

Notice Reference Number :116795

Status: Approved

Bid Validity Period:

30

Control Number:

2026018

Lot Type:

Multi Lot

Approved Budget of the Contract:

740,036.00

Procurement Mode:

Small Value Procurement

Classification:

Goods

Applicable Procurement Rules:

Implementing Rules and Regulations

Funding Source:

Regular Agency Fund (01000000)

Delivery/Project Location:

Ilocos Sur

Business Category:

Food and beverage industries

Delivery Period:

76 Day(s)

Client Agency:

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY

Contact Person:

Reymalin Llanes

Created By:

Reymalin Llanes

Date created:

29-Oct-2026 12:01 PM

DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY

Mena Crisologo corner Rivero St. Vigan City Ilocos Sur

Vigan City, Ilocos Sur, Region I

Request for Quotation

Procurement of Nutritious Food Products for the Implementation of Tier 2 -SBFP SY 2026-2027

Project Name: Procurement of Nutritious Food Products for the Implementation of Tier 2 -SBFP SY 2026-2027		Check item status (/Tenders/check_item_status/116795)
Description: Please see attached RFQ and Delivery Schedule		

Line Item Details

Item No.	UNSPSC	Lot Name	Lot Description	Quantity	Unit of Measure	ABC(Estimated Budget)
1	73131906	Bakery products processing services	Enhanced cookies 30g (chocolate flavor) + Ready to Drink Fruit Juice (Mango) 200ml	12402	Set	272,844.00
2	73131902	Cereal products processing services	Ready-to-Eat Champorado 150g	16536	Piece	363,792.00

3	73131902	Cereal products processing services	Ready to Eat Ginisang Monggo + Ready to Eat Arrozcaldo 150g	440	Set	20,680.00
4	73131902	Cereal products processing services	Nutripuffcorn with mongo blend tablea flavor 60g+Nutricereal oat bar 35g + Passion Fruit Juice 150ml	480	Set	22,560.00
5	73131906	Bakery products processing services	Ready to Eat Fortified Meal 150g (Champorado) + Enhanced cookies 60g (chocolate flavor)	440	Set	20,680.00
6	73131802	Egg processing services	Iron Fortified Rice 250g 1pack + 2 pcs Fresh Egg Large Size	440	Set	20,680.00
7	73131703	Fruit or vegetable packing services	Kalabasa Chips cheese flavor +Nutricereal oat bar 35g + Mangosteen and Honey Juice 150ml	400	Set	18,800.00
Total Approved Budget						740,036.00

BAC Members: - View all BAC Members

Schedule of activity: View all activity

Published Date:

30-Oct-2026 12:00 AM

Closing Date:

02-Nov-2026 05:00 PM

Date Last updated:

29-Oct-2026 12:12 PM

Documents: [Preview](#)**Bid Form Fee:** 0**Bid Supplements:** 0 ([/Tenders/tender_corr_details/116795](/Tenders/tender_corr_details/116795))**Invited Observers:** [View](#)**Number of Downloads:** 0**Invited Merchants:** [View](#)

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