



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

REQUEST FOR QUOTATION

RFQ No.: 2026-05-0018
Date: June 4, 2026

Company/Business Name: _____
Address: _____
Business/Mayor's Permit No.: _____
TIN: _____

The **Department of Education - Schools Division of Digos City**, through the Bids and Awards Committee (BAC), intends to procure the **Procurement of Nutritious Food Product for School-Based Feeding Program SY 2026-2027 Lot 7 - Raw Eggs** with an Approved Budget for the Contract (ABC) of **Three Million Seven Hundred Seventy Five Thousand Six Hundred Forty Pesos Only (Php 3,775,640.00)** through **Republic Act No. 11321 / Negotiated Procurement - Sagip Saka**.

Please submit your duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **9:30 AM of June 9, 2026**, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

MARIA GENEVIEVE T. FRANCISQUETE
Chairperson, Bids and Awards Committee
Department of Education - Schools Division of Digos City
Roxas cor. Lopez Jaena Street, Zone II, Digos City 8002
Telephone No. (082) 553 8396 / (082) 553 8376 / 0962 887 8599
Email: bac.digoscity@deped.gov.ph

The following eligibility criteria and documentary requirements shall be required by the BAC and submitted along with your sealed quotation in **three (3) sets (Original copy, Copy 1, and Copy 2)** with corresponding proper markings, on the specified deadline above:

1. Eligibility Criteria

- a. Must be registered in the Farmers and Fisherfolk Enterprise Development Information System (FFEDIS). However, the submission of any of the following accreditation or registration documents, as the case may be, shall likewise be allowed and deemed compliant with the FFEDIS registration, unless otherwise provided in the applicable issuance of DA:
 - i. Accreditation as Civil Society Organization (CSO);
 - ii. Registration in the Registry System for Basic Sector in Agriculture (RSBSA);
 - iii. Registration in the Fishery Registry (FishR) System;
 - iv. Registration in the National Coconut Farmers Registry System (NCFRS); or
 - v. Registration or accreditation in any other DA-approved registry or accreditation system.
- b. Must have the necessary capacity to timely deliver the agricultural and fishery products required under the Procurement Project in accordance with the specifications, quality standards, and quantities determined by the PE.

2. Documentary Requirements

- a. Written proposal or offer;





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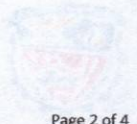
- b. FFEDIS Certificate of Registration or an equivalent certificate/document issued by the DA pursuant to Section 11 of the IRR of RA No. 11321, or any amendments thereto, subject to Section 5.4.1 (a) above; and
- c. Omnibus Sworn Statement6 (OSS) executed by the accredited FFCEs.

The Head of Procuring Entity (HoPE) of the DepEd - SDO Digos City reserves the right to reject any and all quotations, declare failure of procurement, or not award the contract in accordance with Section 70 of the IRR of RA No. 12009.

For any clarification, you may contact the BAC Secretariat at (082) 553 8396 / (082) 553 8376 / 0962 887 8599 / 0917 203 5052 or send email to bac.digoscity@deped.gov.ph

For the Committee:

MARIA GENEVEVE T. FRANCISQUETE
Chairperson, Bids and Awards Committee





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INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is **highly encouraged** to minimize errors or omissions of the mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ only pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.

- (3) **All technical specifications must be complied with.** Failure to comply with the mandatory requirements shall render the quotation
- (4) Quotations may be submitted through electronic mail at bac.digoscity@deped.gov.ph.
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of sixty (60) calendar days from the date of submission of quotation and/or until the implementation of the
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Bidders must have a physical store with readily available supplies in case in need of post-qualification evaluation.
7. Products covered by the Bureau of Philippine Standards' (BPS) mandatory product certification schemes, whether locally manufactured or imported, are required to bear the Philippine Standard (PS) mark or Import Commodity Clearance (ICC).
8. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DepEd - SDO Digos shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
9. Award of the contract shall be made to the lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
10. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
11. Item/s delivered shall be inspected on the scheduled date and time of the DepEd - SDO Digos. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
12. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor, or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the **corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.**
13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB-TSO may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
14. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its IRR.
15. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation for the item/s as follows:

Lot 7		Procurement of Nutritious Food Product for School-Based Feeding Program SY 2026-2027 Lot 7 - Raw Eggs				
Item	Minimum Technical Specifications	Total Quantity	Unit	Bidder's Statement of Compliance ("Comply" or "Not Comply")	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
<p align="center">Note: Non-compliance with the minimum required specifications shall be grounds for disqualification.</p> <p align="center">Please quote your best offer for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.</p>						
Lot 7	Procurement of Nutritious Food Product for School-Based Feeding Program SY 2026-2027 Lot 7 - Raw Eggs					





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Fresh Raw Eggs, At least 120-130g (2 pieces per pack, 60-65g per piece) Number of Beneficiaries: 8,581 Number of weeks: 20 <i>Please see attached Annexes for Technical specifications, Delivery schedule, and Drop-off points.</i>	171,620	pack			
Grand Total:					

* The above-quoted prices are inclusive of all costs and applicable taxes

SCHEDULE OF REQUIREMENTS			
Item	Description	Delivery Location and Period	Bidder's Statement of Compliance ("Comply" or "Not Comply")
Lot 7	Procurement of Nutritious Food Product for School-Based Feeding Program SY 2026-2027 Lot 7 - Raw Eggs	Please see attached Delivery schedule.	

FINANCIAL OFFER	
Lot 7 - Approved Budget for the Contract	Lot 7 - Total Offered Quotation
Three Million Seven Hundred Seventy Five Thousand Six Hundred Forty Pesos Only PHP 3,775,640.00	In words: _____ In figures: _____

PAYMENT DETAILS	
Payment Terms: Payment Details: Banking Institution: _____ Account Number: _____ Account Name: _____ Bank Branch: _____	<i>Payment shall be in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within thirty (30) days after receipt of service invoice and issuance of certificate of acceptance by end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.</i>

Canvassed by: _____

Signature and Date _____

 Signature over Printed Name

 Position/Designation

 Office Telephone/Fax/Mobile Nos.

 Email address/es

****NOTHING FOLLOWS****




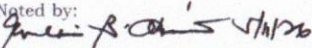
Type of Food	33. Chicken egg, raw
Flavor/Variant	Not applicable
Serving Size	At least 120-130g (2 pc 60-65 g per pc)
Estimated Cost	Maximum of Php 22.00 per serving
Quality	Locally produced fresh eggs are received clean, and free from dirt and molds, with no cracks, foul odor, foreign color, or signs of discoloration.
Packaging	Properly packed fresh eggs, must be pack with egg cartoon, tray or pack in block paper egg holder secured with plastic twine with provisions of extra trays or boxes.
Signs of Expiration or Contamination	Foul odor upon opening and/or signs of discoloration, and signs of slime or mold growth on the shell
Nutritional Content	2 pcs of eggs with a total of 120g Nutritional analysis is not required for fresh food products such as fresh eggs.
Technical Requirement for Suppliers	In case 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 SDO to be supplied. The supplier will bring buffer during the delivery, once the Nutritious food products is damage/broken or lacking, the supplier will replace the products.
Delivery Schedule	Delivery schedule every Monday
Drop-off Points	The supplier will deliver the Nutritious Food products (NFP) to the 20 designated drop-off points after checking of the products by the supply office personnel at the Schools Division Office (SDO) Delivery time: SDO level inspection- 7:00am-8:00am Drop off points: from 8:30am to not later than 1:30pm
Payment Schedule	Staggered payment after 20 feeding days
Sensory evaluation acceptability tests	Should pass the sensory evaluation acceptability tests where samples must be provided, what is serve during the post qualification of the BAC Inspectorate Team must be serve also at the SBFP beneficiaries.

