



Republic of the Philippines  
Department of Education



**PROCUREMENT MANAGEMENT SERVICE**

OD ☎ 633.7232 PPMD ☎ 636.6543 CMD ☎ 635.3762

Rm. M-511, 5th Floor, Mabini Bldg., DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines  
☎ 636.6542 / 633.9343 / email: depedcentral.bacsecretariat@deped.gov.ph

**Bids and Awards Committee I**

SUBJECT : **BID BULLETIN No. 1**

PROJECT NO. : **2019-05-AdmS7(027)-BI-CB-032**

PROJECT : **Procurement of Catering Services**

ABC : **Php 55,999,850.00**

DATE : **November 5, 2019**

This Bid Bulletin is hereby issued for the information and guidance of all prospective bidders and shall form an integral part of the bidding documents issued earlier for the above project.

**I. Section I. Invitation to Bid/ Section III. Bid Data Sheet**

<b>Clause</b>	<b>Original Provision</b>	<b>Provision as amended</b>	<b>Remarks/Explanation /Clarification</b>
21	<p><b>Deadline for submission of Bids</b></p> <p>The address for submission of bids is at <b>BCD Conference Room, Third Floor, Bonifacio Building, DepEd Complex, Meralco Ave., Pasig City.</b></p> <p>The deadline for submission of bids is <b>November 12, 2019, 8:00 A.M.</b></p>	<p><b>Deadline for submission of Bids</b></p> <p>The address for submission of bids is at <b>Bulwagan ng Karunungan, Rizal Building, DepEd Complex, Meralco Ave., Pasig City.</b></p> <p>The deadline for submission of bids is <b>November 13, 2019, 8:00 A.M.</b></p>	<p><i>AMENDED the deadline for submission of bids</i></p>



*Handwritten signature*

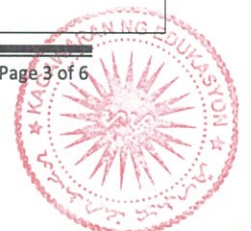
24.1	<p><b>Opening and Preliminary Examination of Bids</b></p> <p>The place of bid opening is <b>BCD Conference Room, Third Floor, Bonifacio Building, DepEd Complex, Meralco Ave., Pasig City.</b></p> <p>The date and time of bid opening is <b>November 12, 2019, 9:00 A.M.</b></p>	<p><b>Opening and Preliminary Examination of Bids</b></p> <p>The place of bid opening is <b>Bulwagan ng Karunungan, Rizal Building, DepEd Complex, Meralco Ave., Pasig City.</b></p> <p>The date and time of bid opening is <b>November 13, 2019, 9:00 A.M.</b></p>	<p><i>AMENDED the date and venue of bid opening</i></p>
------	---	---	---

## II. Section V. Special Conditions of Contract

Clause	Original Provision	Provision as amended	Remarks/Explanation /Clarification
10.3	<p><b>Payment</b></p> <p>Progress Payments of 15% above shall be paid to the Supplier from the total contract price upon delivery and acceptance of the Goods at Project Site and upon submission of the documents (i) to (vii) specified in SCC for GCC Clause 6.2 and other documents required in government accounting and auditing rules and regulations.</p> <p>Supplier may submit a request for payment based on the monthly Progress Reports which shall be attached to the progress billing and include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; and (ii) Inspection and Acceptance Reports, including certification by</p>	<p><b>Payment</b></p> <p>The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) days from submission of documents under this Contract shall be as follows:</p> <p>Payment for the catering services shall be based on the actual number of participants guaranteed for each "Call-Off" multiplied by the unit cost per set of menu ordered.</p> <p><b>One Time Payment on Complete Delivery and Final Acceptance:</b> One hundred percent (100%) of the Contract Price per <b>Call-Off</b> shall be paid to the Supplier upon delivery and acceptance of 100% of the Goods at Project</p>	<p><i>Amended the provision</i></p>



