

PHILIPPINE BIDDING DOCUMENTS

Supply and Delivery of School-Based Feeding Program (SBFP) Commodities for CY 2022

Government of the Republic of the Philippines



SURIGAO DEL SUR DIVISION

**Sixth Edition
July 2020**

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.



Republic of the Philippines
Department of Education
Caraga Region
SCHOOLS DIVISION OF SURIGAO DEL SUR

Invitation to Bid
2022-073

SUPPLY AND DELIVERY OF SCHOOL-BASED FEEDING PROGRAM (SBFP) COMMODITIES FOR CY 2022

1. The *Department of Education- Surigao del Sur Division* through the *Government of the Philippines* intends to apply the sum of **Seventeen Million Seven Hundred Eighty-Six Thousand Nine Hundred Twenty-Eight Pesos Only (Php 17,786,928.00)** being the ABC to payments under the contract for each lot for Supply and Delivery of School-Based Feeding Program (SBFP) Commodities for CY 2022. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

LOT	AREA OF DELIVERY	PARTICULARS	ABC (Php)	Amount of Bidding Documents
A	District Offices of DepEd Surigao del Sur Division but packed per identified school (please refer to allocation list)	<p>Commercial Milk 33 grams</p> <p>Individually packed in food grade foil/ polyethylene pouch. The packaging must clearly indicate the manufacturing date and the expiration date. If possible, there must be an imprinted pack which indicates "NOT FOR SALE". The nutritional content per pack of Milk is as follows: Energy - 153 - 160 kcal Protein - 4 - 6 grams Fat - 3 - 7 grams Calcium - 260 - 264 mg Sodium - 90 - 120 mg Expiration: Expiration date should be at least 6 months from the date of delivery</p> <p>Note: can be delivered in full quantity or weekly basis</p> <p>Schedule of Delivery: Monday - Wednesday</p>	₱2,773,848.00	₱10,000.00
	District Offices of DepEd Surigao del Sur Division but packed per identified school (please refer to allocation list)	<p>Cereals (Chocolate/ Vanilla Flavor)</p> <p>Serving size: 40 mg x 2 packs</p> <p>Quality: Cereals received in good condition, no signs of damage in packs, no lumps, no signs of holes, pest-free and not expired.</p> <p>Packaging: Individually packed in food-grade plastic pouches or 1 pouch for the number of feeding days. The packaging must clearly and readably indicate Manufacturing Date and/ or the Expiration</p>	₱3,002,616.00	

		<p>Date. If possible, an imprinted sign per pack which indicates "NOT FOR SALE".</p> <p>Expiration: Expiration date should be at least 6 months from the date of delivery</p> <p>Nutritional Content (Cereals shall have the following nutritional content based from the food composition table from DOST-FNRI)</p> <p>Proximates (Food Composition per 100g edible portion) Energy - 170 - 350 kcal Protein - 2 - 10 g Total Fat - 4.5-4.7 g Other Carbohydrates Fiber, total dietary - 2-10.5 g Sugar - 1.6 - 20 g Minerals Calcium - 142-458 mg Sodium - less than 200 mg Vitamins Thiamin, Vitamin B1 - 0.21-1.13 mg Riboflavin, Vitamin B2 - 0.34-1.05 mg Vitamin A 1067 IU Vitamin B6 0.28 mg Vitamin B12 0.78 mcg Folic Acid 116 mcg Vitamin D 1.59 mcg Vitamin E 2.1mg Lipids Cholesterol - 3 mg</p> <p>Note: can be delivered in full quantity or weekly basis</p> <p>Schedule of Delivery: Monday – Wednesday</p>		
SUBTOTAL			₱5,776,464.00	
B	District Offices of DepEd Surigao del Sur Division but packed per identified school (please refer to allocation list)	<p>Mango</p> <p>Serving size: 200 gms</p> <p>Quality: Fruit received in good condition, underripe, not rotten, smells fresh and no pests or insect bites</p> <p>Packaging: Individually wrapped w/ paper/ used newspaper</p>	₱3,002,616.00	₱10,000.00
	District Offices of DepEd Surigao del Sur Division but	Monggo	₱3,002,616.00	

	packed per identified school (please refer to allocation list)	<p>Serving size: 200 gms</p> <p>Quality: Vegetable received in good condition, underripe, not rotten, smells fresh and no pests or insect bites</p> <p>Packaging: Individually packed with thick cellophane</p> <p>2 separate delivery trucks for the 1st and 2nd district of Surigao del Sur</p>		
SUBTOTAL			₱6,005,232.00	
C	District Offices of DepEd Surigao del Sur Division but packed per identified school (please refer to allocation list)	<p>Eggs</p> <p>Serving size: 2 pcs Large</p> <p>Quality: Shells are rough, clean and unbroken, no signs of crack and no bad smell.</p> <p>Packaging: The supplier must provide a sturdy packaging of eggs to ensure safe handling and distribution. (Packed per school)</p> <p>Expiration: Expiration date should be at least 25 days from the date of delivery</p> <p>Delivery: Free delivery to designated drop-off points per district, buffer stocks must be brought by supplier in cases of damage goods and needs replacement on the same day. THERE MUST BE COMPLETE AND COMPLIANT DELIVERY PER SCHEDULE. Total no. of eggs allocated per school must be divided into 6 weeks to come up with the weekly no. of eggs to be delivered per school.</p> <p>Nutritional Content (The nutritional content of 2 pieces of eggs shall have the following nutritional content based from the food composition table from DOST-FNRI. This nutritional content is assumed to be achieved if the serving size and weight are followed.)</p> <p>Proximates (Food Composition per 100g edible portion)</p> <p>Water - 76 g Energy - 139 kcal Total Fat - 9.4 g</p>	₱3,002,616.00	₱5,000.00

		<p>Carbohydrate - 1.4 g Other Carbohydrates Fiber, total dietary - 0 g Sugar - 0.4 g Minerals Calcium - 32 mg Phosphorus - 159 mg Iron - 1.7 mg Cholesterol - 428 mg</p> <p>Note: to be delivered in a weekly basis</p> <p>Schedule of Delivery: Monday – Wednesday</p>		
SUBTOTAL			₱3,002,616.00	
D	District Offices of DepEd Surigao del Sur Division but packed per identified school (please refer to allocation list)	<p>Milky Bun</p> <p>Serving size: 150g</p> <p>Quality: Bread received in good condition, not expired, no signs of mold, no foul smell and soft in texture</p> <p>Packaging: Individually packed in food- grade plastic pouches or 1 pouch for the number of feeding days. The packaging must clearly and readably indicate Manufacturing Date and/ or the Expiration Date. An imprinted sign per pack which indicates “DepEd-SBFP, NOT FOR SALE”</p> <p>Expiration: Expiration date should be at least 5 days from the date of delivery</p> <p>Nutritional Content: Energy – 370-500 kcal Protein – 13-16 g Calcium – 648-810 mg Iron - 9-11 mg Vit. A - 243-304 ug Potassium - 236-295 mg Zinc - 3-4 mg</p> <p>Note: to be delivered in a weekly basis</p> <p>Schedule of Delivery: Monday – Wednesday</p>	₱3,002,616.00	₱5,000.00
SUBTOTAL			₱3,002,616.00	
TOTAL AMOUNT			₱17,786,928.00	

2. The *Department of Education - Surigao del Sur Division* now invites bids for the above Procurement Project. Delivery of the Goods is required within *fifty (50) calendar days*. Bidders should have completed, within *five (5) 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).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Prospective Bidders may obtain further information from *Bids and Awards Committee (BAC) Department of Education Surigao del Sur Division –Balilahan, Mabua, Tandag City* and inspect the Bidding Documents at the address given below during office hours from *8:00am to 5:00pm*
5. A complete set of Bidding Documents may be acquired by interested Bidders on August 5, 2022 to August 30, 2022 from the given address and website below *and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount mentioned above.*
6. The *Department of Education - Surigao del Sur Division* will hold a Pre-Bid Conference¹ on August 18, 2022; 10:00am at 3rd Floor Conference Hall – Schools Division Office – Balilahan, Mabua, Tandag City and through video conferencing or webcasting *via <https://tinyurl.com/PreBidSBFP2022>* which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on August 30, 2022; 10:00am at the given address below. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity and through video conferencing or webcasting *via <https://tinyurl.com/BidConSBFP2022>* which shall be open to prospective bidders
10. The *Department of Education – Surigao del Sur Division* 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.
11. For further information, please refer to:

*BAC SECRETARIAT
Balilahan, Mabua, Tandag City
surigaodelsur.procurement@deped.gov.ph
086-211-3560
depedsurigaodelsur.com*
12. You may visit the following websites:

www.philgeps.gov.ph

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

August 3, 2022

GILBERT L. GAYRAMA, PhD, CESE
BAC Chairperson

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, *DepEd – Surigao del Sur Division* wishes to receive Bids for the *Supply and Delivery of School-Based Feeding Program (SBFP) Commodities for CY 2022* with identification number 2022-073.

The Procurement Project *Supply and Delivery of School-Based Feeding Program (SBFP) Commodities for CY 2022* is composed of *Four (4)*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2022 in the amount of *Seventeen Million Seven Hundred Eighty-Six Thousand Nine Hundred Twenty-Eight Pesos Only (₱17,786,928.00)*.

