



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

REQUEST FOR QUOTATION

Date: September 29, 2026

RFQ No.: 2026-09-0042-3

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 **October 05, 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 3					
	pack	Type of Food: Cereals Flavor/Variant :Plain or any flavor Serving Size: At least 70 g (2 pc 35 g per pack or 1 pc 70 g per pack) Quality: Cereals are received in good condition, not expired, with no signs of damage in packs, no signs of holes, no molds, no foul smell, no discoloration, and pest-free. Packaging: Individually packed in food-grade pouches. The packaging must clearly and readably indicate the Manufacturing Date, Expiration Date, and an imprinted sign per pack that indicates "DepEd-SBFP, NOT FOR SALE". Expiration: Expiration date should be at least 6 months from the date of manufacturing. Nutritional Content: Amount per Serving Energy:250-320 Kcal Saturated Fat:0-3 g Protein: 3-15 g Sugar:5-25 g Sodium:0-120 mg Nutritional analysis is required to assess whether the food product's nutrient content is within the prescribed amount per serving. Technical Requirements for Supplier: The suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA). In cases when traders bid for supply, they must be authorized to supply from at most three (3) manufacturers through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period (school year), product quantity, and the SDO to be supplied. Delivery Schedule: Monthly delivery as provided in the delivery schedule Drop-off Points: 18 Drop-off Points Payment Schedule : Monthly Billing: Payment shall be processed after every monthly delivery, subject to the submission of the required documents (Invoice, Delivery Receipt, and IAR). All payments shall be	5,250		

STOCK/ PROPERTY	UNIT	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL COST(VAT INCLUSIVE)
		availability of project fund.			
		Sensory Evaluation Acceptability tests: Should pass the sensory evaluation acceptability tests where samples must be provided.			
Lot 3 Total:					126,000.00
Grand Total:					126,000.00

Purpose: **SUPPLY AND DISTRIBUTION OF NUTRITIOUS FOOD PRODUCTS (NFP) 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 01, 2026**

ABC: **126,000.00**

Brand and Model:	
Delivery Period:	
Warranty:	
Price Validity:	

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Canvasser/s

Printed Name/Signature
Bidder