DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office MIMAROPA
1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

RFQ No. **2026-04-0335**
Date: **May 13, 2026**

Company Name :

Company Address :

Contact Person :

Contact No. :

Email Address :

Company TIN :

PhilGEPS Reg. No. (Required) :

☐ VAT ☐ NON VAT

Sir/Madam:

The Department of Social Welfare and Development Field Office MIMAROPA will undertake a Mode of Procurement in accordance with **Section 34 -Small Value Procurement of RA12009.** Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A. Failure to indicate information could be basis for non - compliance.** Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

Name of Project	:	**Supply and Delivery of Various Food Items for the Implementation of the 16th Cycle Supplementary Feeding Program (Non-Perishable) in Municipality of Corcuera, Romblon**
Approved Budget for the Contract (ABC)	:	**Six Hundred Forty Two Thousand Pesos Only (Php 642,000.00)**

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein. All bids higher than the **Approved Budget for the Contract (ABC) shall automatically be disqualified.**

Please accomplish and submit this form together with Annex A and B to DSWD MIMAROPA Region - BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or email to: **procurement.fomimaropa@dswd.gov.ph** not later than **1:00 PM of 21 May, 2026 (Thursday)**. Quotations submitted to the different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **[RFQ Number], [Deadline of Submission].**

Interested supplier/service provider is required to submit the following documents:

1. Platinum PHILGEPS Registration only with valid and current annexes;
2. For RED membership:
   a. Current Mayor's/ Business Permit
   b. PHILGEPS Registration Number
   c. Latest Income and Business Tax Return (For ABC above 500K)
   d. SEC Registration/DTI Certificate
3. BIR Form 2303 (Certificate of Registration)
4. Notarized Omnibus Sworn Statement.(For ABC above 50K)
5. Notarized Secretary's Certificate (For Corporation / Partnership / Cooperative or Special Power of Attorney in case of Sole Proprietorship if the signatory is not the owner).

The Head of the Procuring Entity (HoPE) of the DSWD Field Office MIMAROPA reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with Section 70 the IRR of RA No. 12009, without thereby incurring any liability to the affected bidder or bidders.

Very truly yours,

HARVY B. CALABIO
Supervising Administrative Officer
Procurement Section Head
5/14/26

Received by:

_____
(Signature over Printed Name)

Date: _____

DSWD FIELD OFFICE MIMAROPA

ANNEX A

TERMS AND CONDITIONS:

1. Award shall be made on per: [ ] Item Basis [X] Total Quoted Price [ ] Lot Basis

2. Price Validity shall be valid until: One Hundred Twenty (120) Calendar days

3. Services shall be delivered on: Twenty (20) Calendar Days upon Receipt of Approved Purchase Order.

4. Place of Delivery: Municipality of Corcuera, Romblon

5. Payment shall be processed after delivery and upon submission of the required supporting documents in accordance with the existing government accounting rules and regulations . Please take note that the corresponding bank transfer fee (if non Land Bank of the Philippines account) shall be charged to the supplier's/contractor's account.

6.Payment through **LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)**

Account Name: _____ **Account Number :** _____
(should be the exact account name as registered in the bank)

Bank Name: _____ **Branch:** _____

7. In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances.

8.For goods please indicate brand, model , country of origin and warranty

9.In case of discrepancy between unit cost and total cost, unit cost shall prevail. In case of total figures and words, the latter shall prevail.

10.Bidders shall provide correct and accurate information required in the form. 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.

11. The item/s shall be delivered according to the requirements specified in the Technical Specifications/ Scope of Work/Terms of References. The DSWD shall have the right to inspect and /or to test the goods/services to confirm their conformity to the Technical Specifications/Scope of Work/Terms of Reference.

12.The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009 and its implementing rules and regulations (IRR)

After having carefully read and accepted the Instructions and Terms and Conditions , I/We submit our quotation for the

Conforme:

Signature Over Printed Name : _____

Position/Designation : _____

Name of Company : _____

Contact Number : _____

Email Address : _____

IMPORTANT NOTICE:
Any solicitations in any form and for any purpose using the name or acting for and on behalf of DSWD Field Office MIMAROPA is unauthorized, unlawful, and should be disregarded. We strongly urge everyone to exercise caution and not engage with anyone claiming to represent DSWD Field Office MIMAROPA in such a manner.