2.2. The source of funding is the General Appropriations Act (GAA) 2022

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 limited to those allowed under the rules may participate in this Project.
- 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:
- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
 - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.
 - c. 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 failure of bidding or 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. Subcontracts

- 7.1. The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on August 18, 2022, 10:00 AM at 3rd Floor Conference Hall – Schools Division Office – Balilahan, Mabua, Tandag City and/or through video conferencing/webcasting via <https://tinyurl.com/PreBidSBFP2022> as indicated in paragraph 6 of the **IB**.

9. 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.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. 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.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in 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.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. 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.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. 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.

12. Bid Prices

- 12.1. 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 the **BDS**.
- 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 the **Section VII Technical Specifications**.

13. Bid and Payment Currencies

- 13.1. 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.
- 13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² 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**.
- 14.2. The Bid and bid security shall be valid until *120 calendar days*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

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

² 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.

16. Deadline for Submission of Bids

- 16.1. 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**.

17. Opening and Preliminary Examination of Bids

- 17.1. 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.

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.

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

18. Domestic Preference

- 18.1. 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.

19. Detailed Evaluation and Comparison of Bids

- 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.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. 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.
- 19.4. The Project shall be awarded as One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 19.5. 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.

20. Post-Qualification

- 20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially 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.
- 20.2. 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, 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**.

21. Signing of the Contract

- 21.1. 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 style="margin-left: 40px;">a. <i>For Lot A – related to supply and delivery of Commercial Milk and Cereals (Chocolate/Vanilla Flavor)</i> <i>For Lot B – related to supply and delivery of Mango and Monggo</i> <i>For Lot C – related to supply and delivery of Egg</i> <i>For Lot D – related to supply and delivery of Milky Bun</i></p> <p style="margin-left: 40px;">b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.</p>															
7.1	<i>Subcontracting is not allowed</i>															
12	The price of the Goods shall be quoted Philippine Peso and to be delivered to district offices of Surigao del Sur Division but to be packed per identified school															
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> <p style="margin-left: 40px;">a. The amount of not less than 2% if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <p style="margin-left: 40px;">b. The amount of not less than 5% if bid security is in Surety Bond.</p>															
19.3	<p><i>The Project will be awarded with the following:</i></p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">LOT</th> <th style="text-align: center;">PARTICULARS</th> <th style="text-align: center;">ABC</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">A</td> <td>231,154 sachets Commercial Milk (33 grams) 333,624 sachets Cereals - Chocolate/Vanilla Flavor (40 mgs)</td> <td style="text-align: right;">₱5,776,464.00</td> </tr> <tr> <td style="text-align: center;">B</td> <td>166,812 pcs Mango (200 gms) 166,812 packs Monggo (200 gms)</td> <td style="text-align: right;">₱6,005,232.00</td> </tr> <tr> <td style="text-align: center;">C</td> <td>333,624 pcs Eggs (Large)</td> <td style="text-align: right;">₱3,002,616.00</td> </tr> <tr> <td style="text-align: center;">D</td> <td>166,812 pcs Milky Bun (150 gms)</td> <td style="text-align: right;">₱3,002,616.00</td> </tr> </tbody> </table>	LOT	PARTICULARS	ABC	A	231,154 sachets Commercial Milk (33 grams) 333,624 sachets Cereals - Chocolate/Vanilla Flavor (40 mgs)	₱5,776,464.00	B	166,812 pcs Mango (200 gms) 166,812 packs Monggo (200 gms)	₱6,005,232.00	C	333,624 pcs Eggs (Large)	₱3,002,616.00	D	166,812 pcs Milky Bun (150 gms)	₱3,002,616.00
LOT	PARTICULARS	ABC														
A	231,154 sachets Commercial Milk (33 grams) 333,624 sachets Cereals - Chocolate/Vanilla Flavor (40 mgs)	₱5,776,464.00														
B	166,812 pcs Mango (200 gms) 166,812 packs Monggo (200 gms)	₱6,005,232.00														
C	333,624 pcs Eggs (Large)	₱3,002,616.00														
D	166,812 pcs Milky Bun (150 gms)	₱3,002,616.00														
20.2	<i>No Further instruction</i>															
21.2	<i>No additional requirements</i>															

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 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. *{[Include if Framework Agreement will be used:] 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.}*

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 *{[Include if Framework Agreement will be used:] or Framework Agreement}* 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><i>[For Goods supplied from abroad, state:]</i> “The delivery terms applicable to the Contract are DDP delivered <i>[indicate place of destination]</i>. In accordance with INCOTERMS.”</p> <p><i>[For Goods supplied from within the Philippines, state:]</i> “The delivery terms applicable to this Contract are delivered <i>[indicate place of destination]</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).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is <i>[indicate name(s)]</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> <p><i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ol style="list-style-type: none"> e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

	<p>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>
	<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: DEPARTMENT OF EDUCATION – SURIGAO DEL SUR DIVISION Name of District/School: _____ 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> <p>Intellectual Property Rights –</p> <p>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.</p>
2.2	<i>Payment shall be made after full delivery of the items</i>
4	Inspection will be conducted upon delivery.

Section VI. Schedule of Requirements

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

Lot	Description	Quantity	Total	Delivered, Weeks/Months
A	Commercial Milk (33 grms) Cereals - Chocolate/Vanilla Flavor (40 mgs)	231,154 sachets 333,624 sachets		Within 50 calendar days from receipt of Notice to Proceed (please refer to delivery schedule) Goods shall be delivered to District Offices of DepEd Surigao del Sur (please refer to allocation list)
B	Mango (200 gms) Monggo (200 gms)	166,812 pcs 166,812 packs		Schedule of Delivery: Monday - Wednesday Note:
C	Egg (Large)	333,624 pcs		
D	Milky Bun (150 gms)	166,812 pcs		Commercial Milk & Cereals (<i>can be delivered in full quantity or weekly basis</i>) Mango & Monggo (<i>delivered in a weekly basis; 2 delivery trucks for the 1st and 2nd district</i>) Egg (<i>delivered in a weekly basis</i>) Milky Bun (<i>delivered in a weekly basis</i>)

ALLOCATION LIST – COMMERCIAL MILK



BENEFICIARIES FOR COMMERCIAL MILK

Municipality	Drop-Off Points	School District	No. of Beneficiaries per Grade Level											TOTAL	No. of total packs		
			Kinder	Gr1	Gr2	Gr3	Gr4	Gr5	Gr6	Gr7	Gr8	Gr9	Gr10				
Cagwait Cantilan	ARASASAN ES	ARANGASA ES	10	10	12	10	9	15	71								1349
	CALAGDAAN ES	Anas ESLT	23	20	0	0	0	0	0	0	0	0	0	0	0	0	817
	CALAGDAAN ES	Agsam Primary School	6	7	1	10	0	0	0	0	0	0	0	0	0	0	456
	CALAGDAAN ES	Baioto Primary School	9	4	11	0	0	0	0	0	0	0	0	0	0	0	456
	CALAGDAAN ES	Cabangahan Integrated School	47	42	43	18	0	0	0	0	0	0	0	0	0	0	2850
	MAGASANG ES	Cabitoonan Primary School	11	7	0	0	0	0	0	0	0	0	0	0	0	0	342
	CALAGDAAN ES	Sibayolo Primary School	3	2	5	13	0	0	0	0	0	0	0	0	0	0	437
	CANTILAN PILOT SCHOOL	Ayoke Elem. School	6	8	11	8	10	8	9	60							1140
	CALAGDAAN ES	Bugsukan Elem. School	18	18	0	0	0	0	0	0	0	0	0	0	0	0	684
	CANTILAN PILOT SCHOOL	Isla General Integrated School	14	21	10	12	18	0	0	0	0	0	0	0	0	0	1425
Carmen	CANTILAN PILOT SCHOOL	Lubo Elem. School	18	23	14	0	0	0	0	0	0	0	0	0	0	0	1045
		Esperanza Integrated School	6	6	5	3	4	2	4	30							570
		Gacub Elem. School	30	18	2	9	0	0	0	0	0	0	0	0	0	0	1140
		Hinapoyan Elem. School	20	9	0	1	0	0	0	0	0	0	0	0	0	0	665
		Tabinas Indigenous Community ES	12	11	0	0	0	0	0	0	0	0	0	0	0	0	494
		Babayuan Elem. School	10	11	13	10	9	7	10	70							1330
		Caglayag Elem. School	12	4	5	4	4	3	2	34							646
		Dahican Elementary School	15	8	9	8	7	5	7	59							1121
		Maicam Primary School	14	9	11	19	12	16	11	92							1748
		Pantukan Elementary School	35	28	43	29	34	31	29	229							4351
Cortes	District Office	Capandian Elem. School	2	16	3	0	0	0	0	0	0	0	0	0	0	0	389
	District Office	Eusebio Primary School	7	5	1	1	1	1	1	1	1	1	1	1	1	1	323
	District Office	Madreline Elem. School	16	5	10	6	6	5	3	51							969
	District Office	Tag-anungan ES	26	1	4	2	3	0	0	0	0	0	0	0	0	0	684
	District Office	Tuboran Elem. School	7	6	4	8	9	2	3	39							741
	District Office	Himalagan ES	9	9	11	14	7	7	7	64							1216
	District Office	Ibuan ES	21	33	22	20	10	18	14	138							2622
	District Office	Libas ES	12	10	5	12	5	6	4	54							1026
	District Office	Mampi PS	8	10	12	15	10	11	8	74							1406
	District Office	Pakwan IS	35	28	28	39	43	23	32	228							4332
Lanuza	District Office	Huwangan Elem. School	7	3	4	5	6	5	1	31							589
	District Office	Kabahian ESLT	13	28	12	8	5	5	4	75							1425
	District Office	Kiwagan ESLT	5	5	4	4	4	4	4	14							266
	District Office	Logdeck Indigenous Elem. School	16	33	25	20	17	16	6	133							2527
	District Office	Neptune Elem. School	20	33	17	20	9	14	11	124							2356
	District Office	San Isidro Elem. School	21	10	8	7	8	4	3	61							1159