7	Menu	Enhanced Nutribun (carrot/squash/ sweet potato) 80g 1 pc.	Nutribunnets 80g (original filling)	Brown Rice Nutty Fruity Bar (50g) Chocolate	Iron Fortified Rice (250g)	Fresh/raw Chicken Egg 120g (2 pcs)			
	Calories (kcal)	257	299	406	883	167	402.4	2,012	
	Cost (Php)	20	22	22	22	22		108	
8	Menu	Enhanced Nutribun (carrot/squash/ sweet potato) 80g 1 pc.	Macaroni Nutri-pack (Chicken/Beef/Cheese) 100g	Instant Rice Porridge (100g) (Chicken Tinola/ Porridge Arrozcaldo/Beef Congee/Chamorado	Iron Fortified Rice (250g)	Fresh/raw Chicken Egg 120g (2 pcs)			
	Calories (kcal)	257	415	394	883	167	423.2	2,116	
	Cost (Php)	20	22	22	22	22		108	
							Total Cost:	864.00	
							Budget for 40 Days:	880.00	
							Savings:	16.00	

Prepared by:

DAISSY LANE P. SANOY, RN
 SBFP Division Focal

Reviewed by:

MICAH A. FUENTES, MD
 Medical Officer III

Noted by:

SOLLIE B. OLIVER, JD, MATE
 Chief ES - SGOD



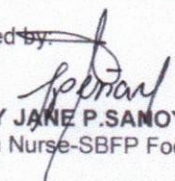
Republic of the Philippines
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SCHOOL-BASED FEEDING PROGRAM NUTRITIOUS FOOD PRODUCTS AND MILK COMPONENTS PRODUCTS FOR FY- 2026 DELIVERY SCHEDULE

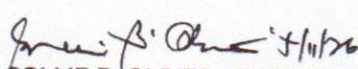
April 20, 2026

WEEK	SCHEDULE DATE	TOTAL NO. OF NFP TO DELIVERED	TOTAL NO OF NUTRITIOUS FOOD PRODUCTS FEEDING DAYS 100 FEEDING DAYS
1	June 15-30, 2026	8,581	12DAYS
2	July 1-31, 2026	8,581	23 DAYS
3	August 3-28, 2026	8,581	19DAYS
4	September 1- 30, 2026	8,581	22DAYS
5	October 01- 30,2026	8,581	22 DAYS
6	November 2-3, 2-26	8,581	2 DAYS
			Total: 100 DAYS

Prepared by:


DAISSY JANE P. SANOY, RN
Division Nurse-SBFP Focal

Noted:


SOLLIE B. OLIVER, JR. MATE
Chief ES-SGOD



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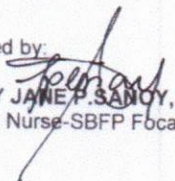
SCHOOL-BASED FEEDING PROGRAM NUTRITIOUS FOOD PRODUCTS AND MILK COMPONENTS PRODUCTS FOR FY- 2026 DELIVERY SCHEDULE

APRIL 20, 2026

SCHOOL	WEEK	DATE OF WEEKLY DELIVERY	NO. OF NUTRITIOUS FOOD PRODUCTS TO BE DELIVERED
DMMES-drop off point	1	JUNE 15-19, 2026	324
a.I.Abalayan e/s	2	JUNE 22- 26, 2026	266
b.Dawis e/s	3	JUNE 29-JULY 03, 2026	201
c. RMCES	4	JULY 6-10,2026	765
	5	JULY 13- 17, 2026	326
APLAYA E/S drop off point			
a.P.Garcia e/s	6	JULY 20-24, 2026	216
b.Badiang e/s	7	JULY 27- 31, 2026	172
c. Kibanban e/s	8	AUGUST 03-07, 2026	157
SAN MIGUEL E/S drop off point	9	AUGUST 10- 14, 2026	461
Igpit e/s drop off point	10	AUGUST 17- 20, 2026	175
	11	AUGUST 24-28, 2026	151
Colorado e/s drop off point			
a.Lungag e/s	12	SEPTEMBER 1-4,2026	35
b.C.Nonol e/s	13	SEPTEMBER 7-11, 2026	74
	14	SEPTEMBER 14-18, 2026	301
R.Saplala e/s drop off point			
A. Maniapao e/s	15	SEPTEMBER 21-25, 2026	130
B.Mahayahay e/s	16	SEPTEMBER 28- OCTOBER 02, 2026	123
C.Balabag e/s	17	OCTOBER 5-9, 2026	110
Bagumbuhay e/s drop off point	18	OCTOBER 12- 16, 2026	123

