

Department of Education

REGION III SCHOOLS DIVISION OFFICE OF BATAAN

REQUEST FOR QUOTATION (RFQ)

Date	11/12/2025			
RFQ No.	2025-11-013			

To all Eligible Suppliers:

Please quote your lowest price inclusive of VAT on the item(s) listed below, subject to the Terms and Conditions of this RFQ. Submit or send your quotation(s), duly signed by you or your representative, **inside a sealed envelope** to the Bids and Awards Committee or its Secretariat not later than **November____, 2025** at Schools Division Office of Bataan, Kabukiran, Calaylayan, Abucay, Bataan care of **LORENA INLONG**, BAC Secretariat Chairperson. **Please write the Title and RFQ No.** (as stated above), your business name and contact no. in front of your **envelope**. Quotation that **exceeds the approved budget for the contract (ABC) per item shall be rejected**. Evaluation and award shall be on per Lot basis. For more information please call us at Telephone Nos.: **791-4235**.

JERRY DIMLA CRUZ, DEM, CESO VI ASDS/BAC Chairperson

. Particular

Item / Lot No.	ITEM/DESCRIPTION / Technical Specifications	Approved Budget for the Contract in PHP	QUANTITY & Unit of measure		Quotation Price	Total Price in Pesos
Title:	Additional Procurement for Five Days of Sterilized Milk for 6,559 beneficiaries of School Based Feeding Program Implementation for SY 2025-2026					
1	Sterilized Milk 200ml	21.00	32795	pouch		
	Packaging:					
	-Individually packed using retortable packaging materials					
	-Should indicate batch and lot number					
	-Clearly and readably indicate the Manufacturing Date and Expiration Date					
	Indicates "DepEd SBFP - "NOT FOR SALE"					
	Nutritional Content:					
	-Energy - greater than or equal to 130 kcal					
	-Protein - not less than 4g					
	-Total Fat - less than or equal to 4g					
	- Saturated Fat - less than or equal to 4g					
	-Total Carbohydrates - not less than 15g and not greater tha 24g					
	-Sugar - not less than 15g and not greater than 24g					
	-Calcium - not less than 220mg and not greater than 680mg					
					Total:	1

Delivery Period: 7 calendar days from Supplier's receipt of Purchase Order (PO).

Delivered to: [insert complete address of delivery]

This is to submit our price quotations as indicated above subject to the terms and conditions of this RFQ.

Supplier's Business Name:	TIN:		
Address:		Phone No.	
Telephone No.			
Supplier's Authorized Representative's Signature over Printed Name:		Date	1