Municipality	Drop-Off Points	School District	No. of Beneficiaries per Grade Level											No. of total packs	
			Kinder	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	TOTAL					
Marhatag	Simwao ESLT		13	31	11	4	1	5	5	70					1330
	DISTRICT OFFICE		4	11	9	4	0	3	3	34					646
	Mahaba Elem. School		16	15	12	7	5	5	5	65					1235
	MARARAG ES		5	6	5	3	6	3	3	31					589
	San Pedro ES		29	20	15	15	6	5	5	95					1805
	DISTRICT OFFICE		8	8	8	8	6	6	6	50					950
	DISTRICT OFFICE		8	16	8	8	5	4	3	47					893
	Gata IS		28	29	14	14	25	20	10	140					2660
	San Miguel Central ES		21	22	24	16	2	1	1	87					1653
	San Miguel Central ES		81	85	75	32	12	5	4	294					5586
	San Miguel Central ES		44	29	7	7	3	2	2	94					1786
	San Miguel Central ES		30	23	32	18	13	4	2	122					2318
San Miguel Central ES		21	23	30	26	17	9	0	126					2384	
San Miguel Central ES		15	12	10	11	10	13	8	79					1501	
San Miguel Central ES		28	30	30	5	6	2	2	103					1957	
San Miguel Central ES		17	20	20	10	3	2	2	74					1406	
San Miguel Central ES		15	18	48	15	11	14	7	128					2432	
San Miguel Central ES		27	38	31	60	25	38	0	219					4161	
San Miguel Central ES		30	37	20	10	0	0	0	97					1843	
San Miguel Central ES		21	23	25	10	10	4	1	94					1786	
San Miguel Central ES		15	18	45	12	0	0	0	90					1710	
San Miguel 2	District Office		37	33	23	32	33	27	6	191					3629
	District Office		18	14	14	12	12	15	3	88					1672
	District Office		15	28	7	21	18	24	16	129					2451
	District Office		9	8	7	11	15	15	7	72					1388
	District Office		19	17	19	21	18	13	22	129					2451
	District Office		9	8	4	7	7	12	3	50					950
	District Office		10	4	6	10	6	13	3	52					988
	District Office		31	24	20	24	28	18	15	180					3040
	District Office		8	17	5	16	11	27	12	96					1824
	District Office		7	7	12	25	5	12	3	71					1349
	District Office		14	13	12	20	8	9	9	85					1615
	District Office		33	29	22	22	32	29	17	184					3496
San Miguel 3	District Office		14	10	8	10	12	5	16	75					1425
	District Office		7	2	9	7	10	7	7	49					931
	District Office		17	21	5	9	13	16	9	90					1710
	District Office		8	3	7	7	1	14	1	41					779
	District Office		14	17	22	25	19	15	10	122					2318
	District Office		7	7	9	12	9	12	8	64					1216
	District Office		3	3	2	6	4	7	3	28					532





Municipality	Drop-Off Points	School District	No. of Beneficiaries per Grade Level							TOTAL	No. of total packs
			Kinder	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6		
Tago 1	District Office	Umalag Elem. School	46	25	30	23	29	21	26	200	1367
	District Office	Awasan Elem. School	6	8	9	8	8	4	4	47	893
	District Office	Cayale Elem. School	16	22	12					50	950
Tago 2	District Office	Himat-e Elem. School	15	24	11					50	147
	Tago 2 District Office	Bangsud Integrated School	22	7	5	5	4	2	2	47	893
	Tago 2 District Office	Caras-an Elem. School	15	5	5	4	3	3	1	36	684
	Tago 2 District Office	Layog Elem. School	23	5	4	3	3	1	1	40	760
	Tago 2 District Office	Lindoy Elem. School	23	8	5	5	4	4	3	52	988
	Tago 2 District Office	Madrid I.P.P.S (extension)	19	5	5	5	5	5	4	48	912
Barobo 1	Barobo 1 District Office	Anunang ES	15	4	2	2	5	2	3	33	627
	Barobo 1 District Office	Cabacungan ES	21	14	0	0	0	0	0	35	665
	Barobo 1 District Office	Causwagan ES	4	4	4	4	4	4	4	28	532
	Barobo 1 District Office	Guimailinan ES	25	18	10	10	9	8	5	85	1615
	Barobo 1 District Office	Javier ES	45	7	6	7	4	4	4	77	1463
	Barobo 1 District Office	Luagon ES	23	13	13	12	10	7	5	83	1577
	Barobo 1 District Office	Maapod ES	6	6	0	0	0	0	0	12	228
	Barobo 1 District Office	Malindog ES	15	18	2	4	5	2	1	47	893
	Barobo 1 District Office	Nuevo Paraiso ES	7	5	4	4	5	2	4	31	589
	Barobo 1 District Office	San Jose ES	23	5	5	5	4	4	4	50	950
	Barobo 1 District Office	San Roque ES	16	2	2	4	3	1	1	29	551
	Barobo 1 District Office	Unidad ES	20	13	8	8	5	2	4	60	1140
	Barobo 1 District Office	Dinuyan ES	76	39	23	10	7	8	11	174	3306
Barobo 2	District Office	Mamis ES	11	10	9	6	2	6	1	45	855
	District Office	Rizal ES	59	0	0	0	0	0	0	59	1121
	District Office	Sinal ES	4	1	0	1	1	0	1	8	152
	District Office	Sua ES	27	5	4	4	3	3	3	49	931
	District Office	Sudlon ES	10	4	2	1	1	1	0	18	342
Hinatuan North	District Office	Agstaban Primary School	7	6	3	3	3	0	0	22	418
	District Office	Baculin Integrated School	37	10	5	5	5	3	0	65	1235
	District Office	Casament Elem. School	2	5	1	2	2	5	3	20	380
	District Office	Cambating Elem. School	38	10	5	5	5	2	0	63	1235
	District Office	Campa Elem. School	19	10	6	5	5	5	5	55	1045
	District Office	Dreamland Primary School	7	13	7	7	6	5	0	45	855
	District Office	Harp Elem. School	10	8	7	6	6	5	3	45	855
	District Office	Platau Elem. School	3	7	2	2	6	3	2	25	475
	District Office	Podon Elem. School	15	10	5	5	5	5	5	50	950
	District Office	Proflamor Elem. School	29	10	6	5	5	5	5	65	1235
Hinatuan South	District Office	Talalay Elem. School	47	5	5	5	3	0	0	65	1235
	District Office	Aloba Elem. School	19	5	5	1	1	1	1	33	627





Municipality	Drop-Off Points	School District	No. of Beneficiaries per Grade Level										TOTAL	No. of total packs
			Kinder	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6					
Lingiq 3		Rajah Cabungsu Integrated School	26	16	12	7	5	0	0	0	66		1254	
		Salvacion Elementary School	3	5	2	3	5	4	3	25		475		
		Sunrise Elem. School	25	26	8	5	0	0	0	64		1216		
		Sunrise-Campo Elementary School	1	6	2	6	5	4	3	27		513		
		Tagbobo Elementary School	6	8	6	4	3	4	0	31		589		
		Tagupuran Elem. School	10	6	13	14	9	5	5	62		1178		
		Taw-aga Elem. School	7	8	3	7	7	4	4	40		760		
		Valencia Elem. School	11	13	6	5	5	1	2	43	1069	817		
		Antonio Orozco Elem. School	13	7	3	2	3	1	1	30		570		
		Bentigan Primary School	7	8	6	4	0	0	0	25		475		
		Mardus Elem. School	40	15	5	14	10	10	10	104		1976		
		Mansalao Elem. School	16	10	4	5	2	1	3	41		779		
		Maubog Primary School	5	6	5	6	1	0	0	23		437		
		Pagtilaan Elem. School	26	10	3	3	2	3	2	49		931		
	Palo-Alto Elem. School	20	5	2	5	5	2	3	42		798			
	Santa Maria Primary School	15	2	2	2	2	2	2	27		513			
	San Roque Elem. School	24	3	3	3	0	0	0	33		627			
	Tigbawan Primary School	5	6	5	2	0	0	0	18		342			
	Union Elem. School	39	5	3	2	0	0	0	49	441	931			
	3-K Elem. School	5	5	6	1	1	1	3	4		475			
Tagbina 1		Kahayagan Elem. School	25	12	10	7	8	7	9	78		1482		
		Lago Elem. School	18	8	11	11	10	4	8	70		1330		
		Mabuhay Elem. School	6	9	7	12	8	8	5	55		1045		
		Osmeina Integrated School	26	7	8	4	4	3	2	54		1026		
		Quary I Integrated School	26	9	10	11	9	2	7	74		1406		
		Villaverde Elem. School	10	7	12	4	9	4	4	50	406	950		
		Hinagdanan Elem. School	8	18	9	5	5	5	2	52		988		
		Kinabangan Elem. School	8	8	8	6	3	4	2	39		741		
		Maglatab Elem. School	16	16	13	9	5	7	4	70		1330		
		Manambia Integrated School	4	14	6	7	3	5	0	39		741		
Tagbina 2		Quary II Soriano Elem. School	4	22	8	3	4	2	2	45		855		
		Soriano Elem. School	8	22	14	12	5	5	4	70	315	1330		
		Dona Carmen Elem. School	18	6	5	6	3	4	4	46		874		
		Greenfield Es.	23	5	3	1	5	5	5	42		798		
		Jobar Integrated School	23	10	3	2	1	1	1	41		779		
		Libuacan Elem. School	14	5	2	1	1	1	1	23		437		
Tagbina 3		Maputi Elem. School	28	3	3	2	3	3	39		741			
		Panam-anan Elem. School	27	2	1	1	1	1	31		589			
		San Vicente II Elem. School	28	4	7	5	11	2	12	69		1311		
		Sta Rita Elem. School	21	12	8	1	4	2	3	51		969		
		Tagbina III District office												





