



Republic of the Philippines
Department of Education
Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

REQUEST FOR QUOTATION

Reference No: 20260714-001; RFQ# 071

Date: JULY 14, 2026
Fund Code: RO1-26-0584
MOP: SMALL VALUE PROCUREMENT
Contact No.: 09857545099
Contact Person: VERONICA A. NAVAL

Company/Business Name and Address

The Schools Division Office of San Carlos City, through the Bids and Awards Committee, now invites all qualified suppliers/bidders to quote the price **inclusive of VAT** on the items listed below. Submit your Quotation not later than **JULY 20, 2026 @1:00 P.M** together with the following requirements, to wit:

1. Mayor's/Business Permit,
2. PhilGEPS Registration Number Certificate,
3. Certificate of Registration (BIR Form 2303),
4. Notarized Sworn Statement (revised) for ABC more than Php200,000.00.

Note:

1. The prospective bidder/supplier should have a **BIR registered Delivery Receipt/Service Invoice**.
2. The face of the envelope must contain the name of the Supplier/Bidder and the Name of the Project – similar to the manner of submission of bids in a Public Bidding.
3. The quotation and the documentary requirements stated above must be duly received by the RECORDS OFFICE **through manual submission (onsite) or through their e-mail address at records.sccp@deped.gov.ph** at Schools Division Office of San Carlos City, Pangasinan, to be forwarded by personnel of Records Unit to the BAC Secretariat.
4. The submitted quotation shall be opened and read in the presence of the BAC Members and the undersigned or any representative in lieu of him/her.
5. The Winning Bidder should inform the Schools Division Superintendent of the delivery of goods in writing, three (3) days before the projected delivery through the Records Office through manual submission or through their official e-mail address as indicated above.

va-aval

VERONICA A. NAVAL

BUYER/END-USER

GENERAL NAME OF THE ITEMS:

BREAD

Unit	Article	Quantity	Estimated Approved Unit Cost	Estimated Approved Total Cost	Quotation of Supplier		EVALUATION (Leave this space blank. For BAC/Evaluators only)
					Price per unit	Total Quotation	
	LOT A- Procurement of Enhanced Nutribun for the Implementation of the School-Based Feeding Program for SY 2026-2027(with certification for each variant from DOST-FNRI)						
pc	All Kinder and G1 + SW&W G2+G6	87,710	20.00	1,754,200.00			
pack	Pregnant and/or Lactating Adolescent Learners, and Undernourished learners beyond Grade 6	4,160	47.00	195,520.00			
	NOTE: Please see technical specifications attached hereto						
		Total ABC: Php		1,949,720.00			

PURPOSE: PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS FOR THE IMPLEMENTATION SBFP FOR SY 2026-2027 (LOT A – PROCUREMENT OF ENHANCED NUTRIBUN FOR THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM FOR SY 2026-2027 (WITH CERTIFICATION FOR EACH VARIANT FROM DOST – FNRI)

Canvassed By

Signature of Dealer



Address: Roxas Blvd., San Carlos City, Pangasinan, Philippines,
Telephone No. 075-523 4527

Website: <https://sdosancarloscityr1.com>

Email Address: sancarlos.city1@deped.gov.ph



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Annex A – Technical Specifications for Lot A (Enhanced Nutribun)

TECHNICAL SPECIFICATIONS

Title: **LOT A – PROCUREMENT OF ENHANCED NUTRIBUN FOR THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM FOR SY 2026-2027 (WITH CERTIFICATION FOR EACH VARIANT FROM DOST-FNRI)**

Approved Budget of Contract: **PHP 1,949,720.00**

Source of Fund: **FY 2026 GAA (SUBARO No. RO1-26-0584)**

Completion Period: **20 DAYS**

Item	Quantity	Unit	Item Description	Statement of Compliance
1	87,710	pc	ENHANCED NUTRIBUN (WITH CERTIFICATION FOR EACH VARIANT FROM DOST-FNRI) FOR ALL KINDER AND G1 + SW&W G2-G6 8,771 BENS x 10 days x Php 20.00 TECHNICAL SPECIFICATIONS Variant: Squash, Carrot, Yellow Sweet Potato, Orange Sweet Potato, Purple Sweet Potato Serving Size: At least 80 g (2 pcs 40 g per pack or 1 pc 80 g per pack) Quality: Bread is received in good condition, not expired, with no signs of damage in packs, no signs of holes, no molds, no foul smell, pest free, and soft in texture. Packaging: Individually packed in food-grade packaging. The packaging must clearly and readably indicate the Manufacturing Date,	



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Expiration Date, and a laser-printed sign per pack or through the use of thermal or water-proof sticker that indicates **“DepEd-SBFP, NOT FOR SALE”**.

Expiration:

The expiration date for Enhanced Nutribun should be at least 5 days from the date of manufacturing.

Nutritional Content:

Particulars	Minimum Amount Per Serving
Energy	230-270 Kcal
Saturated Fat	0-7 g
Protein	6-10 g
Sugar	10-20 g
Sodium	120-200 mcg
Vit. A	130-250 mcg

Nutritional analysis is required to assess whether the product's nutritional content is within the prescribed amount of nutrients per serving size.

