Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 12208457

Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF CALBAYOG CITY

Title Procurement of Nutritious Food Products for the Implementation of School-Based Feeding

Program (SBFP) for the SY: 2025-2026

Area of Delivery Samar

Solicitation Number:	25-06-056	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
	5	Associated Components	1
Procurement Mode:	Public Bidding		
Classification:	Goods		
Category:	Food Stuff	Bid Supplements	1
Approved Budget for the Contract:	PHP 19,324,798.00		
Delivery Period:		Document Request List	11
Client Agency:			
		Date Published	10/07/2025
Contact Person:	Ma. Marlie M. Mendoza BAC Secretariat Head		
	P2 Bgy. Hamorawon Calbayog City Samar Philippines 6710	Last Updated / Time	26/07/2025 09:50 AM
		Closing Date / Time	30/07/2025 10:00 AM

Description

Procurement of Nutritious Food Products for the Implementation of School-Based Feeding Program for the SY: 2025-2026

PR No. 25-06-056

The DepEd SDO Calbayog City, through the FY 2025 Downloaded SBFP Fund with SUB-ARO NO. RO-8-25-00046 intend to apply the sum of Php 19, 324, 798.00 being the ABC to payment under the contract for Procurement of Nutritious Food Products for the Implementation of School-Based Feeding Program for the SY: 2025-2026 Bids received in excess of the ABC shall be automatically rejected at bid opening.

Select this for lot-procurement:

The DepEd SDO Calbayog City, through the FY 2025 Downloaded SBFP Fund with SUB-ARO No. RO-8-25-00046 to apply the sum of:

Php 19,324,798.00 with PR No. 25-06-056

and the Project: Procurement of Nutritious Food Products for the Implementation of School-Based Feeding Program for the SY: 2025-2026 being the ABC to payments under the contract for each lot/item. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

Select this for Framework Agreement:

The [insert name of Procuring Entity], using a {[choose either single-year or multi-year] for a duration of [specify if 2 or 3] years} Framework Agreement, through the [insert source of funding and year] intends to apply the sum of [insert the ABC corresponding to the total cost of each item to be bid out, and the [specify identification number per item] being the ABC to payments under the contract for each item. Bids received in excess of the total cost per item shall be automatically rejected.

1. The DepEd Schools Division of Calbayog City now invites bids for the above Procurement Project. Delivery of the Goods and services are required by SY 2025-2026. Bidders should have completed, within the said date from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

Select this for Framework Agreement:

The [insert name of Procuring Entity] now invites bids for [insert Procurement Project]. Delivery of the Goods is required within [insert expected delivery time frame] [insert either after issuance of a Call-Off or any date determined by the PE]. Bidders should have completed, within [insert relevant period] from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

2. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

[Select one of the two following paragraphs and delete the other depending on the existence of conditions under Section 23.4.1.2 of the 2016 revised IRR of RA No. 91841

- a. [Select this paragraph if conditions (a), (c), and (d) under Section 23.4.1.2 of the 2016 revised IRR of RA No. 9184 do not exist:] Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- b. [Select this paragraph if condition (a), (c), or (d) under Section 23.4.1.2 of the 2016 revised IRR of RA No. 9184 exists:] Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.
- 3. Prospective Bidders may obtain further information from DepEd Schools Division of Calbayog City and inspect the Bidding Documents at the address given below during 8:00 am to 5:00 pm office hours.
- 4. A complete set of Bidding Documents may be acquired by interested Bidders on July 10, 2025 to July 30, 2025 (until 10:00 AM only) from the given address and website(s) below:

BAC Office, DepEd, SDO Calbayog City and upon payment of applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Twenty Five Thousand Pesos (Php 25,000.00) for the Procurement of Nutritious Food Products for the Implementation of School-Based Feeding Program for the SY: 2025-2026. The Procuring Entity shall allow the bidder to present its proof of payment for the fees and it will be presented in person.

[NOTE: For lot procurement, the maximum fee for the Bidding Documents for each lot shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all lots shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all lots.]

- 5. The DepEd, SDO Calbayog City will hold a Pre-Bid Conference on JULY 18, 2025 at 10:00 o'clock in the morning at SDO Conference Hall, Calbayog City.
- 6. Bids must be duly received by the BAC Secretariat through manual submission and receipt of bids on or before the deadline of the submission of bids at the office address indicated below:

On or before 10:00 o'clock in the morning of JULY 30, 2025 at BAC Office, 2nd floor Old Building of DepEd SDO Calbayog City.

Late bids shall not be accepted.