Municipality	Drop-Off Points	School District	No. of Beneficiaries per Grade Level										No. of total packs	
			Kindergarten	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	TOTAL		
	Lagbina III District office	Sta. Cruz Elem. School	14	8	4	1	2	1	2	1	30			
	Lagbina III District office	Ugoban Elem. School	20	21	3	2	4	2	4	3	55	427	1045	
			3654	2468	1811	1300	1133	930	670	12166	12166	231154		

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Approved:

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 Schools Division Superintendent

ALLOCATION LIST CEREALS, MANGO, MONGGO, EGG, MILKY BUN

LIST OF BENEFICIARIES FOR NUTRITIOUS FOOD PRODUCTS (NFP)

Municipality	School District	Kinder	No. of Beneficiaries per Grade Level										TOTAL	Total Milky Bun (1 pc.) 6 days	Total Cereals 2 packs (Chocolate/Vanilla) 6 days	Total Eggs 2 pcs. (Large) 6 days	Total Mango 200 gms. (6 days)	Total Monggo 200 gms. (6 days)	
			Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6											
Bayabas	AMAG ES	27	5	5	5	1	2	2	48						288	288	576	288	288
	BAYABAS CES	25	17	8	5	5	5	4	2	1	365	365	732	365	365	732	365	365	
	Cabanga Elem. School	10	1	1	1	1	1	0	0	14	84	168	168	84	84	168	84	84	
	CABRERO ES	20	2	4	2	3	2	3	2	34	204	408	408	204	204	408	204	204	
	LA PAZ ES	15	3	5	5	5	5	4	4	264	264	528	528	264	264	528	264	264	
	MAGOBAROK ES	10	3	3	2	2	2	2	2	24	144	288	288	144	144	288	144	144	
	Panasonon Amnez/PEP	5	4	5	5	4	7	7	0	30	180	360	360	180	180	360	180	180	
	PANAOSAWONIS	45	5	5	5	5	5	5	5	75	450	900	900	450	450	900	450	450	
	TABING DAGAT ES	15	5	4	4	3	2	2	2	35	210	420	420	210	210	420	210	210	
	ARANGASA ES	10	10	12	10	9	15	15	5	71	426	852	852	426	426	852	426	426	
	ARAS-ASAN ES	118	14	8	8	7	8	6	189	1014	2028	2028	1014	1014	2028	1014	1014		
	BACOLOD ES	34	21	15	10	10	10	9	109	654	1308	1308	654	654	1308	654	654		
	BITAUGAN EASTIS	36	39	25	20	15	15	12	162	972	1944	1944	972	972	1944	972	972		
	CAGWAY CENTRAL ES	54	14	16	8	9	5	1	107	642	1284	1284	642	642	1284	642	642		
	CEMPRONES	34	18	7	7	7	9	2	77	462	924	924	462	462	924	462	462		
	LAPURISMA ES	7	9	7	9	13	3	6	54	324	648	648	324	324	648	324	324		
	LACTUDAN ES	12	11	11	12	4	2	0	52	312	624	624	312	312	624	312	312		
MAMON ES	21	47	17	18	10	10	11	134	804	1608	1608	804	804	1608	804	804			
MATE ES	23	33	14	18	17	16	13	134	804	1608	1608	804	804	1608	804	804			
SANTIAGO CHU ES	26	20	14	11	10	10	10	101	606	1212	1212	606	606	1212	606	606			
TAGALDIBID ES	15	12	8	11	10	14	13	83	498	996	996	498	498	996	498	498			
TAWAGAN ES	16	12	9	8	7	7	7	66	396	792	792	396	396	792	396	396			
UNIDAD ES	51	27	12	12	11	13	8	129	774	1548	1548	774	774	1548	774	774			
Aras ES/LT	23	20	0	0	0	0	0	43	258	516	516	258	258	516	258	258			
Agusan Primary School	6	7	1	10	0	0	0	24	144	288	288	144	144	288	144	144			
Bafico Primary School	9	4	11	0	0	0	0	24	144	288	288	144	144	288	144	144			
Bumalid Elem. School	23	26	16	0	0	0	0	65	390	780	780	390	390	780	390	390			
Cabangahan Integrated School	27	42	43	18	0	0	0	180	900	1800	1800	900	900	1800	900	900			
Cabasa Elem. School	24	31	15	10	10	0	0	90	540	1080	1080	540	540	1080	540	540			
Caltibonan Primary School	11	7	0	0	0	0	0	18	108	216	216	108	108	216	108	108			
Cantilan Pilar School	88	14	0	0	0	0	0	100	600	1200	1200	600	600	1200	600	600			
Consuelo Elem. School	17	7	13	11	3	3	1	55	330	660	660	330	330	660	330	330			
Magasang Elem. School	26	0	0	0	0	0	0	26	156	312	312	156	156	312	156	156			
Parang Elem. School	60	40	0	0	0	0	0	100	600	1200	1200	600	600	1200	600	600			
Shayoto Primary School	3	2	5	13	0	0	0	23	138	276	276	138	138	276	138	138			
Ugabong Elem. School	12	18	10	10	5	0	0	55	330	660	660	330	330	660	330	330			
Ayoke Elem. School	6	18	11	8	10	8	9	60	360	720	720	360	360	720	360	360			
Bugulaman Elem. School	18	18	0	0	0	0	0	36	216	432	432	216	216	432	216	216			
Calagdan Elem. School	18	23	3	5	7	0	0	56	336	672	672	336	336	672	336	336			
Cantilan East Central Elem. School	100	0	0	0	0	0	0	100	600	1200	1200	600	600	1200	600	600			
Cherry T. Colato Elem. School	24	31	0	0	0	0	0	55	330	660	660	330	330	660	330	330			
Domovog Primary School	6	7	9	8	9	5	5	48	284	568	568	284	284	568	284	284			
Isla General Integrated School	14	21	10	12	18	0	0	75	450	900	900	450	450	900	450	450			
Lubo Elem. School	18	23	14	0	0	0	0	55	330	660	660	330	330	660	330	330			
NAUMES	35	0	0	0	0	0	0	35	210	420	420	210	210	420	210	210			

LIST OF BENEFICIARIES FOR NUTRITIOUS FOOD PRODUCTS (NFP)

Municipality	School District	No. of Beneficiaries per Grade Level										TOTAL	
		Kindergarten	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9		
Carmen	Pelaezo Integrated School	25	10	0	0	0	0	0	0	0	0	0	35
	SNRMES	12	15	3	0	0	0	0	0	0	0	0	30
	Aniabo Elem. School	20	1	0	0	0	0	3	1	0	0	0	25
	Antonio Borda MES	18	2	2	1	1	1	1	2	1	0	0	23
	Carmen Central Elementary School	10	8	0	0	5	0	0	2	0	0	0	25
	Carmen Central Elementary School	30	31	6	5	3	2	3	0	0	0	0	60
	Don Gonzalo Puyat MES	20	6	2	8	4	1	4	4	0	0	0	45
	Esperanza Integrated School	6	5	3	4	2	4	2	4	0	0	0	30
	Glebe Elem. School	30	18	2	9	0	0	0	1	60	0	0	60
	Hinapoyan Elem. School	20	9	0	1	0	0	1	4	35	0	0	35
	San Vicente Elem. School	18	1	6	2	1	0	6	1	6	1	0	35
	Talinas Indigenous Community ES	12	11	0	0	0	0	1	2	26	0	0	26
	Adlay Community School	150	41	23	9	13	10	20	20	286	0	0	286
	Antonio Yu Carce Primary School	12	6	4	3	3	0	0	0	0	0	0	28
	Babayuan Elem. School	10	11	13	10	9	7	10	7	0	0	0	70
	Bacolod Primary School	11	5	4	4	4	3	0	0	0	0	0	27
	Bon-of Elementary School	22	42	10	9	9	7	8	7	0	0	0	77
	Caglayag Elem. School	12	4	5	4	4	4	3	2	34	0	0	34
	Camp David Primary School	6	5	6	6	6	7	11	11	10	0	0	30
	Carrascal Central Elem. School	129	10	8	7	11	11	11	10	186	0	0	186
Davao Elementary School	15	8	9	8	7	5	7	5	59	0	0	59	
Maicao Primary School	14	9	11	19	12	16	11	11	92	0	0	92	
Nasipit Primary School	15	8	7	6	6	6	6	6	36	0	0	36	
Noct Primary School	18	8	9	6	6	6	6	6	35	0	0	35	
Parakan Elem. School	30	28	18	14	12	10	10	8	120	0	0	120	
Peratulan Elementary School	35	28	43	29	34	31	29	29	228	0	0	228	
Segunda R. Cudjao Mem. ES	21	12	10	11	10	14	10	10	88	0	0	88	
Talondadon Elem. School	15	6	7	7	7	7	10	5	59	0	0	59	
Teg-anito Elem. School	12	9	6	3	6	6	3	6	27	0	0	27	
Teg-anito Elem. School	2	16	3	0	0	0	0	0	0	0	0	21	
Capandian Elem. School	63	34	3	4	2	1	2	109	0	0	0	109	
Cortes Central ES	7	5	1	1	1	1	1	1	17	0	0	17	
Eusebio Primary School	16	5	10	6	6	5	3	5	51	0	0	51	
Marilino Elem. School	13	3	2	3	3	0	0	24	0	0	0	24	
Manitico Elem. School	26	1	4	2	3	0	0	0	36	0	0	36	
Teg-anungat ES	7	6	4	8	9	2	3	39	0	0	0	39	
Tuboran Elem. School	24	1	4	3	3	2	0	0	34	0	0	34	
Uba Elem. School	27	3	3	3	3	3	2	0	41	0	0	41	
Balibadon Elem. School	80	10	10	5	5	5	5	0	115	0	0	115	
Burgos Elem. School	48	2	2	0	0	0	0	0	82	0	0	82	
Lubcon Elem. School	36	14	0	0	0	0	0	0	50	0	0	50	
Mabatin Elem. School	41	5	5	5	5	5	5	0	61	0	0	61	
Mahinis	45	10	10	10	10	10	0	0	85	0	0	85	
Tigao Elem. School	46	8	4	7	8	8	13	4	90	0	0	90	
Agcam IS													
Lanuzza													