SCHOOL	WEEK	DATE OF WEEKLY DELIVERY	NO. OF NUTRITIOUS FOOD PRODUCTS TO BE DELIVERED/WEEK
a. G.Reusora e/s drop off point	19	OCTOBER 19-23,2026	215
b. Soong e/s drop off point	20	OCTOBER 26-30,2026	113
c. Binaton e/s drop off point	21	November 02-03, 2026	99
d. Matti e/s drop off point			63
Rizal CES drop off point			510
N.Isidro e/s drop off points			229
Marawer e/s drop			251
Apolandia e/s drop off point			192
DCCES drop off point			688
a. J. Alberca e/s			278
Cogon e/s drop off point			140
Ruparan e/s drop off point			400
P.Basalan e/s drop off point			534
D.Abawag e/s			188
Dulangan e/s drop off point			186
a.F.Alferez e/s			220
b.. Damnas e/s			148
c. Ranao e/s			17
Total No. of Schools 36			Total No. of Recipients 8,581

Prepared by:


DAISSY JANIE P. SANCY, RN
 Division Nurse-SBFP Focal

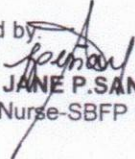


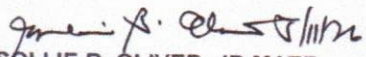
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SCHOOL-BASED FEEDING PROGRAM NUTRITIOUS FOOD PRODUCTS AND MILK COMPONENTS PRODUCTS FOR FY- 2026 DROP-OFF POINTS (DOP)

April 13, 2026

Oriental District	South District	Mt.Apo District	Occidental District
DMMES - drop off point	SAN MIGUEL E/S drop off point	a. G.Reusora e/s drop off point	DCCES drop off point
RMCES	Igpit e/s drop off point	b. Soong e/s drop off point	J. Alberca e/s
I.Abalayan e/s		c. Binaton e/s drop off point	
Dawis e/s		d. Matti e/s drop off point	Ruparan e/s drop off point
APLAYA E/S drop off point	Colorado e/s drop off point	Rizal CES drop off point	
Badiang e/s	a.Lungag e/s	N.Isidro e/s drop off points	
Kibanban e/s	b.C.Nonol e/s		
P.Garcia e/s	R.Saplala e/s drop off point	Marawer e/s drop	
Cogon e/s - drop off-point	A. Maniapao e/s	Apolandia e/s drop off point	P.Basalan e/s drop off point
	B. Mahayahay e/s		D.Abawag e/s
	C. Balabag e/s		
	Bagumbuhay e/s drop off point		Dulangan e/s drop off point
Total:20 drop off			a. F. Alferez e/s b. Damnas e/s c. Ranao e/s

Prepared by 
DAISSY JANE P. SANOY, RN
 Division Nurse-SBFP Focal

Noted: 
SOLLIE B. OLIVER, JR. MATE
 Chief ES-SGOD

[letterhead of FFCEs, if available]

Proposal Form

[Date]

[Name of HoPE of the Agency]

[Designation]

[Government Agency Address]

Dear [Name of the HoPE]:

This pertains to the procurement opportunity with project title, [Project Title] posted on:

- Farmers and Fisherfolk Enterprise Development Information System (FFEDIS);
- Official Website;
- Philippine Government Electronic Procurement System (PhilGEPS);
- Social Media: _____
- Others: _____

We are pleased to present this proposal to supply agricultural or fishery products for the implementation of [brief description of the project], with a total amount of [price amount].

A breakdown of the agricultural/fishery products are indicated below:

Particulars	Quantity	Unit of Measure	Unit Price	Total Amount
(e.g.) Corn	100	kg	P 10.00/kg	P1,000.00
Tomato				
GRAND TOTAL:				P1,000.00

We look forward to the opportunity to work with you and provide high-quality products that meet your standards and needs.

Thank you.