- 7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
- 8. Bid opening shall be on JULY 30, 2025 at 10:00 o'clock in the morning at the given address below:

Division Conference Hall of DepEd SDO Calbayog City, Bgry. Hamorawon, Calbayog City, W. Samar Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

9. 1. TECHNICAL SPECIFICATION

Php 19, 324, 798 with PR No. 25-06-056

and the Procurement Project: Procurement of Nutritious Food Products for the Implementation of School-Based Feeding Program for the SY: 2025-2026 being the ABC to payments under the contract for each lot/item. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

A. Enhanced Nutribun (E-NUTRIBUN) with certication from FNRI

SGOD-HNS Responsibility Center Code:

Unit Item Description Quantity Unit Cost Total Cost

pc Type of Food Enhanced Nutribun(with certification from FNRI), Carrot and Squash Variant 158,038.0 20/pc 3.160.760.00

Serving Size 80 grams per pack (1pc)

Quality Bread received in good condition, not expired, no signs of molds, no foul smell, and soft in texture Packaging Indivdually packed in food -grade plastic pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date . If possible, there must be an imprinted sign per pack which indicates "DepEd-SBFP, NOT FOR SALE".

Expiration Expiration date should be at least 5 days from the date of delivery

Nutritional Content Minimum Amount per Serving

Energy 249-504 kcal

Saturated Fat 0-7 g

Protein 8-18 g

Sugar Less than 10-25 g

Calcium 130-260 mg

Sodium* 100-440 mg Iron 2.7-6 mg

Vitamin A 120-222 mcg

*The level of sodium for Enutribun is acceptable because the serving size of Enutribun for SBFP is equivalent to 2 rice

Technical Requirements for Suppliers The suppliers should be certified by DOST-FNRI as Technology Adoptor Delivery Schedule Every Monday (for week 1 & 3) good for 1 day & Every Tuesdayday (for week 2 & 4) good for 2 day for 5 weeks and 2 days

Drop-off Points/ Inspection & Acceptance Protocol 12 Drop-off point Schools will constitute a team for the physical inspection and acceptance of the delivered goods

SUB TOTAL 3,160,760.00

* Provide samples for sensory evaluation and acceptability test.

B.Nutripacks (FNRI innovation) Iron Fortified Rice

Stock/ Property No. Unit Item Description Quantity Unit Cost Total Cost

pc Type of Food Iron Fortified Rice 170,299 22/pc 3,745,038.00

Serving Size 250 grams per pack / serving (raw uncooked)

Quality IFR is in good condition, not expired, no signs of molds or discoloration, no foul smell, no pests, no lump

. Packaging 250 g individually packed in food-grade plastic pouches. . The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. If possible, there must be an imprinted sign per pack which indicates "DepEd-SBFP, NOT FOR SALE". Expiration Expiration date should be at least 6 months from the date of delivery Nutritional Content Minimum Amount per Serving Energy 800-1200 Kcal Saturated Fat 0-7 g Protein 15-21 g Total Carbohydrate 190 g or more Iron 5-7 mg Technical Requirements for Suppliers The suppliers should be certified by DOST-FNRI as Technology Adoptor Delivery Schedule Three Times (every first monday of the month in 3 months interval) Drop-off Points 12 Drop-off point Schools will constitute a team for the physical inspection and acceptance of the delivered goods SUB TOTAL 3,745,038.00 * Provide samples for sensory evaluation and acceptability test. C. Nutripacks (FNRI innovation) Stock/ Property No. Unit Item Description Quantity Unit Cost Total Cost Nutripacks (FNRI innovation) pc Type of Food Combo Cookies & Ready-to-Drink Juice (with certification from DOST-FNRI) 107,746 22/pc 2,370,412.00 Serving Size 30 grams /pack (1pc) (cookies) & 150 ml kamotea Flavor RTD Juice Quality Products are received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, and Packaging Indivdually packed in food -grade plastic pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date . If possible, there must be an imprinted sign per pack which indicates "DepEd-SBFP, NOT FOR SALE". Expiration Expiration date should be at least 2 months from the date of manufacturing. Nutritional Content Amount per Serving for RTD Juice Energy 65 to 100 kcal Sugar 8 to 15 g Sodium 10 to 75 mg Vitamin A 40 to 250 mcg Nutritional analysis is required to assess whether the food product's nutrient content is within the prescribed amount per serving. Amount per Serving for Cookies Energy 240 to 300 Kcal Saturated Fat 0 to 3 g Protein 2 to 7 g Sugar 4 to 25 g Sodium 100 to 200 mg Delivery Schedule Three Times (every first monday of the month in 3 months interval) Drop-off Points 12 Drop-off point Schools will constitute a team for the physical inspection and acceptance of the delivered goods SUB TOTAL 2,370,412.00 * Provide samples for sensory evaluation and acceptability test. D. Nutripacks (FNRI innovation) SGOD-HNS Responsibility Center Code: Stock/ Property No. Unit Item Description Quantity Unit Cost Total Cost pc Type of Food Nutribar (Kamote at Buto ng Kalabasa) 100,898 22/pc 2,219,756.00 Serving Size 50 grams per pack Quality Products received in good condition,no signs of damage in packs, no signs of holes, pest-free, and not expired. Packaging Indivdually packed in food -grade plastic pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date . If possible, there must be an imprinted sign per pack which indicates "DepEd-SBFP, NOT FOR SALE". Expiration Expiration date should be at least 6 months from the date of delivery Nutritional Content Minimum Amount per Serving Energy 400-420 Kcal Saturated Fat 6-18 g* Protein 5-10 g Sugar 15 -25 g Sodium 60-200 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 Adoptor for Brown Rice Nutty Fruity Bar Chocolate Flavor/Variant. The Manufacturer shall be the priority in the supply of goods. In cases when traders bid for supply, they must be authorized to supply Brown Rice Nutty Fruity Bar Chocolate Flavor/Variant from manufacturer licensed and certified by DOST-FNRI 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 Three Times (every first monday of the month in 3 months interval)