To avoid misrepresentation, ***please only contact our authorized personnel via email or phone.*** *You may reach us through:*

Bids and Awards Committee Secretariat
DSWD Field Office MIMAROPA
1680 F.T. Benitez corner Malvar Streets, Malate, Manila
Trunk Line Number: (02) 5328-5111 to 5115 local 24052
Email Address: procurement.fomimaropa@dswd.gov.ph
Website: http://www.fo4b.dswd.gov.ph

Procurement Officer-in-Charge : LAILANI L. DIONES
Contact Number : 0945-602-3848

Annex B

DSWD FIELD OFFICE MIMAROPA
PRICE QUOTATION FORM

DATE : _____

RFQ NO: 2026-04-0335

COMPANY NAME : _____

Item No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY or "NOT COMPLY". "Failure to indicate information could be basis for non-compliance." Please indicate the BRAND being offered if applicable	Unit Cost	Total Cost
1	300	Can	Canned Sardines, easy-open can (155g)			
2	300	Can	Canned Corned Beef, easy-open can (170g)			
3	428	Pack	Monggo, Fresh, Green, 200g per pack			
4	600	Kg	Rice, milled, white, packaging per kilo			
5	642	Pack	Macaroni, 400 g per pack			
6	257	Pack	Cream Filled Buscuits, 28-30g per single pack (10 single pack perr pack)			
7	2,568	Sachet	Choco Powdered Drink, 24-35g per sachet			
8	2,568	Sachet	Choco Cereal Drink, 28-40g per sachet			
9	336	Pouch	Cooking Oil , atleast 485 ml per pouch			
10	386	Can	Evaporated Milk, 360 ml per can			
11	268	Pack	Flour, All-purpose, 250g per pack			
12	200	Pack	Iodized Salt, (250g per pack)			
13	86	Box	Processed Cheese, 160g per box			
14	514	Pack	Sugar (brown), 250g per pack			
15	214	Pack	Spaghetti tomato sauce, 250g per pack			
16	129	Tub	Margarine, 100g per tub			
17	600	Can	Canned Tuna, easy-open can (155g)			
18	428	Can	Canned Corned Chicken, easy-open can (150g)			
19	86	Jar	Cheese Spread, 440g per jar			
20	172	Kg	Glutinous Rice, sticky rice,			
21	172	Pack	Glutinous rice flour, 500g, per pack			
22	471	Pack	Coconut milk (gata), 200ml per pack			
23	172	Can	Condensed Milk, 377g per can			
24	172	Sachet	Soy Sauce, 200ml per sachet			
25	172	Pack	Cocoa Powder, 70g per pack			
26	172	Sachet	Fish Sauce, 100ml per sachet			
27	172	Pack	Tomato Paste, 70g per pack			
28	642	Pack	Veggie Canton (squash/malunggay/seaweed), 100g per pack, good for 1 year			
29	2,568	Pc	Nutri-Bun, Good for 8month to 1 year, Food grade PE bag			
	TOTAL APPROVED BUDGET FOR THE CONTRACT: Six Hundred Forty Two Thousand Pesos Only (Php 642,000.00)					
TOTAL AMOUNT OF QUOTATION IN FIGURES:						
TOTAL AMOUNT OF QUOTATION IN WORDS :						

Submitted by: _____

Signature Over Printed Name

_____

Position/Designation

DRN:_____

TERMS OF REFERENCE

I. Rationale

Republic Act 11037 otherwise known as the "Masustansyang Pagkain para sa Batang Pilipino Act" of 2018 mandates the Department of Social Welfare and Development (DSWD) and the Department of Education (DepEd), in its mandate to provide technical assistance and resource augmentation to LGUs, will be implementing the Supplementary Feeding Program nationwide, to address undernutrition among Filipino children.

