



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DAVAO ORIENTAL

REQUEST FOR QUOTATION

Date: September 24, 2026

RFQ No.: 2026-09-0040-7

Company Name:

Address:

Please quote your lowest price on the item/s listed below, subject to the General on the last page, stating the shortest time of the delivery and submit your quotation duly signed by your representative not later than **September 29, 2026** in the return envelope attached herewith.


CHRISTIAN N. SANGO
BAC Chairperson

Note:

1. All entries must be typewritten.
2. Delivery period within _____ calendar days upon receipt of the Purchase Order.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by the procuring entity.
4. Price validity shall be for a period of 45 calendar days.
5. PhilGEPS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certificates of the product being offered.

STOCK/ PROPERTY	UNIT	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL COST(VAT INCLUSIVE)
LOT 7					
	pack	7. Viands Technical Specification: 1. The viand shall have eight different menu and shall be delivered in 72 days based on the delivery schedule (attached) provided by the end-user. 2. Prepare, individually pack, transport, and deliver ready-to-eat lunches to the designated schools in accordance with the approved menu, quantities, and delivery schedule. 3. Each packed lunch shall contain rice or an approved staple. 4. The supplier shall strictly follow the attached cycle menu. 5. Meals shall be freshly cooked on the day of delivery and thoroughly cooked. 6. The supplier shall maintain a valid sanitary permit for the food preparation establishment and valid health certificates for food handlers, issued by the appropriate local health authority. 7. Each meal shall be packed in a clean, food-grade, securely closed container suitable for hot food. Separate compartments or containers shall prevent spillage and mixing where necessary. 8. The supplier shall place the individually packed lunches in clean, food-grade boxes, crates, or containers, clearly labeled with the date and time of meal preparation and the name of the recipient school. 9. Each delivery shall include a delivery receipt stating the school, date, menu, quantity, and supplier representative. 10. The supplier shall permit authorized inspection of the food preparation facility, transport arrangements, and relevant records during reasonable operating hours. A designated contact person shall be available throughout meal preparation, delivery, and feeding hours. 11. The quoted unit price shall include ingredients, preparation, labor, packaging, transport. Payment shall be progressive based on meals delivered and accepted, supported by the required inspection,	10,800		

STOCK/ PROPERTY	UNIT	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL COST(VAT INCLUSIVE)
		acceptance, and billing documents, subject to the contract’s payment terms.			
Lot 7 Total:					540,000.00
Grand Total:					540,000.00

Purpose: SUPPLY AND DISTRIBUTION OF CATERED MEALS FOR THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM (SBFP) FOR PREGNANT LEARNERS, LEARNER-MOTHERS WITH INFANTS AGED 0–1 YEAR, AND IDENTIFIED UNDERNOURISHED LEARNERS IN GRADE 6 AND BEYOND SY 2026-2027	
Activity Date: November 02, 2026	
ABC: 540,000.00	
Brand and Model:	
Delivery Period:	
Warranty:	
Price Validity:	
After having carefully read and accepted your General Conditions, I/We qoute you on the item at prices noted above.	
Canvasser/s	Printed Name/Signature Bidder