Total Milky Bun (1 pc.) 6 days	Total Cereals 2 packs (Chocolate/Vanilla) 6 days	Total Eggs 2 pcs. (Large) 6 days	Total Mango 200 gms (6 days)	Total mango 200 gms (6 days)
1359	420	420	210	210
	380	380	180	180
	300	300	150	150
	306	306	188	188
	150	150	150	150
	480	480	480	480
	540	540	270	270
	380	380	180	180
	720	720	360	360
	420	420	210	210
	210	210	105	105
	312	312	156	156
384	3192	3192	1596	1596
	336	336	168	168
	840	840	420	420
	324	324	162	162
	924	924	462	462
	408	408	204	204
	360	360	180	180
	2232	2232	1116	1116
	708	708	354	354
	1104	1104	552	552
	432	432	216	216
	420	420	210	210
	1440	1440	720	720
	2748	2748	1374	1374
	1056	1056	528	528
	708	708	354	354
	444	444	222	222
	336	336	168	168
	1308	1308	654	654
	204	204	102	102
	612	612	306	306
	288	288	144	144
	432	432	216	216
	468	468	234	234
	408	408	204	204
	492	492	246	246
	1380	1380	690	690
	824	824	412	412
	600	600	300	300
	732	732	366	366
	1020	1020	510	510
	1080	1080	540	540

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LIST OF BENEFICIARIES FOR NUTRITIOUS FOOD PRODUCTS (NFP)

Municipality	School District	No. of Beneficiaries per Grade Level											TOTAL
		Kinder	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	Gr 10	
Marikhatag	San Roque Elementary School	12	6	4	4	4	5	4	4	4	4	4	39
	San Vicente Elementary School	21	18	6	9	4	4	2	2	2	2	2	62
	Arangay Elem. School	20	5	5	5	0	0	0	0	0	0	0	35
	Aradag JP PS (Extension)	4	11	9	4	0	0	0	3	3	3	3	34
	Arnapulo Elem. School	28	10	10	7	5	0	0	0	0	0	0	60
	Arrogan Elem. School	33	10	10	7	0	0	0	0	0	0	0	60
	Hingapakan Elem. School	28	12	10	10	10	4	0	74				174
	Lingaya Elem. School	18	17	15	10	10	5	0	75				165
	Mahaba Elem. School	16	15	12	7	5	5	5	5	5	5	5	65
	Mararag Elem. School	58	25	17	0	0	0	0	100				100
	Merihag Central Elem. School	80	45	0	0	0	0	0	125				125
	San Antonio Elem. School	5	6	5	3	6	3	3	3	3	3	3	31
	San Isidro Elem. School	75	25	0	0	0	0	0	100				100
	San Pedro ES	29	20	15	15	6	5	5	95				95
	San Roque Elem. School	8	8	8	8	6	6	6	50				50
	Lonodon Tripps ES	8	16	8	5	4	3	3	47				47
	Sta. Cruz Elem. School	35	20	12	12	11	0	0	90				90
	Britania Elem. School	35	16	13	15	8	5	4	96				96
	Buhisan Elem. School	24	11	12	7	7	6	6	73				73
	Comanubay Elem. School	12	12	11	7	7	7	5	4	67			66
	Gala Integrated School	20	15	9	7	7	5	2	2	51			51
	Hamburgen Elem. School	8	10	8	11	10	2	2	89				89
	Lameala Elem. School	29	23	10	15	5	4	3	89				89
	Salvacion Elem. School	76	20	20	15	9	9	6	154				154
	San Agustin Central Elem. School	59	27	20	20	9	12	12	138				138
	Nesodoro P. Alvarez JP CES	28	29	14	14	25	20	10	140				140
	Hannasan Elem. School	17	14	14	8	10	10	7	73				73
	Lampasan Elem. School	14	22	10	10	10	10	7	83				83
Maulillo Avila Integrated School	20	22	13	10	5	3	5	78				78	
Pongtod Elem. School	21	23	4	5	3	2	2	62				62	
San Miguel 1	100	55	4	5	3	2	2	155				155	
Beras Elem. School	21	22	24	16	2	1	1	87				87	
Bohoon Elem. School	81	85	75	52	12	5	4	294				294	
Catradan Elem. School	44	29	7	7	3	2	2	94				94	
Hagumitan Elem. School	30	23	32	18	13	4	2	122				122	
Hayon Elem. SLT	21	23	30	26	17	9	0	126				126	
Karam-onan Elem. SLT	15	12	10	11	10	13	8	79				79	
Libas Sud Elem. School	28	30	30	5	6	2	2	103				103	
Lower Dean Elem. School	17	20	20	10	3	2	2	74				74	
Naindog Elem. SLT	15	18	48	15	11	14	7	128				128	
Sangay Elem. SLT	27	38	31	60	25	38	0	219				219	
San Miguel Central Elem. School	30	37	20	15	6	0	0	154				154	
San Roque Elem. School	30	37	20	10	0	0	0	97				97	
Tambon Elem. School	21	23	25	10	10	4	1	94				94	
Tubod ESLT	15	18	45	12	0	0	0	90				90	

	Total Milky Bun (1 pc.) 6 days	Total Cereals 2 packs (Chocolate/Vanilla) 6 days	Total Eggs 2 pcs. (Large) 6 days	Total Mango 200 gms (6 days)	Total mango 200 gms (6 days)
609	234	468	468	734	734
	372	744	744	372	372
	210	420	420	210	210
	204	408	408	204	204
	360	720	720	360	360
	380	760	760	380	380
	444	888	888	444	444
	450	900	900	450	450
	390	780	780	390	390
	600	1200	1200	600	600
	750	1500	1500	750	750
	186	372	372	186	186
	600	1200	1200	600	600
	570	1140	1140	570	570
	300	600	600	300	300
	282	564	564	282	282
	540	1080	1080	540	540
1041	576	1152	1152	576	576
	438	876	876	438	438
	396	792	792	396	396
	402	804	804	402	402
	306	612	612	306	306
	534	1068	1068	534	534
	924	1848	1848	924	924
	948	1896	1896	948	948
	840	1680	1680	840	840
	438	876	876	438	438
	468	936	936	468	468
	456	912	912	456	456
	372	744	744	372	372
	930	1860	1860	930	930
	522	1044	1044	522	522
	1764	3528	3528	1764	1764
	564	1128	1128	564	564
	732	1464	1464	732	732
	474	948	948	474	474
	618	1236	1236	618	618
	444	888	888	444	444
	768	1536	1536	768	768
	1314	2628	2628	1314	1314
	924	1848	1848	924	924
	564	1164	1164	564	564
	1128	2256	2256	1128	1128
1761	540	1080	1080	540	540

LIST OF BENEFICIARIES FOR NUTRITIOUS FOOD PRODUCTS (NFP)