Under the provisions of the DSWD Administrative Order 04 s. of 2016, Memorandum Circular 03 s. of 2019, and Memorandum Circular 12 s. of 2020, the conduct of dietary supplementation was continued during national emergencies through alternative modalities for 2 to 5 years old children enrolled in Child Development Centers (CDCs) and Supervised Neighborhood Plays (SNPs).

II. Objectives

The program aims to provide the 16th Cycle Supplementary Feeding Program to children enrolled in Child Development Centers and Supervised Neighborhood Playgroups for prescribed feeding days.

Specifically, the program will be able to:

1. Provide augmentation support for feeding program for target children beneficiaries using indigenous foods and/or locally produced foods equivalent to ⅓ Philippine Dietary Reference Intake (PDRI) of 2-5 years old children;
2. Improve knowledge, attitude, and practices of children, parents and caregivers through intensified nutrition and health education; and
3. Improve and sustain the nutritional status of the target children beneficiaries.

III. Scope of the Project

Public Bidding or Negotiated Mode of Procurement (Negotiated Procurement - Community Participation) may be utilized for the Supply and Delivery of food items and commodities for the 16th Cycle Supplementary Feeding Program implementation in MIMAROPA Region. The regional procurement of food commodities as the chosen modality is in accordance with Memorandum Circular 26 series of 2024. These acquisitions are in compliance with the RA No. 12009 or otherwise known as "New Government Procurement Reform Act" and/or the Community Participation Procurement Manual (CPPM) for Enhanced Partnership Against Hunger and Poverty (EPAHP) of DSWD, DAR, and DA.

The bidder must bid on a per LOT basis as provided in the terms and conditions.

IV. Detailed Estimate and Schedule

Province:Romblon

LOT	LGU	Approved Budget of the Contract	Place of Delivery	Frequency of Delivery	Reference
1	Corcuera	*Php 642,000.00*	C/MSWD Offices / covered courts	2 deliveries of non-perishable (depending on the preference of the LGUs)	Attachments A: PPMP B: PR C. Delivery Schedule D. Annex A-Fund

					Allocation per LGU
Total:		**Php 642,000.00**			

Please refer to Annex A for the fund allocation and number of child beneficiaries for the municipality/LGU.

V. Other Provisions/Conditions

ALL PRICES QUOTED HEREIN ARE VALID, BINDING, AND EFFECTIVE FOR THE ENTIRE BIDDING PROCESS.

All quotations shall be in accordance with the **Approved Budget Cost and place of delivery based on the technical requirements reflected in the bidding documents.** All goods are grouped in **ONE (1) LOT. ONE (1) LOT IS ALLOTTED PER MUNICIPALITY.**

1. Prices quoted shall be inclusive of all applicable taxes and costs including transportation, freight and handling, and other incidental expenses that may be incurred to the indicated delivery site.

2. The **Bidder** is expected to examine all instructions, forms, terms, and specifications in the Request for Quotation.

3. It shall be the sole responsibility of the **Bidder** to determine and to satisfy itself by such means as it considers necessary or desirable as to all matters pertaining to the contract to be bid, including (a) the location and the nature of this project; (b) climatic conditions; (c) transportation facilities; and (d) other factors that may affect the cost, duration, and execution or the implementation of the program.

4. The DSWD shall not assume any responsibility regarding erroneous interpretations or conclusions by the prospective or eligible bidder out of the data furnished by the DSWD.

5. The **Bidder** shall bear all costs associated with the preparation and submission of his quotation, and the DSWD will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

6. Before submitting their bids, the **Bidder** is deemed to have become familiar with all existing laws, decrees, ordinances, acts, and regulations of the Philippines that may affect this project in any way.

7. The **Bidder** is preferably a Local Supplier for in any case of complaints, the Local Supplier can immediately respond.

8. The **Winning Bidder** shall be responsible for the source(s) of his supplies/materials and shall make deliveries following the schedule, quality, and specifications of the award and **Purchase Order**. Failure to comply with the same shall be grounds for cancellation of the award and **Purchase Order** issued to that **Winning Bidder**. The DSWD shall have the right to re-award the item(s) to the **next compliant Bidder**.