<p>Supplier, as approved by the duly authorized DepEd representative, that the items have been delivered and/or properly installed and commissioned in accordance with the contract.</p> <p>(NOTE: The Supplier must furnish copy of the abovementioned documents to DepEd Accounting and the End-user ( _____ ) and the Contract Management Division of the Procurement Service, Central Office.</p> <p>Payment shall be made subject to the "Warranty" provision in the form of either retention money in an amount equivalent to at least three percent (3%) of every progress payment, or a special bank guarantee equivalent to at least three percent (3%) of the total Contract Price as required under Section 62 of RA 9184 and its revised IRR.</p> <p>The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) days from submission of documents under this Contract shall be as follows: Payment for the catering services shall be based on the actual number of participants guaranteed for each "CallOff" multiplied by the unit cost per set of menu ordered.</p> <p>The method and conditions of payment to be made to the Supplier</p>	<p>Site and upon submission of the documents <u>(i) to (iv)</u> specified in SCC for GCC Clause 6.2 and other documents required in government accounting and auditing rules and regulations.</p>	
---	---	--



*Handwritten signature or initials in blue ink.*

	<p>through the Government disbursement procedure within sixty (60) days after the date of acceptance of Goods at the project Site and upon submission of documents under this contract shall be as follows: For the initial progress payment, a minimum of 25% of the Contract Price per lot or per item shall be paid to the Supplier upon a minimum of 25% of the requirement per lot or per item and duly accepted by the school's representative. Final payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provision. Payment shall be made within sixty (60) calendar days after the date of acceptance of goods at the Project Site and upon submission of the following documents:</p> <ol style="list-style-type: none"> <li>1. Two (2) copies of Progress Report to include among other issues encountered and action taken to resolve the former (Template to be provided by ICTS-TID prior to scheduled delivery);</li> <li>2. Two (2) copies of Final Report after completion of delivery;</li> <li>3. Two (2) copies of duly accomplished Training Checklist of every recipient school that have undergone training per school;</li> <li>4. Certification issued by DepEd that the delivered goods have been duly</li> </ol>		
--	---	--	--



*[Handwritten signature]*

	inspected and accepted; 5. Signed Delivery Receipts; 6. Signed Inspection and Acceptance Report (IAR); 7. Signed Property Transfer Report (PTR); and 8. Signed Training Checklist. The retention money or special bank guarantee shall be released only at the lapse of the warranty stated in SCC Clause 17.3		
--	---	--	--

**III. Section VI. Schedule of Requirements**

<b>Clause</b>	<b>Original Provision</b>	<b>Provision as amended</b>	<b>Remarks/Explanation /Clarification</b>
D. CALL-OFF TERMS AND CONDITIONS	<b>I. Issuance of Call-Off</b>  1. Supplier shall pick up the CALL-OFF(s) issued in his favor within seven (7) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the Supplier.  2. Supplier shall be responsible for the source(s) of its Goods/equipment, and shall deliver the services in accordance with the schedule, and specifications of the award or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.  3. ALL PRICES ARE FIXED, VALID, AND BINDING BASED ON THE APPROVED FRAMEWORK AGREEMENT.  4. No other cost shall be	<b>I. Issuance of Call-Off</b>  1. Supplier shall pick up the CALL-OFF(s) issued in his favor within seven (7) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the Supplier.  2. Supplier shall be responsible for the source(s) of its Goods/equipment, and shall deliver the services in accordance with the schedule, and specifications of the award or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.  3. ALL PRICES ARE FIXED, VALID, AND BINDING BASED ON THE APPROVED FRAMEWORK AGREEMENT.  4. No other cost shall be	Added item no. 6.



	<p>authorized unless otherwise specified in the Framework Agreement.</p> <p>5. In case of postponement or cancellation of scheduled activity, the procuring entity shall inform the supplier/service provider at least five (5) days prior to original schedule indicated in the Call-Off, without incurring any obligation.</p> <p>xxx</p>	<p>authorized unless otherwise specified in the Framework Agreement.</p> <p>5. In case of postponement or cancellation of scheduled activity, the procuring entity shall inform the supplier/service provider at least five (5) days prior to original schedule indicated in the Call-Off, without incurring any obligation.</p> <p><b>6. In case of cancellation of activity due to fortuitous events, unforeseen circumstances and acts of God, any perishable items procured or prepared by the supplier based on approved Call-Off shall be turned over to the BTC management for proper disposition and shall be paid/reimbursed by BTC to the supplier.</b></p> <p>xxx</p>	
--	---	--	--

All other provisions not herein modified shall remain in full force and effect. Please be guided accordingly.


  
**ALAIN DEL B. PASCUA**  
 Undersecretary and BAC I Chairperson