Municipality	School District	No. of Beneficiaries per Grade Level										TOTAL	
		Kinder	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9		
San Miguel 2	Apusan ESLT (Tina CES Extension) Y-Cs	17	12	10	7	0	0	0	0	0	0	0	46
	Castillo Elem. School	37	33	23	32	33	27	27	6	191			146
	Inadian Elem. School	18	14	14	12	12	15	3	80				528
	Kiskis Elem. SLT	15	28	7	21	18	24	16	129				774
	Laminiao ESLT	9	8	7	11	15	15	7	72				432
	Libas Gua Elem. School	28	29	24	28	16	10	10	145				870
	Magroying Elem. School	35	30	45	38	48	48	25	289				1614
	Mahayang Elem. School	25	32	33	34	37	36	27	224				1344
	Patong Elem. School	34	36	29	39	37	30	2	207				1242
	Siagao Elem. School	19	17	19	21	18	13	22	129				774
	Tina Central Elem. School	32	110	109	50	40	33	28	462				2772
	Alniban Elem. SLT	9	8	4	7	7	12	3	50				300
	Bacacantan ESLT	10	4	6	10	6	13	3	52				312
	Baybayng Elem. School	31	24	20	24	28	18	15	160				960
	Baybayong ESLT	17	19	19	13	15	9	3	95				570
	Baroban ESLT	8	17	5	16	11	27	12	96				576
	Bato ESLT	7	7	12	25	5	12	3	71				426
	Bitaugan Elem. School	14	13	12	20	8	9	9	85				510
	Calatagan Elem. School	33	29	22	22	32	29	17	184				1104
	Caronata Elem. School	52	64	43	86	46	33	36	360				2160
	Caronata ESLT	28	33	23	25	24	23	26	182				1082
	Domingo M. Alimbayong MIS	14	10	8	10	12	5	16	75				450
	Kapitan Elem. SLT	7	2	9	7	10	7	7	49				284
	Lamesa ESLT	17	2	5	9	13	16	9	80				540
	Lingadon ESLT	8	3	7	7	1	14	1	41				246
	Menong ESLT	14	17	22	25	19	15	10	122				732
	PMO Memorial Elem. School	59	21	4	4	4	4	4	100				600
	Taron: Iabon ESLT	7	7	9	12	9	12	8	64				384
	Tubakon ESLT	3	3	2	6	4	7	3	28				168
	Umalag Elem. School	46	25	30	23	29	21	26	200				1200
	Awasan Elem. School	6	8	9	8	8	4	4	47				282
	Bajao Elem. School	16	29	5					50				300
Cadlun Tribal ES	24	21	11	14	15			85				510	
Camagong Elem. School	12	17	17					46				276	
Cayale Elem. School	16	22	12					50				300	
Claudita P. Pimentel MES	15	11	10	4				40				240	
Dayo-an Elem. School	16	34						50				300	
Falcon Memorial Elem. School	50	50						100				600	
Himake Elem. School	15	24	11					50				300	
Mga Bayani ng Pilipinas ES	54	46						100				600	
Taron: Iabon Elem. School	21	29						50				300	
Victoria Elem. School	22	28						50				300	
Sumo-Sumo Elem. School	26	71						100				600	
Umbay Elem. School	13	14	13	4				44				264	
Jubang Elem. School	22	17	11					50				300	

Total Milky Bun (1 pc.) 6 days	Total Cereals 2 packs (Chocolate/Vanilla) 6 days	Total Eggs 2 pcs. (Large) 6 days	Total Mango 200 gms (6 days)	four mango 200 gms (6 days)
2776	552	552	276	276
146	2282	2282	1146	1146
528	1056	1056	528	528
774	1548	1548	774	774
432	864	864	432	432
870	1740	1740	870	870
1614	3228	3228	1614	1614
1344	2688	2688	1344	1344
1242	2484	2484	1242	1242
774	1548	1548	774	774
2772	5544	5544	2772	2772
300	600	600	300	300
312	624	624	312	312
960	1920	1920	960	960
570	1140	1140	570	570
576	1152	1152	576	576
426	852	852	426	426
510	1020	1020	510	510
1104	2208	2208	1104	1104
2160	4320	4320	2160	2160
1082	2184	2184	1082	1082
450	900	900	450	450
284	568	568	284	284
540	1080	1080	540	540
246	492	492	246	246
732	1464	1464	732	732
600	1200	1200	600	600
384	768	768	384	384
168	336	336	168	168
1200	2400	2400	1200	1200
282	564	564	282	282
300	600	600	300	300
510	1020	1020	510	510
276	552	552	276	276
300	600	600	300	300
240	480	480	240	240
300	600	600	300	300
300	600	600	300	300
300	600	600	300	300
300	600	600	300	300
300	600	600	300	300
300	600	600	300	300
264	528	528	264	264
300	600	600	300	300



LIST OF BENEFICIARIES FOR NUTRITIOUS FOOD PRODUCTS (NFP)

Municipality	School District	No. of Beneficiaries per Grade Level											TOTAL						
		Kinder	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6											
Tago 2	Adley Primary School	50	9	6	6	7	5	0	83	Total Milky Bun (1 pc.) 6 days 498	Total Cereals 2 packs (Chocolate/Vanilla) 6 days 395	Total Eggs 2 pcs. (Large) 6 days 395	Total Mango 200 gms (6 days) 438	Total mangoes 200 gms (6 days) 414					
	Alba Elem. School	48	4	4	4	2	1	4	80										
	Anahao Dean ES	17	3	0	0	4	2	1	20										
	Babang Elem. School	22	5	7	7	4	2	2	48										
	Cagapao Elem. School	18	5	2	2	2	2	2	36										
	Cagangui Elem. School	23	4	2	2	2	2	0	35										
	Ganmur Central Elem. School	46	12	3	4	3	5	3	78										
	Kinabiglasan Elem. School	50	3	4	4	3	1	1	66										
	Unaban Elem. School	31	8	7	6	4	3	2	61										
	Unidos Elem. School	27	1	0	2	0	1	0	31										
	Anahao Bag-o Elem. School	28	6	4	4	3	2	0	47										
	Balisong Primary School	12	13	12	0	0	0	0	37										
	Bangau Integrated School	22	7	5	5	4	2	2	47										
	Caras-an Elem. School	15	5	5	4	3	3	1	36										
	Linyog Elem. School	23	5	4	3	3	1	1	40										
	Lindoy Elem. School	23	8	5	4	4	4	3	52										
	Madrid IP PS (extension)	19	5	5	5	5	5	4	48										
	Barobo Central Elem. School	122	30	14	14	12	10	5	207						832	2484	1704	2484	1242
	Barobo Townsite ES	72	39	4	6	3	11	7	142										
	Anunang ES	15	4	2	2	5	2	3	33										
	Cabacungan ES	21	14	0	0	0	0	0	35										
	Causuegan ES	4	4	4	4	4	4	4	28										
	Dughan ES	35	10	1	3	2	2	1	54										
	Guinilalian ES	25	18	10	10	9	8	5	85										
	Ganmur ES	45	7	6	7	4	4	4	77										
	Janer ES	23	13	13	12	10	7	5	83										
	Lugon ES	1	0	0	0	0	0	0	1										
Mkapod ES	6	8	0	0	0	0	0	14											
Malinog ES	15	18	2	4	5	2	1	47											
Nuevo Parasao ES	7	5	4	4	5	2	4	31											
San Jose ES	23	5	5	5	4	4	4	50											
San Roque ES	16	2	2	4	3	1	1	29											
Unidad ES	20	13	8	8	5	2	4	60											
Tambis CES	83	8	6	1	2	2	5	107											
Annaga ES	58	8	10	10	9	8	5	108											
Bahi ES	48	20	10	8	7	6	2	101											
Campabagan ES	55	13	10	9	7	7	6	107											
Dapdap ES	39	5	5	4	1	0	0	54											
Dinuyan ES	76	39	23	10	7	8	11	174											
Kinayan ES	39	3	6	6	1	4	3	62											
Mamas ES	11	10	9	6	2	6	1	45											
Rzal ES	59	0	0	0	0	0	0	59											
San Vicente ES	23	17	8	8	5	4	4	69											
Snaa ES	4	1	0	1	1	0	1	8											
Sua ES	27	5	4	4	4	3	3	48											
Barobo 2									294	588	64	42	42	294					
									980	1284	1284	642	642	980					





LIST OF BENEFICIARIES FOR NUTRITIOUS FOOD PRODUCTS (NFP)