9. The **Winning Bidder** shall pick up the **Notice of Award** issued in his favor within **three (3) days** after receipt of notice to that effect. A telephone call, fax transmission, or e-mail shall constitute an official notice to the **Winning Bidder.** Thereafter, if the **contract agreement(s)** remain unclaimed, the said **Purchase Order/s** shall be sent by messenger service to the **Winning Bidder** at the latter's expense.

10. The **Winning Bidder** shall complete the delivery of the items expected of him/her as specified in the delivery schedule and food requirements.

11. The **Winning Bidder** shall ensure no disruption of deliveries to prevent gaps in the feeding implementation so that the nutritional improvement of the beneficiaries will be attained.

11.a. If the cause of delay was due to fortuitous events, the **Winning Bidder** must immediately inform the DSWD and the LGU and follow through with a written letter stating the reasons for the delay.

12. Subject to the provisions of the preceding paragraph, where **Winning Bidder** has accepted a **purchase order** but fails to deliver the required product(s) within the time called for in the same order, inclusive of duly granted time extensions, if any, the **Winning Bidder** shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the procuring entity concerned. Such amount shall be deducted from any money due or which may become due to the **Winning Bidder**. In no case shall the total sum of liquidated damages exceed ten percent (10%) of the total contract price, in which event the procuring entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. In case of a recession of the contract and the completion of such delivery by other suppliers, DSWD shall charge against the **Defaulting Bidder** the difference in the price if any paid to such suppliers. Refusal to shoulder the difference by the **Defaulting Bidder** will cause the latter's disqualification from any future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 12009 and its IRR.

13. **Incidental Services –** The contract price for the items shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

14. **Packaging –** The **Winning Bidder** shall provide such packaging of the items as required preventing their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures.

    14.a. The **Winning Bidder** shall provide large food containers for all goods and deliver them to the LGUs. Such food containers shall be relinquished only after the end of feeding implementation of the said cycle. Any expenses to be incurred from this provision shall be shouldered by the supplier.

    14.b. The **Winning Bidder** must ensure that the goods delivered are properly packed based on the specifications provided by the procuring entity.

    14.c. The **Winning Bidder** must pack/ separate the food commodities per child development centers

15. **Insurance –** The items supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The items remain at the risk and title of the Supplier until their final acceptance by the DSWD.

16. **Warranty** – Delivered items must come with a warranty period of one (1) week from the date of delivery. This warranty shall cover any manufacturing defects and transportation damages discovered in the delivered items.

17. **Transportation –** Where the **Winning Bidder** is required under Contract to deliver the items within the agreed date and time schedule, transport of the items to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

18. The DSWD accepts no liability for the damage of items during transit. In the case of items supplied from within the Philippines or supplied by domestic Suppliers, risk and title will not be deemed to have passed to the DSWD until their receipt and final acceptance at the final destination.

19. Inspection and Acceptance of DSWD concerned committees, Technical Working Group (TWG), SWAD team leader, SFPMO staff, and LGU authorized staff shall be conducting the acceptance and inspection during delivery. The **Winning Bidder** shall notify the DSWD at least

one (1) week before the schedule of delivery to the site. The **Winning Bidder** shall only deliver the goods to authorized DSWD or LGU representatives.

19.a. The **Winning Bidder** shall bring a weighing scale and a large platform cart in every delivery.

19.b. The **Inspectorate team** will conduct a random actual testing during delivery and acceptance.

20. The **Winning Bidder** shall guarantee his/her deliveries to be free from defects. Any defective/undesirable items thereof that may be discovered by the DSWD MIMAROPA and Representative from the LGU **WITHIN THE DAY OF INSPECTION** shall be replaced by the supplier **ON THE SAME DAY OF ACCEPTANCE. AWARDEE** shall provide a service unit so as not to hinder the operation of the end-user and shall cover all the expenses.

    20.a. The **Winning Bidder** shall bring buffer food items in case of rejects upon inspection.

    20.b. The **Winning Bidder** shall look to the small market in the community as a food source in case of lacking quantity/requirements.