Technical Requirements for Suppliers:

1. The supplier should be certified by DOST-FNRI as a Technology Adopter for each variant of Enhanced Nutribun or New Enhanced Nutribun. The Manufacturer shall be the priority in the supply of goods.
2. In cases when traders bid for supply, they must be authorized to supply Enhanced Nutribun or New Enhanced Nutribun from at most three (3) manufacturers licensed and certified by DOST-FNRI either through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period (school year), product quantity, and the SDO to be supplied.
3. The supplier shall also provide the



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			following during the opening of bids. If not available during the opening of bids, the same shall be presented during the post-qualification. - Food and Drug Authority (FDA) License to Operate (optional); - updated Sanitary Permit issued by the City or Municipal Office; and - Health or Medical Certificates of food handlers and drivers. Delivery Mode and Schedule: The supplier should have the capacity to deliver the commodities once a week to the FOUR DESIGNATED DROP-OFF POINTS. The delivery schedule shall be provided to the winning bidder. Drop-off Points: - Central I Elementary School - Central II Elementary School - Talang Central School - Abanon Central School Payment Schedule: Staggered payment for delivered items only once distribution has started. Sensory Evaluation and Acceptability Test: The food product should pass the sensory evaluation acceptability tests where samples must be provided during the opening of bids.	
2	4,160	pc	ENHANCED NUTRIBUN (WITH CERTIFICATION FOR EACH VARIANT FROM DOST-FNRI) FOR PREGNANT AND/OR LACTATING ADOLESCENT LEARNERS, AND UNDERNOURISHED LEARNERS BEYOND GRADE 6 416 BENS x 10 days x Php 47.00	



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TECHNICAL SPECIFICATIONS

Variant:

Squash, Carrot, Yellow Sweet Potato,
Orange Sweet Potato, Purple Sweet Potato

Serving Size:

At least 80 g per pack (4 pcs 40 g per pack
or 2 pcs 80 g per pack)

Quality:

Bread is received in good condition, not
expired, with no signs of damage in packs,
no signs of holes, no molds, no foul smell,
pest free, and soft in texture.

Packaging:

Individually packed in food-grade
packaging. The packaging must clearly and
readably indicate the Manufacturing Date,
Expiration Date, and a laser-printed sign per
pack or through the use of thermal or water-
proof sticker that indicates **"DepEd-SBFP,
NOT FOR SALE"**.

Expiration:

The expiration date for Enhanced Nutribun
should be at least 5 days from the date of
manufacturing.

Nutritional Content:

Particulars	Minimum Per Serving	Amount
Energy	230-270 Kcal	
Saturated Fat	0-7 g	
Protein	6-10 g	
Sugar	10-20 g	
Sodium	120-200 mcg	
Vit. A	130-250 mcg	

Nutritional analysis is required to assess whether the product's



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		<i>nutritional content is within the prescribed amount of nutrients per serving size.</i> Technical Requirements for Suppliers: 1. The supplier should be certified by DOST-FNRI as a Technology Adoptor for each variant of Enhanced Nutribun. The Manufacturer shall be the priority in the supply of goods. 2. In cases when traders bid for supply, they must be authorized to supply Enhanced Nutribun or New Enhanced Nutribun from at most three (3) manufacturers licensed and certified by DOST-FNRI either through a Certificate of Distributorship or Joint Venture Agreement specifying the implementation period (school year), product quantity, and the SDO to be supplied. 3. The supplier shall also provide the following during the opening of bids. If not available during the opening of bids, the same shall be presented during the post-qualification. a. Food and Drug Authority (FDA) License to Operate (optional); b. updated Sanitary Permit issued by the City or Municipal Office; and c. Health or Medical Certificates of food handlers and drivers. Delivery Mode and Schedule: The supplier should have the capacity to deliver the commodities once a week to the FOUR DESIGNATED DROP-OFF POINTS. The delivery schedule shall be provided to the winning bidder. Drop-off Points: 1. Central I Elementary School	
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			2. Central II Elementary School 3. Talang Central School 4. Abanon Central School Payment Schedule: Staggered payment for delivered items only once distribution has started. Sensory Evaluation and Acceptability Test: The food product should pass the sensory evaluation acceptability tests where samples must be provided during the opening of bids.	
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DELIVERY MODE AND SCHEDULE

LOT A - PROCUREMENT OF ENHANCED NUTRIBUN FOR THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM FOR SY 2026-2027 (WITH CERTIFICATION FOR EACH VARIANT FROM DOST-FNRI)

Item Number	Description	Quantity	Total Amount	Delivery Schedule
1.	Enhanced Nutribun for All Kinder and G1 + SW&W G2-G6	87,710 pcs.	Php 1,754,200.00	Every Monday once feeding has started.
2.	Enhanced Nutribun for Pregnant and/or Lactating Adolescent Learners, And Undernourished Learners Beyond Grade 6	4,160 packs	Php 195,520.00	

ANNEX A

Delivery Mode and Schedule:

The Winning Bidder should inform the Schools Division Superintendent of the delivery of goods in writing three (3) days before the projected delivery through the Records Office through manual submission or through their official e-mail address at records.sccp@deped.gov.ph.

The additional guidelines on the procedures of Inspection and Delivery are detailed as follows:

1. Upon receipt of the Notice of Delivery by the Records Office, the communication will be routed to the Supply Office and the latter will immediately forward it to the Schools Division Superintendent. The Supply Office will also inform the Division Inspectorate Team, and End-User/Proponent of the project of the said delivery through an Inspection Order signed by the Head of the Agency or the Administrative Officer, if authorized, with the attached Technical Specifications of the project.
2. On the day of delivery, the Division Inspectorate Team, and End-User of the project shall inspect the delivery of goods in the drop-off points.
3. The Inspection and Acceptance Report shall be signed by the members of the Division Inspectorate Team to confirm that the goods to be received by the schools are in accordance with the Technical Specifications of the project.
4. The Nurse-in-charge per district shall sign on the Delivery Receipt upon the receipt of the goods.

***Note:** The Delivery Receipt must be registered to the BIR (Bureau of Internal Revenue).