delivered goods SUB TOTAL 2,219,756.00

Drop-off Points 12 Drop-off point Schools will constitute a team for the physical inspection and acceptance of the

* Provide samples for sensory evaluation and acceptability test.
E. Nutripacks (FNRI innovation) SGOD-HNS Responsibility Center Code : Stock/ Property No. Unit Item Description Quantity Unit Cost Total Cost
pc Type of Food High Protein Crakers , Choco Flavor (with certication from FNRI) 85,540 22/pc 1,881,880.00 Serving Size 60 grams per pack (1pc) Quality Products received in good condition,no signs of damage in packs, no signs of holes, pest-free, and not expired.
Packaging Indivdually packed in food -grade plastic pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date . If possible, there must be an imprinted sign per pack which indicates "DepEd-SBFP, NOT FOR SALE". Expiration Expiration date should be at least 5 months from the date of delivery Nutritional Content Minimum Amount per Serving Energy 400 Kcal or more Saturated Fat 0-7 g
Protein 40 g to 60g Sugar 10-25 g Sodium 90 - 200 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 Adoptor for High-Protein Crackers or Biscuits. The Manufacturer shall be the priority in the supply of goods.
In cases when traders bid for supply, they must be authorized to supply High-Protein Crackers or Biscuits from manufacturer certified by DOST-FNRI either through a Certificate of Distributorship or Joint Venture Agreement specifying the
to be supplied.
Delivery Schedule Three Times (every first monday of the month in 3 months interval) Drop-off Points 12 Drop-off point Schools will constitute a team for the physical inspection and acceptance of the delivered goods SUB TOTAL 1,881,880,00
* Provide samples for sensory evaluation and acceptability test.
F. Nutripacks (FNRI innovation) SGOD-HNS Responsibility Center Code : Stock/ Property No. Unit Item Description Quantity Unit Cost Total Cost
Nutripacks (FNRI innovation) pc Type of Food Biscocho 92,388 22/pc 2,032,536.00 Serving Size 60 grams per pack
Quality Products received in good condition, no signs of damage in packs, no signs of holes, pest-free, and not expired. Packaging Indivdually packed in food -grade plastic pouches. The packaging must clearly and readably indicate the
Manufacturing Date and the Expiration Date . If possible, there must be an imprinted sign per pack which indicates "DepEd-SBFP, NOT FOR SALE". Expiration Expiration date should be at least 6 months from the date of delivery
Nutritional Content Minimum Amount per Serving Energy 240-270 Kcal Saturated Fat 0-7 g Protein 5-10 g
Sugar 5-15 g Sodium 130-200 mg
Nutritional analysis is required to assess whether the food product's nutrient content is within the prescribed amount per serving. Technical Requirements for
Suppliers The suppliers should at least have a License to Operate (LTO) issued by the Food and Drug Administration (FDA).
Delivery Schedule Three Times (every first monday of the month in 3 months interval) Drop-off Points 12 Drop-off point Schools will constitute a team for the physical inspection and acceptance of the delivered goods SUB TOTAL 2,032,536.00
* Provide samples for sensory evaluation and acceptability test.
G. Nutripacks (FNRI innovation) SGOD-HNS Responsibility Center Code : Stock/ Property No. Unit Item Description Quantity Unit Cost Total Cost
Nutripacks (FNRI innovation) pc Type of Food Oatmeal Cookies 85,540 22/pc 1,881,880.00 Serving Size 60 grams per pack (1pc) / 30 grams /pack (2pcs) Quality Products are received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, and
pest-free. Packaging Indivdually packed in food -grade plastic pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date . If possible, there must be an imprinted sign per pack which indicates "DepEd-SBFP, NOT FOR SALE".
Expiration Expiration date should be at least 2 months from the date of