    20.c. The **Winning Bidder** shall conduct a market canvassing within the LGU to identify sources of semi-perishable items such as monggo to prevent possible spoilage.

21. The DSWD MIMAROPA shall have the right to terminate this Agreement if the **Winning Bidder** willfully violates any of the material conditions, stipulations, and covenants of this Agreement which includes the following:

    21.a. If the **Winning Bidder** converted the deliverables into Cash.

    21.b. If the **Winning Bidder** continuously disregards the stipulated time of the delivery given of 3 offenses with a corresponding incident report from the complaining LGUs.

22. Unresolved issues or questions that will surface in the course of this procurement will be referred to the IRR of RA 12009 and other pertinent laws and regulations.

23. The **Winning Bidder** shall be included in the database of black-listed suppliers in the Government Procurement Policy Board (GPPB) or any government agencies depending on the level of satisfactory services they provide and the assessment of the BAC.

VI. Terms of Payment

1. Payment shall be through CHECK/Advice to Debit Account (ADA) and shall be made after at least ONE (1) complete delivery and after acceptance of goods and reconciliation of pertinent documents such as the Inspection and Acceptance Report, Sales Invoices with its corresponding delivery receipt. Payment will be made after every delivery upon submission of complete documents to the Regional Office and availability of cash.

2. All duties, excise tax, and other taxes and revenue charges, if any, shall be for the Winning Bidder's account. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93 and subject to accounting and auditing rules and regulations.

VII. Technical Specification

LIST OF FOOD ITEMS NEEDED FOR THE PROGRAM:

No.		Specifications (Raw Material)
1	**SARDINES**	
	a. Type	Sardines in tomato sauce, not spicy
	b. Packaging	Can (Easy-open)
	c. Net weight	At least 155 grams

	d. Label information	Halal certified preferably; with nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines."
	e. Expiration	Should indicate expiry date, not less than one year from the date of delivery
	f. Other requirements	The brand must be existing in the Philippine market for at least 2 years, no dent on any side of the can, No visible rust on the can, no bulges, and no leaks.
2	**CORNED BEEF**	
	a. Type	Can, corned, plain, not spicy, not guisado
	b. Packaging	Can (Easy-Open)
	c. Net weight	At least 170 grams
	d. Label information	Halal certified preferably; with nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines."
	e. Expiration	Should indicate expiry date, not less than one year from the date of delivery
	f. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, No dent on any side of the can, No visible rust on the can, no bulges and no leaks.
3	**MONGGO**	
	a. Packaging	Pack
	b. Net weight	200g per pack
	c. Condition	Vibrant color, well-shaped with firm, not dry looking, free from damage caused by dirt, disease and insects, discoloration, and foreign materials
	d. State	Uniform or regular in size
4	**RICE**	
	a. Unit of Measure	Kilogram
	b. Condition	Freshly milled, no presence of molds or insects
		Must be white in color, no foul odor
		Medium grain and regular to well milled
		with appropriately 75% whole grain and 25% broken rice
	c. Packaging	Packaging should be per kilo
5	**MACARONI**	
	a. Condition	No presence of molds or insects
	b. Variant	Macaroni
	c. Expiration	Should indicate expiry date, not less than one year from the date of delivery
	d. Other requirement	The brand must be existing in the Philippine Market at least 2 years, no hole/tear on the package
	e. Packaging	Per 400 grams (separate packaging per 150 grams)
6	**CREAM FILLED BISCUITS**	
	a. Packaging	10 single pack per pack
	b. Net weight	At least 28-30 grams per pack

