, 6-9g protein per scoops (1 scoop=6.5g-7.5g) 220g-240g/can		
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TERMS OF REFERENCE

Enteral Formulas Supplier of the Pasig City Children's Hospital - Child's Hope Nutrition and Dietetics Section

A. Rationale

The services of a competent and dependent enteral formulas supplier is required to deliver at Pasig City Children's Hospital - Child's Hope Nutrition and Dietetics Section. The delivery of a supplier under such terms and conditions imposed by PCCH shall ensure that the formulas are sealed and clean as it will be used for nutrition supplementation of patients.

B. Scope

1. The Child's Hope Nutrition and Dietetics Section shall have a supplier of all the formulas needed in patient's enteral nutrition supplementation.
2. The supplier is responsible in delivering the items requested in the purchase order with a reasonable price. The deliveries must meet the specifications stated.

C. Role of Pasig City Children's Hospital "Child's Hope"

The Child's Hope shall:

1. Provide the requisition slip which indicates the quantity and specifications of a food item to order, then submit it to the supplier. The Hospital Dietitian shall base the quantity of the items to order on the patient census. Written orders shall be verified by the approving officers.
2. Have an appropriate space for receiving the deliveries.
3. The purchase order should be checked against the invoice. Check the items delivered if they meet the specifications requested before receiving. Make sure the weight and number of the item is right and equal to the purchase order by weighing and counting the items one by one. Ensure also if the items are all in good condition. If the items failed to meet the specifications, the receiving person/clerk shall return the item to the supplier for replacement.
4. Purchase at the lowest total cost, consistent with obtaining the required quantity and quality plus satisfactory service.
5. Delivery receipts should be signed by the designated receiving person and countersigned by the Chief Dietitian and the Property and Supply Department Representative.
6. Inform the supplier six (6) months before the expiration date of the unutilized delivered items for replacement of formulas with longer shelf-life.

D. Role of Supplier

The Supplier should:

1. Deliver the items based on the specification ordered by the PCCH Dietary. If the items did not meet the set specifications, the Dietitian/receiving person should reject and return the item. The Supplier should replace it right away.
2. Give an official receipt duly issued by the Bureau of Internal Revenue.
3. The items' shelf life should be at least 2 years from expiration date. Should there be any unutilized and near-expiry delivered items, the supplier must replace it with a longer shelf life.

4. Bill the client for the expense of the items delivered on a monthly basis for the month preceding, which in turn shall be paid by the client not more than thirty (30) days following the monthly billing period.
5. Have equipment like dollies to transport the deliveries from their vehicle up to the Dietary Section's storage room.

E. Mode, Domicile and Tenure

- The Supplier shall deliver to the Dietary Kitchen which is located at the 3rd floor of Pasig City Children's Hospital, Industria Street, corner Alkalde Jose St., Kapasigan, Pasig City.
- The PCCH Dietary shall serve all PCCH in-patients
- The Supplier shall deliver the formulas to the Dietary Kitchen within 45 days contract agreement, unless earlier terminated without prejudice to extension and/or renewal pursuant to applicable laws and rules and regulations. Provided, however, that the Client must inform the Supplier through its General Manager within ten (10) day notice in writing of the intention to terminate the contract.

F. Delivery Terms

- The delivery will start depending on the issuance of the Purchase Order and Notice to Proceed. The delivery term is on a staggered basis within 45 days but not to exceed December 31, 2022.
- The supplier is required to deliver the following supplies during Wednesdays at 1:00PM

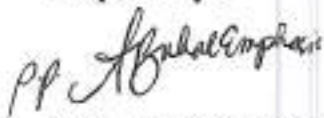
G. LEGAL / TECHNICAL REQUIREMENTS TO BE SUBMITTED

1. Registration Certificate from Security and Exchange Commission (SEC) or Department of Trade and Industry (DTI)
2. Audited Financial Statements stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the last two (2) years.

H. Criteria for Selection

Bidders are required to submit to the Bids and Awards Committee (BAC) their Price Quotation. The bidder presented the most reasonable and lowest price of food supplies will be selected.

Prepared by:



Kassandra Gonzales-Marcos, RND
Nutritionist-Dietitian II