Municipality	School District	No. of Beneficiaries per Grade Level										TOTAL	
		Kindergarten	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6					
Hinatuan North	Sturion ES	10	4	2	1	1	0	0	18				
	Talley Seaside ES	63	20	16	24	18	16	16	175				
	Wakat ES	66	21	10	9	9	10	20	142				
	Agatlan Primary School	7	6	3	3	3	0	0	30				
	Baculan Integrated School	37	10	3	3	3	3	0	66				
	Caraan Elem. School	2	5	1	2	2	5	3	22				
	Cambaling Elem. School	38	10	5	5	5	2	0	65				
	Campa Elem. School	19	10	6	5	5	5	5	55				
	Dreanland Primary School	7	13	7	7	7	6	5	45				
	Heap Elem. School	10	8	7	6	6	5	3	45				
	Hinatuan North CES	61	18	10	10	5	5	5	114				
	Pleasant Elem. School	3	7	2	2	6	3	2	25				
	Proto Elem. School	15	10	5	5	5	5	5	50				
	Priflamon Elem. School	29	10	6	5	5	5	5	65				
	St. Nilo Elem. School	31	7	5	5	3	2	2	55				
	Talaya Elem. School	47	5	5	5	3	0	0	65				
	Albua Elem. School	19	5	5	1	1	1	1	33				
	Balbuena Elem. School	15	6	5	1	1	1	1	35				
	Blitton Elem. School	39	5	5	1	1	0	0	51				
	Hinatuan South Central Elem. School	130	17	9	8	6	4	0	174				
	Inzar Elem. School	12	5	2	1	1	1	1	23				
	Loyola Elem. School	36	1	1	1	1	1	1	42				
	San Juan Elem. School	38	2	2	1	1	1	1	45				
	Sasa Elem. School	17	5	1	1	1	1	1	31				
	Tabak Elem. School	23	2	2	1	1	0	0	29				
	Tarusan Integrated School	12	1	1	1	1	0	0	15				
	Tinahan Elem. School	67	8	2	1	0	0	0	78				
Twi Elem. School	12	5	2	1	0	0	0	20					
Almaria Primary School	7	0	8	2	1	2	0	22					
Bigaan Elem. School	40	4	5	2	4	9	2	66					
Bingcongan Integrated School	35	0	7	6	11	1	1	65					
Dugmanon Elem. School	33	8	9	0	3	0	0	54					
Kape Elem. School	3	3	7	0	0	0	0	13					
Mahayhay Primary School	4	9	10	0	0	0	0	23					
Meligaya Elem. School	13	8	8	5	5	4	0	43					
Rio Elem. School	14	4	1	1	1	0	0	22					
Rocky Elem. School	3	0	1	1	3	0	0	5					
Roxas Elem. School	18	2	1	3	3	0	0	29					
San Miguel Elem. School	12	8	16	0	0	0	0	36					
Tagasaka West Central Elem. School	40	2	12	1	4	4	4	68					
Tagabongia Elem. School	12	4	3	1	2	4	0	26					
Urabangan Elem. School	7	3	2	3	4	0	0	19					
Haguitan PS	7	4	1	2	6	1	0	21					
Hamidano PS	3	8	2	4	5	5	0	27					
Hinpaan Elem. School	19	24	16	12	0	0	0	71					

Municipality	School District	Total Cereals 2 packs (Chocolate/Vanilla) 6 days					Total Eggs 2 pcs. (Large) 6 days					Total Mango 200 gms (6 days)					Total mango 200 gms (6 days)
		108	1050	2100	2100	216	216	216	216	216	216	216	216	216	216	108	
Hinatuan North	Sturion ES	108	1050	2100	2100	216	216	216	216	216	216	216	216	216	108		
	Talley Seaside ES	852	8520	17040	17040	1704	1704	1704	1704	1704	1704	1704	1704	1704	852		
	Wakat ES	120	1200	2400	2400	240	240	240	240	240	240	240	240	240	120		
	Agatlan Primary School	360	3600	7200	7200	720	720	720	720	720	720	720	720	720	360		
	Baculan Integrated School	132	1320	2640	2640	264	264	264	264	264	264	264	264	264	132		
	Caraan Elem. School	380	3800	7600	7600	760	760	760	760	760	760	760	760	760	380		
	Cambaling Elem. School	300	3000	6000	6000	600	600	600	600	600	600	600	600	600	300		
	Campa Elem. School	270	2700	5400	5400	540	540	540	540	540	540	540	540	540	270		
	Dreanland Primary School	270	2700	5400	5400	540	540	540	540	540	540	540	540	540	270		
	Heap Elem. School	684	6840	13680	13680	1368	1368	1368	1368	1368	1368	1368	1368	1368	684		
	Hinatuan North CES	150	1500	3000	3000	300	300	300	300	300	300	300	300	300	150		
	Pleasant Elem. School	300	3000	6000	6000	600	600	600	600	600	600	600	600	600	300		
	Proto Elem. School	390	3900	7800	7800	780	780	780	780	780	780	780	780	780	390		
	Priflamon Elem. School	330	3300	6600	6600	660	660	660	660	660	660	660	660	660	330		
	St. Nilo Elem. School	380	3800	7600	7600	760	760	760	760	760	760	760	760	760	380		
	Talaya Elem. School	198	1980	3960	3960	396	396	396	396	396	396	396	396	396	198		
	Albua Elem. School	210	2100	4200	4200	420	420	420	420	420	420	420	420	420	210		
	Balbuena Elem. School	306	3060	6120	6120	612	612	612	612	612	612	612	612	612	306		
	Blitton Elem. School	1044	10440	20880	20880	2088	2088	2088	2088	2088	2088	2088	2088	2088	1044		
	Hinatuan South Central Elem. School	138	1380	2760	2760	276	276	276	276	276	276	276	276	276	138		
	Inzar Elem. School	252	2520	5040	5040	504	504	504	504	504	504	504	504	504	252		
	Loyola Elem. School	270	2700	5400	5400	540	540	540	540	540	540	540	540	540	270		
	San Juan Elem. School	186	1860	3720	3720	372	372	372	372	372	372	372	372	372	186		
	Sasa Elem. School	174	1740	3480	3480	348	348	348	348	348	348	348	348	348	174		
	Tabak Elem. School	90	900	1800	1800	180	180	180	180	180	180	180	180	180	90		
	Tarusan Integrated School	468	4680	9360	9360	936	936	936	936	936	936	936	936	936	468		
	Tinahan Elem. School	150	1500	3000	3000	300	300	300	300	300	300	300	300	300	150		
Twi Elem. School	132	1320	2640	2640	264	264	264	264	264	264	264	264	264	132			
Almaria Primary School	386	3860	7720	7720	772	772	772	772	772	772	772	772	772	386			
Bigaan Elem. School	380	3800	7600	7600	760	760	760	760	760	760	760	760	760	380			
Bingcongan Integrated School	324	3240	6480	6480	648	648	648	648	648	648	648	648	648	324			
Dugmanon Elem. School	78	780	1560	1560	156	156	156	156	156	156	156	156	156	78			
Kape Elem. School	138	1380	2760	2760	276	276	276	276	276	276	276	276	276	138			
Mahayhay Primary School	258	2580	5160	5160	516	516	516	516	516	516	516	516	516	258			
Meligaya Elem. School	132	1320	2640	2640	264	264	264	264	264	264	264	264	264	132			
Rio Elem. School	30	300	600	600	60	60	60	60	60	60	60	60	60	30			
Rocky Elem. School	174	1740	3480	3480	348	348	348	348	348	348	348	348	348	174			
Roxas Elem. School	216	2160	4320	4320	432	432	432	432	432	432	432	432	432	216			
San Miguel Elem. School	408	4080	8160	8160	816	816	816	816	816	816	816	816	816	408			
Tagasaka West Central Elem. School	156	1560	3120	3120	312	312	312	312	312	312	312	312	312	156			
Tagabongia Elem. School	114	1140	2280	2280	228	228	228	228	228	228	228	228	228	114			
Urabangan Elem. School	126	1260	2520	2520	252	252	252	252	252	252	252	252	252	126			
Haguitan PS	3	30	60	60	6	6	6	6	6	6	6	6	6	3			
Hamidano PS	162	1620	3240	3240	324	324	324	324	324	324	324	324	324	162			
Hinpaan Elem. School	426	4260	8520	8520	852	852	852	852	852	852	852	852	852	426			



LIST OF BENEFICIARIES FOR NUTRITIOUS FOOD PRODUCTS (NFP)

Municipality	School District	No. of Beneficiaries per Grade Level										TOTAL
		Kindergarten	Gr 1	Gr 2	Gr 3	Gr 4	Gr 5	Gr 6	Gr 7	Gr 8	Gr 9	
Lingig 2	Lingig Central Elem. School	36	41	26	18	15	0	0	0	0	0	236
	Makapo Elem. School	36	17	8	16	0	0	0	0	0	0	67
	Manayrayay Elem. School	5	6	3	8	6	0	5	5	3	0	38
	New Canaan Elem. School	4	17	9	0	0	0	0	0	0	0	40
	Oton Primary School	6	2	3	14	7	0	0	0	0	0	22
	Thomas Sim Elem. School	30	12	10	0	0	0	0	0	0	0	52
	Zion Elem. School	10	16	6	12	0	0	0	0	0	0	44
	Amoingan Integrated School	9	14	6	5	3	0	0	0	0	0	37
	Barcelona Central Elem. School	69	45	20	17	5	1	3	3	3	0	161
	Bogak Elem. School	8	7	9	3	2	1	3	3	3	0	33
	Bongan Elem. School	16	12	5	2	0	0	0	0	0	0	35
	Guilamondok Elem. School	7	9	5	9	3	1	0	0	0	0	34
	Hendameyan Elem. School	10	6	3	3	5	2	1	30	1	0	30
	KKK Elem. School	14	12	5	0	0	0	0	0	0	0	31
	Mahogany Integrated School	26	32	3	0	0	0	0	0	0	0	61
	Mendezona Elementary School	6	2	6	3	3	1	0	0	0	0	21
	Napanapanan Integrated School	16	10	5	8	3	0	0	0	0	0	42
	North Makape ESL	11	11	9	5	11	6	3	5	6	0	56
	Pamian Integrated School	22	19	10	6	0	0	0	0	0	0	57
	Pedro Redondo Elem. School	19	20	5	7	5	0	0	0	0	0	56
	Phanapalan Integrated School	17	14	8	8	0	0	0	0	0	0	47
	Rajah Cabungsuwan Integrated School	26	16	12	7	5	0	0	0	0	0	66
	Salvacion Elementary School	3	5	2	3	5	0	4	3	2	5	25
	Sumrise Elem. School	25	26	8	5	0	0	0	0	0	0	64
	Sumrise-Campo Elementary School	1	6	2	6	5	4	3	2	7	0	27
	Tagnabo Elementary School	6	8	6	4	3	4	4	0	0	0	31
	Tagnabo Elem. School	10	6	13	14	9	5	5	5	6	2	62
	Tagnapan Elem. School	7	8	3	7	7	4	4	4	4	0	26
	Tawaga Elem. School	11	13	6	5	5	5	1	2	1	2	43
	Valencia Elem. School	13	7	3	2	3	1	1	1	2	0	30
	Antonio Orozco Elem. School	7	8	6	4	0	0	0	0	0	0	25
	Benigan Primary School	40	15	5	14	10	10	10	10	10	0	104
	Mandus Elem. School	16	10	4	5	2	1	3	4	1	0	41
	Mansalao Elem. School	5	6	5	6	1	0	0	0	0	0	23
	Maublog Primary School	26	10	3	3	2	3	2	2	4	0	48
	Pagilian Elem. School	20	5	2	5	5	2	3	4	2	0	42
Palo-Alto Elem. School	15	2	2	2	2	2	2	2	2	2	27	
Santa Maria Primary School	24	3	3	3	0	0	0	0	0	0	33	
San Roque Elem. School	5	6	5	2	0	0	0	0	0	0	18	
Tigbawan Primary School	39	5	3	2	0	0	0	0	0	0	48	
Union Elem. School	5	5	6	1	1	3	4	2	5	0	48	
3-K Elem. School	25	12	10	7	8	7	9	7	9	7	78	
Katayagan Elem. School	18	8	11	11	11	4	8	7	0	0	70	
Lago Elem. School	6	9	7	12	8	8	5	5	5	5	55	
Mabunay Elem. School	18	11	9	8	9	7	7	5	5	5	67	
Magsaysay Elem. School	18	11	9	8	9	7	7	5	5	5	67	