	c. Label information	Halal certified preferably; with nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines."
	d. Expiration	Should indicate expiry date, not less than one year from the date of delivery
	e. Other requirements	The brand must be existing in the Philippine Market at least 2 years, no hole/tear on the package
7	**CHOCO POWDERED DRINK**	
	a. Packaging	Sachet
	b. Net weight	At least 24-35 grams per pack
	c. Label information	Halal certified preferrably; With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines."
	d. Expiration	Should indicate expiry date, not less than one year from the date of delivery
	e. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, no hole/tear on the package and not hardened
8	**CHOCO CEREAL DRINK**	
	a. Packaging	Sachet
	b. Net weight	At least 24-35 grams per pack
	c. Label information	Halal certified preferably; with nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines."
	d. Expiration	Should indicate expiry date, not less than one year from the date of delivery
	e. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, no hole/tear on the package and not hardened
9	**COOKING OIL**	
	a. Packaging	Pouch
	b. Net weight	485 ml per Pouch
	c. Expiration	Should indicate expiry date, not less than 6 months from the date of delivery
	d. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, no leak on the container, sealed
10	**EVAPORATED MILK**	
	a. Packaging	Can
	b. Net weight	at least 360ml per can
	c. Expiration	Should indicate expiry date, not less than 6 months from the date of delivery

	d. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, no leak on the container, sealed, no dent on any side of the can, no visible rust on the can, no bulges and no leaks.
11	**FLOUR**	
	a. Packaging	Per 250 grams (separate packaging per 150 grams)
	b. Condition	No presence of molds or insects
	c. Variant	all-purpose
	d. Expiration	Should indicate expiry date, not less than one year from the date of delivery
	e. Other requirement	The brand must be existing in the Philippine Market at least 2 years, no hole/tear on the package
12	**IODIZED SALT**	
	a. Packaging	Pack
	b. Net weight	250 grams per pack
	c. Expiration	Should indicate expiry date, not less than 6 months from the date of delivery
	d. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, no hole/tear on the package, must be dry and sealed
13	**PROCESSED CHEESE**	
	a. Packaging	Box
	b. Net weight	160 grams per box
	c. Condition	No presence of molds, foul odor, no leak on the container, sealed
	d. Expiration	Should indicate expiry date, not less than 6 months from the date of delivery
	e. Other requirements	The brand must be existing in the Philippine Market for at least 2 years
14	**SUGAR (BROWN)**	
	a. Packaging	Pack
	b. Net weight	250 grams per pack
	c. Expiration	Should indicate expiry date, not less than 6 months from the date of delivery
	d. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, no leak on the container, must be dry and sealed
15	**SPAGHETTI TOMATO SAUCE**	
	b. Unit of Measure	Grams
	c. Net weight	250 grams per pack
	d. Expiration	Should indicate expiry date, not less than 6 months from the date of delivery
	e. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, no leak on the container, sealed
16	**MARGARINE**	
	a. Packaging	Tub
	b. Net weight	100 grams per tub
	c. Expiration	Should indicate expiry date, not less than 6 months from the date of delivery
	d. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, no leak on the container, sealed
17	**CANNED TUNA**	
	a. Type	Can, flakes in oil, not spicy

	b. Packaging	Can (Easy-open)
	c. Net weight	At least 155 grams
	d. Label information	Halal certified preferably; with nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines."
	e. Expiration	Should indicate expiry date, not less than one year from the date of delivery
	f. Other requirements	The brand must be existing in the Philippine market for at least 2 years, no dent on any side of the can, No visible rust on the can, no bulges, and no leaks.
18	**CORNED CHICKEN**	
	a. Type	Can, corned, plain, not spicy, not guisado
	b. Packaging	Can (Easy-Open)
	c. Net weight	At least 150 grams
	d. Label information	Halal certified preferably; with nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines."
	e. Expiration	Should indicate expiry date, not less than one year from the date of delivery
	f. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, No dent on any side of the can, No visible rust on the can, no bulges and no leaks.
19	**CHEESE SPREAD**	
	a. Type	plain, not pimiento
	b. Packaging	Jar
	c. Net weight	At least 440 grams
	d. Label information	Halal certified preferably; with nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines."
	e. Expiration	Should indicate expiry date, not less than one year from the date of delivery
	f. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, No dent on any side of the can, No visible rust on the can, no bulges and no leaks.
20	**GLUTINOUS RICE (MALAGKIT)**	
	a. Unit of Measure	Kilogram
	b. Condition	Freshly milled, no presence of molds or insects, no foul odor
		Uniformly opaque and white (non-translucent)
	c. Packaging	Packaging should be per kilo
21	**GLUTINOUS RICE FLOUR**	
	a. Unit of Measure	Gram
	b. Net weight	500g per pack
		no presence of molds or insects