manufacturing. Nutritional Content Minimum Amount per Serving Energy 250 to 300 Kcal Saturated Fat 0 to 7 g Protein 4 to 8 g Sugar 10 to 25 g Sodium 130 to 200 mg

Delivery Schedule Three Times (every first monday of the month in 3 months interval)

Drop-off Points 12 Drop-off point Schools will constitute a team for the physical inspection and acceptance of the delivered goods

SUB TOTAL 1,881,880.00

* Provide samples for sensory evaluation and acceptability test.

H. Nutripacks (FNRI innovation)

SGOD-HNS Responsibility Center Code:

Stock/ Property No. Unit Item Description Quantity Unit Cost Total Cost

Nutripacks (FNRI innovation)

pc Type of Food Banana Chips 92,388 22/pc 2,032,536.00

Serving Size 50 grams per pack (1pc)

Quality Products received in good condition, no signs of damage in packs, no signs of holes, pest-free, and not

Packaging Indivdually packed in food -grade plastic pouches. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date . If possible, there must be an imprinted sign per pack which indicates "DepEd-SBFP, NOT FOR SALE".

Expiration Expiration date should be at least 6 months from the date of delivery

Nutritional Content Minimum Amount per Serving

Energy 250 Kcal or more

Saturated Fat 0-7 g

Protein More than 2 g

Sugar Less than 10-25 g

Sodium Less than 120-200 mg

Delivery Schedule Three Times (every first monday of the month in 3 months interval)

Drop-off Points 12 Drop-off point Schools will constitute a team for the physical inspection and acceptance of the delivered goods

SUB TOTAL 2,032,536.00

* Provide samples for sensory evaluation and acceptability test.

2. Purchase of Bid Documents:

Step 1: Any interested bidder must submit a letter of intent together with a copy of updated PhilGEPS registration, Special Power of Attorney (SPA), Company ID and Personal Identification Card for representative to the BAC Secretariat to participate in the bidding. The representative of the bidder must be an employee of the company.

Step 2: The BAC Secretariat will inform the bidder that he/she is qualified to purchase the bid documents and forward the list to the Cashier for reference.

Step 3: The qualified bidder shall pay the corresponding amount of Php Twenty Five Thousand Pesos (25,000.00) for the Procurement of Nutritious Food Products for the Implementation of School-Based Feeding Program for the SY: 2025-2026, for bid documents to the cashier based on the Guidelines on the sale of Bidding Documents issued by Government Procurement Policy Board (GPPB).

Step 4: The bidders are reminded that the purchase of bidding documents is available from 8:00 AM to 2:00 PM only.

- 3. All bids shall be accompanied by a sworn affidavit of the bidder that he/she is not related to the HOPE, members of the BAC, the TWG, and BAC Secretariat, the head of the PMO or the end-user or implementing unit and the project consultants, by consanguinity or affinity up to third civil degree as required by Sec. 47.1 of the Revised IRR of RA 9184.
- 4. Original Bid documents shall be submitted by the bidders on or before the scheduled opening of bids.
- 5. The BAC requires the following attachments in the bidder's SLCC or its equivalent for projects with private companies:
- a. Certificate of Completion
- b. Contract
- c. Receipts
- d. Notice of Award
- e. Notice to Proceed
- 10. The DepEd SDO Calbayog City reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 11. For further information, please refer to:

MA. MARLIE M. MENDOZA Planning Officer III Head, BAC Secretariat **BAC Office** Schools Division of Calbayog City Calbayog City P2, Brgy. Hamorawon, Calbayog City, Samar 6710 Website: calbayogcity@deped.gov.ph Email Add: calbayogcity@deped.gov.ph

August 6, 2024

JUN-NILOU D. DULFO PhD OIC – Assistant Schools Division Superintendent BAC Chairman

Pre-bid Conference

Date Time Venue

18/07/2025 10:00:00 AM Division BAC Office

Remarks

Updates on Specifications for Some Items in the Bidding Documents

Created by Ma. Marlie M. Mendoza

Date Created 09/07/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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