



Republic of the Philippines  
**Department of Education**  
REGION XI  
**SCHOOLS DIVISION OF DIGOS CITY**

**Bids and Awards Committee**

**Project Name :** PROCUREMENT OF NUTRITIOUS FOOD PRODUCT FOR SCHOOL-BASED FEEDING PROGRAM SY 2026-2027

**Project ID No. :** PROJECT NO. 26-05-0018

**Bid Bulletin No. :** 01

**TO ALL PROSPECTIVE BIDDERS:**

1.0 Please be guided by the following amendment to the provision specified in the Philippine Bidding Documents issued for the above-mentioned project:

**PARTICULAR: Section VI. Schedule of Requirements Quantity FROM:**

**Section VI. Schedule of Requirements**

The delivery schedule, expressed in weeks or months, indicates the required delivery date which shall be understood as the date the Goods are to be delivered to the project site.

Item Number	Description	Quantity	Total	Delivery Schedule
1	Enhanced Nutribun	8581	P 3,775,640.00	Every Monday upon the receipt of NTP for 100 CD or see Annex G for details
2	Nutribunnets	8581	P 1,887,820.00	Every other Monday upon the receipt of NTP for 100 CD or see Annex G for details
3	Brown Rice Nutty Fruity Bar	7816	P 1,719,520.00	Every other Monday upon the receipt of NTP for 100 CD or see Annex G for details
4	Iron Fortified Rice	8581	P 3,775,640.00	Every Monday upon the receipt of NTP for 100 CD or see Annex G for details
5	Macaroni Nutri Pack	8581	P 1,887,820.00	Every other Monday upon the receipt of NTP for 100 CD or see Annex G for details
6	Instant Rice Porridge	7816	P 1,719,520.00	Every other Monday upon the receipt of NTP for 100 CD or see Annex G for details

The period for the performance of the obligations under the Contract shall not be beyond the validity of the appropriation for the Project.

I hereby certify to comply and deliver all the above requirements.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name of Representative

\_\_\_\_\_  
Date



Address: Roxas Street cor. Lopez Jaena Street, Zone II, Digos City 8002

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**AMENDMENTS:  
TO:**

**Section VI. Schedule of Requirements**

The delivery schedule, expressed in weeks or months, indicates the required delivery date which shall be understood as the date the Goods are to be delivered to the project site.

Item Number	Description	Quantity	Total	Delivery Schedule
1	Enhanced Nutribun	8,581 for 20 weeks Total quantity: <b>171,620</b>	₱ 3,775,640.00	Every Monday upon the receipt of NTP for 100 CD or see Annex G for details
2	Nutribunnets	8,581 for 10 weeks Total quantity: <b>85,810</b>	₱ 1,887,820.00	Every other Monday upon the receipt of NTP for 100 CD or see Annex G for details
3	Brown Rice Nutty Fruity Bar	7,816 for 10 weeks Total quantity: <b>78,160</b>	₱ 1,719,520.00	Every other Monday upon the receipt of NTP for 100 CD or see Annex G for details
4	Iron Fortified Rice	8,581 for 20 weeks Total quantity: <b>171,620</b>	₱ 3,775,640.00	Every Monday upon the receipt of NTP for 100 CD or see Annex G for details
5	Macaroni Nutri Pack	8,581 for 10 weeks Total quantity: <b>85,810</b>	₱ 1,887,820.00	Every other Monday upon the receipt of NTP for 100 CD or see Annex G for details
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**Bids and Awards Committee**

2.0 Please see attached revised Section VI. Schedule of Requirements marked as “Appendix A” of this Bid Bulletin.

3.0 For information and guidance.

Issued this 25<sup>th</sup> day of May 2026.

*By the Authority of the Bids and Awards Committee:*

**CHERRIE ANNE B. BOHOL**  
*BAC Vice-Chairperson*



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**APPENDIX A**

**Section VI. Schedule of Requirements**

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