b. Condition

		powdered, must be white in color
	c. Packaging	Food-grade plastic or packaging
22	**COCONUT MILK (GATA)**	
	a. Packaging	Pouch
	b. Net weight	200 ml per pouch
	c. Expiration	Should indicate expiry date, not less than 6 months from the date of delivery
	d. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, no leak on the container, sealed
23	**CONDENSED MILK**	
	a. Packaging	Can
	b. Net weight	at least 377 grams per can
	c. Expiration	Should indicate expiry date, not less than 6 months from the date of delivery
	d. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, No dent on any side of the can, No visible rust on the can, no bulges and no leaks.
24	**SOY SAUCE**	
	a. Packaging	Sachet
	b. Net weight	200 ml per sachet
	c. Condition	No foul/ rancid odor, no leaks, sealed
	d. Expiration	Should indicate expiry date, not less than 6 months from the date of delivery
	e. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, no leak on the container, sealed
25	**COCOA POWDER**	
	a. Packaging	Sachet
	b. Net weight	200 ml per sachet
	c. Condition	Unsweetened, powdered mix
	d. Expiration	Should indicate expiry date, not less than 6 months from the date of delivery
	e. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, no hole or tear on the package, must be dry and sealed
26	**FISH SAUCE**	
	a. Packaging	Sachet
	b. Net weight	100 ml per sachet
	c. Condition	may be flavoured, clear, free from sediments except salt crystals, straw-yellow to amber color, no foul odor, no leaks, sealed
	d. Expiration	Should indicate expiry date, not less than 6 months from the date of delivery
	e. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, no leak on the container, sealed
27	**TOMATO PASTE**	
	a. Packaging	Pack
	b. Net weight	70g per pack
	c. Expiration	Should indicate expiry date, not less than 6 months from the date of delivery
	d. Other requirements	The brand must be existing in the Philippine Market for at least 2 years, no leak on the container, sealed
28	**VEGGIE CANTON**	
	a. Packaging	separate pack per 100 grams

	b. Net Weight	100 grams per pack
	c. Variant	(Seaweed, Squash or Malunggay) Canton, with at least 10% vegetable component
	d. Expiration	Should indicate expiry date, good for 8 months to 1 year from the date of delivery
	e. Other requirements	Manufacturer source preferably Food and Nutrition Research Institute (FNRI)-assisted technology adaptors/SLPA/ARBO supplier region/province, preferably
		No hole/tear on the package.
29	**NUTRI-BUN**	
	a. Packaging	1 piece of Nutribun sealed in food-grade plastic/ pack
	b. Unit of Measure	80 grams per bun
	c. Variant	Camote, Squash, Malunggay, Milk Nutri-bun
	d. Expiration	Should indicate expiry date, good for 5-7 days from the date of delivery
	e. Special Requirement	Bakery/manufacturer source preferably Food and Nutrition Research Institute (FNRI)-assisted technology adaptors within the region/province, preferably.
		No hole/tear on the package.

VIII. Reservation Clause

For transparency and pursuant to RA 12009 or otherwise known as "New Government Procurement Reform Act" and/or the Community Participation Procurement Manual (CPPMP) for Enhanced Partnership Against Hunger and Poverty (EPAHP) of DSWD, DAR and DA, the Procuring Entity (PE) reserves the right to reject documents which do not comply with the requirements, waive any formalities of documents or consider any submission of documents as substantial compliance, reject any and all bids, declare failure of bidding and not to award the contract without incurring any liability to the affected bidders/s if the funds/ allotment for the project has been withheld or reduced through no fault of its own.

Conforme:

_____
(printed name and signature)

Date: _____

ANNEX A

FUND ALLOCATION PER LGU WITH THE NUMBER OF CHILDREN BENEFICIARIES

Lot	LGU	Number of Beneficiaries	Fund Allocation
I	CORCUERA	214	642,000.00
TOTAL		214	**Php 642,000.00**