Municipality	School District	Total Milky Bun (1 pc.) 6 days	Total Cereals 2 packs (Chocolate/Vanilla) 6 days	Total Eggs 2 pcs. (Large) 6 days	Total Mango 200 gms (6 days)	Total Munggo 200 gms (6 days)
Lingig 2	Lingig Central Elem. School	366	732	732	366	366
	Makapo Elem. School	228	456	456	228	228
	Manayrayay Elem. School	200	400	400	200	200
	New Canaan Elem. School	192	384	384	192	192
	Oton Primary School	312	624	624	312	312
	Thomas Sim Elem. School	264	528	528	264	264
	Zion Elem. School	222	444	444	222	222
	Amoingan Integrated School	966	1932	1932	966	966
	Barcelona Central Elem. School	198	396	396	198	198
	Bogak Elem. School	210	420	420	210	210
	Bongan Elem. School	204	408	408	204	204
	Guilamondok Elem. School	180	360	360	180	180
	Hendameyan Elem. School	186	372	372	186	186
	KKK Elem. School	366	732	732	366	366
	Mahogany Integrated School	126	252	252	126	126
	Mendezona Elementary School	252	504	504	252	252
	Napanapanan Integrated School	342	684	684	342	342
	North Makape ESL	336	672	672	336	336
	Pamian Integrated School	336	672	672	336	336
	Pedro Redondo Elem. School	282	564	564	282	282
	Phanapalan Integrated School	396	792	792	396	396
	Rajah Cabungsuwan Integrated School	150	300	300	150	150
	Salvacion Elementary School	384	768	768	384	384
	Sumrise Elem. School	162	324	324	162	162
	Sumrise-Campo Elementary School	372	744	744	372	372
	Tagnabo Elementary School	240	480	480	240	240
	Tagnabo Elem. School	258	516	516	258	258
	Tagnapan Elem. School	180	360	360	180	180
	Tawaga Elem. School	150	300	300	150	150
	Valencia Elem. School	624	1248	1248	624	624
	Antonio Orozco Elem. School	246	492	492	246	246
	Benigan Primary School	138	276	276	138	138
	Mandus Elem. School	294	588	588	294	294
	Mansalao Elem. School	252	504	504	252	252
	Maublog Primary School	162	324	324	162	162
	Pagilian Elem. School	198	396	396	198	198
Palo-Alto Elem. School	108	216	216	108	108	
Santa Maria Primary School	294	588	588	294	294	
San Roque Elem. School	150	300	300	150	150	
Tigbawan Primary School	468	936	936	468	468	
Union Elem. School	420	840	840	420	420	
3-K Elem. School	330	660	660	330	330	
Katayagan Elem. School	402	804	804	402	402	



Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words "*or at least equivalent.*" References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

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. 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>

LOT	Specifications	Statement of Compliance
A	<p>Commercial Milk 33 grams</p> <p>Individually packed in food grade foil/ polyethylene pouch. The packaging must clearly indicate the manufacturing date and the expiration date. If possible, there must be an imprinted pack which indicates "NOT FOR SALE". The nutritional content per pack of Milk is as follows: Energy - 153 - 160 kcal Protein - 4 - 6 grams Fat - 3 - 7 grams Calcium - 260 - 264 mg Sodium - 90 - 120 mg Expiration: Expiration date should be at least 6 months from the date of delivery</p> <p>Cereals (Chocolate/ Vanilla Flavor)</p> <p>Serving size: 40 mg x 2 packs</p> <p>Quality: Cereals received in good condition, no signs of damage in packs, no lumps, no signs of holes, pest-free and not expired.</p> <p>Packaging: Individually packed in food-grade plastic pouches or 1 pouch for the number of feeding days. The packaging must clearly and readably indicate Manufacturing Date and/ or the Expiration Date. If possible, an imprinted sign per pack which indicates "NOT FOR SALE".</p> <p>Expiration: Expiration date should be at least 6 months from the date of delivery</p> <p>Nutritional Content (The nutritional content of cereals shall have the following nutritional content based from the food composition table from DOST-FNRI)</p> <p>Proximates (Food Composition per 100g edible portion) Energy - 170 - 350 kcal Protein - 2 - 10 g Total Fat - 4.5-4.7 g Other Carbohydrates Fiber, total dietary - 2-10.5 g Sugar - 1.6 - 20 g Minerals Calcium - 142-458 mg Sodium - less than 200 mg Vitamins Thiamin, Vitamin B1 - 0.21-1.13 mg Riboflavin, Vitamin B2 - 0.34-1.05 mg Vitamin A 1067 IU Vitamin B6 0.28 mg</p>	

	<p>Vitamin B12 0.78 mcg Folic Acid 116 mcg Vitamin D 1.59 mcg Vitamin E 2.1mg Lipids Cholesterol - 3 mg</p>	
B	<p>Mango</p> <p>Serving size: 200 gms</p> <p>Quality: Fruit received in good condition, underripe, not rotten, smells fresh and no pests or insect bites</p> <p><i>Packaging: Individually wrapped w/ paper/ used newspaper</i></p> <p>Monggo</p> <p>Serving size: 200 gms</p> <p>Quality: Vegetable received in good condition, underripe, not rotten, smells fresh and no pests or insect bites</p> <p><i>Packaging: Individually packed with thick cellophane</i></p>	
C	<p>Eggs</p> <p>Serving size: 2 pcs Large</p> <p>Quality: Shells are rough, clean and unbroken, no signs of crack and no bad smell.</p> <p>Packaging: The supplier must provide a sturdy packaging of eggs to ensure safe handling and distribution. (Packed per school)</p> <p>Expiration: Expiration date should be at least 25 days from the date of delivery</p> <p>Delivery: Free delivery to designated drop-off points per district, buffer stocks must be brought by supplier in cases of damage goods and needs replacement on the same day. THERE MUST BE COMPLETE AND COMPLIANT DELIVERY PER SCHEDULE. Total no. of eggs allocated per school must be divided into 6 weeks to come up with the weekly no. of eggs to be delivered per school.</p> <p>Nutritional Content (The nutritional content of 2 pieces of eggs shall have the following nutritional content based from the food composition table from DOST-FNRI. This nutritional content is assumed to be achieved if the serving size and weight are followed.)</p> <p>Proximates (Food Composition per 100g edible portion)</p>	

	<p>Water - 76 g Energy - 139 kcal Total Fat - 9.4 g <i>Carbohydrate - 1.4 g</i> Other Carbohydrates Fiber, total dietary - 0 g Sugar - 0.4 g Minerals Calcium - 32 mg Phosphorus - 159 mg Iron - 1.7 mg Cholesterol - 428 mg</p>	
D	<p>Milky Bun</p> <p>Serving size: 150g</p> <p>Quality: Bread received in good condition, not expired, no signs of mold, no foul smell and soft in texture</p> <p>Packaging: Individually packed in food-grade plastic pouches or 1 pouch for the number of feeding days. The packaging must clearly and readably indicate Manufacturing Date and/or the Expiration Date. An imprinted sign per pack which indicates "DepEd-SBFP, NOT FOR SALE"</p> <p>Expiration: Expiration date should be at least 5 days from the date of delivery</p> <p>Nutritional Content: Energy – 370-500 kcal Protein – 13-16 g Calcium – 648-810 mg Iron - 9-11 mg Vit. A - 243-304 ug Potassium - 236-295 mg <i>Zinc - 3-4 mg</i></p>	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (e) 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**
- (f) 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**
- (g) 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**
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) 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

- (j) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (k) 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

- (l) 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

- (m) Original of duly signed and accomplished Financial Bid Form; **and**
- (n) Original of duly signed and accomplished Price Schedule(s).

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

- (o) *[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.
- (p) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