Respectfully yours,

[Signature]

[Name of FFCE]

[Address]

[Contact Number]

Omnibus Sworn Statement Form

[Note: The duly accomplished form shall be submitted with the Proposal]

OMNIBUS SWORN STATEMENT

I, _____ of legal age, _____, _____, and
Name of Affiant Civil Status Nationality
 with residence at _____, do hereby depose and state that:
Address of Affiant

1. I am _____ or authorized representative of _____,
Name of FFCE Name of FFCE
 with office address at _____;
Address of FFCE

2. As the owner and sole proprietor or authorized representative of _____ as
Name of FFCE
 supported by the attached duly notarized Special Power of Attorney, I have full power and
 authority to do, execute, and perform any and all acts necessary to participate, submit
 proposals, and to sign and execute the ensuing contract for _____ of the
Name of Procuring Entity Project Title;

- As the authorized representative of the partnership, corporation, or cooperative, duly
 registered as _____, I am granted full power and authority to do,
Name of FFCE
 execute, and perform any and all acts necessary to participate, propose, and to sign and
 execute the ensuing contract for _____ of the _____,
Project Title Name of FFCE
 as supported by the attached duly notarized Special Power of Attorney, Board/Partnership
 Resolution, or Secretary's Certificate, whichever is applicable;

3. _____ is not "blacklisted" or otherwise prohibited from submitting
Name of FFCE
 proposals for the purpose of entering into government contracts by the Government of the
 Philippines or any of its agencies, offices, corporations, or Local Government Units,
 foreign governments, or foreign or international financing institutions whose blacklisting
 rules have been recognized by the Government Procurement Policy Board; by itself or by
 relation, membership, association, affiliation, or controlling interest with another blacklisted
 person or entity;

4. Each of the documents submitted in satisfaction of the requirements is an authentic copy
 of the original, complete, and all statements and information provided therein are true and
 correct;

5. _____ is authorizing the Head of the Procuring Entity (HoPE) or
Name of FFCE
 its duly authorized representative(s) to verify all the documents submitted;

6. **If sole proprietorship:** The _____ and its spouse are not related
Name of FFCE
 by consanguinity or affinity up to the third civil degree to the HoPE, Procurement Agent (if
 engaged), or the End-User or Implementing Unit, project consultants, head of the Project
 Management Office, or the members of the Bids and Awards Committee (BAC), the
 Technical Working Group, and the BAC Secretariat;

- If Partnership:** The partnership itself and the partners of _____ are not
Name of FFCE
 related by consanguinity or affinity up to the third civil degree to the HoPE, Procurement
 Agent (if engaged), or the End-User or Implementing Unit, project consultants, head of
 the Project Management Office, or the members of the Bids and Awards Committee
 (BAC), the Technical Working Group, and the BAC Secretariat;

If Cooperative: The cooperative itself and members of the board of directors, general manager, or chief executive officer of _____ are not related by consanguinity or affinity up to the third civil degree to the HoPE (if engaged), or the End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;

Name of FFCE

If Corporation: The corporation, and officers, directors, controlling stockholders and beneficial owners of _____ are not related by consanguinity or affinity up to the third civil degree to the HoPE, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;

Name of FFCE

7. It is understood that failure to faithfully disclose its relationship with the HoPE, members of the BAC, the TWG, and the BAC Secretariat, the head of the PMO or the end-user unit or implementing unit, and the project consultants of the Procuring Entity, or of the procurement agent by consanguinity or affinity up to the third civil degree, as well as its submission of beneficial ownership information containing false entries shall be subject to blacklisting under Section 100 of the IRR of RA No. 12009, without prejudice to criminal and civil liabilities under applicable laws, including their accessory penalties, if any.
8. **[If Corporation:]** _____ declares its beneficial ownership consistent with its updated General Information Sheet or Beneficial Ownership Declaration Form or any other document duly submitted to the Securities and Exchange Commission (SEC) in accordance with its annual reportorial requirements.
9. _____ did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. _____ have the necessary capacity to timely deliver the agricultural and fishery products required under the Procurement Project, in accordance with the specifications, quality standards, and quantities determined by the Procuring Entity.

Name of FFCE

Name of FFCE

Name of FFCE

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

Duly authorized to sign the Proposal for and behalf of:

Name of FFCE

Affiant's Signature over Printed Name
Position/Designation
Date

JURAT

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____.

WITNESS MY HAND AND SEAL this ____ day of [month] [year].

NAME OF NOTARY PUBLIC

Notarial Commission No. _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. __, [date issued], [place issued]

IBP No. __, [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____.