



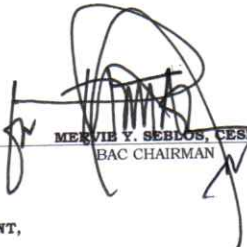
Republic of the Philippines
Department of Education
SOCCSKSARGEN REGION
SCHOOLS DIVISION OF GENERAL SANTOS CITY
REQUEST FOR QUOTATION

Date: July 16, 2026
Quotation No.: 2026 - 07 - 075

(Company Name)

(Address)

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


MERIVIE Y. SEBLOS, CSE
BAC CHAIRMAN

NOTE:

- 1 PLS. PRINT ALL ENTRIES
- 2 DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
- 3 WARRANTY SHALL BE FOR A PERIOD OF SIX(6) MOS. FOR SUPPLIES & MATERIALS, ONE(1) YR. FOR EQUIPMENT,
- 4 FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY
- 5 PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- 6 G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 7 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
- 8 BIDDERS SHALL SUBMIT INDIVIDUAL BID PRICE.

ITEM NO.	Item description	unit	quantity	Approved Budget for the Contract		Brand	BID AMOUNT	
				Unit Cost	Total		Unit Cost	Total
1	Lot: Procurement of Iron Fortified Rice (IFR) 50 kgs or 2 sacks of 25 kgs for 34,593 SBFP Beneficiaries for 1st 14 Feeding days (Negotiated Procurement - SAGIP SAKA) Alloted for the following Drop Off Points: *H. Bayan CES *Pedro Acharon CES *Dad. East ES *Fatima CES *Dad. West ES *Romana Acharon CES *Dad. South CES *New Society CES *Saavedra Saway CES *Lanton ES *Upper Tambler 1 CES *Lagao CES *Balunto ES *Banisil CES *Katangawan CES *Bula CES *Conel CES *New Mabuhay ES *Datu Dumagkal ES *Saludin Anas ES *Dad. Heights ES *H.N Cahilsot CES *Bawing CES *P. Kindat ES *Conel CES *Ondok Gawan ES *Fatima CES *San Jose ES *BIA-O ES *Lozano ES *Lagao 2nd Bario ES	Sacks	745 per 50kgs or 1,490 per 25kgs	3,800.00	2,831,000.00			
	General Specifications: Type of Food: Iron- Fortified Rice (IFR) (With Certification from DOST- FNRI) Flavor/ Variant: Not Applicable Quality: Rice is received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, no discoloration, and pest-free. The majority of rice grains must not be broken.							
	Packaging: Individually packed or bulked packaging in brand new food-grade packaging. The classification of rice must indicate whether it is well-milled or regular-milled, as well as the grade of rice. The packaging must clearly and readably indicate the Production 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" using a suitable food-grade ink. Expiration: Should be at least 6 months prior to the date of delivery							

Nutritional Content:

Particulars	Minimum Amount per Serving
• Energy	700-900 kcal
• Protein	10-20 g
• Total Carbohydrates	140 - 200 g
• Iron	4-9 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 supplier should be certified by DOST- FNRI as Technology Adopter for Iron-Fortified Rice. The Manufacturer shall be the priority in the supply of goods.

In cases when traders bid for supply, they must be authorized to supply Iron-fortified rice from at most three (3) manufacturers licensed and certified by DOST-FNRI through a Certificate of Distributorship or Joint Venture Agreement for SY 2026 - 2027 with 745 sacks per 50kgs or 1,490 sacks per 25kgs at SDO General Santos City.

Payment Schedule: Staggered Payment once distribution started

Delivery Schedule:

1st Delivery: August 10, 2026

2nd Delivery: Sept. 28, 2026

Sensory evaluation acceptability tests: Should pass the sensory evaluation acceptability tests where samples must be provided during Post-Qualification.

Checklist for SAGIP SAKA

*Written Proposal/Offer

*FFEDIS Certificate

If no FFEDIS: RSBSA / FishR / NCFRS / DA CSO / Accreditation / Other DA-Approved Registry

*Omnibus Sworn Statement

*Authority of Representative (If signed by an authorized representative)

*Price Schedule / Quotation

***** nothing follows *****

GRAND TOTAL

2,831,000.00

Brand and Model

Delivery Period

Warranty

Price Validity

: _____
: _____
: _____
: _____

DepEd Division of General Santos City

Name of the Procuring Entity

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

REFERENCE	
PR #	2026 - 07 - 075
DATE	July 16, 2026

Printed Named/Signature

Tel. No./Cellphone No. email address

Date

DepEd-GSC/BACSec/ Michael

PHILGEPS REF. No. _____

Closing Date: _____

8:00:00 AM

