



Republic of the Philippines
Department of Education
REGION VII - CENTRAL VISAYAS
Schools Division of Cebu City

SUPPLEMENTAL BID BULLETIN
ADDENDUM NO./CORRIGENDUM NO. 02
December 1, 2025

This Addendum/Corrigendum No. 2 is issued to modify or amend item/s in the Bidding Documents for
Supply and Delivery of Iron Fortified Rice for Additional Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City

with Project no.: DepEdCCD – 2025 -31

This shall form an integral part of the part of the Bidding Documents

AS POSTED

Technical Specifications		
Item	Specification	Statement of Compliance
		<p><i>[Add 2 columns if the award criterion to be used is MEARB, or MARB (one for parameters and one for rating)]</i></p> <p>Bidders must state “Comply” or “Not Comply” for each specification and provide the corresponding performance parameters for offered equipment. Each response must be supported by a clear documentary support in the bid and properly cross-referenced. Acceptable evidence includes unaltered manufacturer sales brochures, official specification sheets, product samples, independent test results, and similar documents.</p> <p>Claims should be backed by documentary support. If the evidence contradicts the claim, the bid may be rejected. Any false statement—whether in the compliance form or supporting documents—found during evaluation, post-qualification, or contract implementation may be considered fraudulent in accordance with ITB Clause 3.1(a)(ii) and without prejudice to the imposition of appropriate administrative, civil, and criminal penalty in accordance with law.</p>
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MANNER OF PAYMENT:

The Supplier shall bill DepEd Cebu City Division upon delivery of all requested goods/items. For this purpose the Supplier shall issue Delivery Receipt. Non-compliance thereon gives DepEd Cebu City Division has the right to disallow payment of the bill; and any falsehood or misrepresentation in the certification shall constitute breach of the Contract, which is a ground for termination thereof.

I hereby commit to comply with all the above requirements.

Name of Company/Bidder

Signature over Printed Name of Bidder Date

Technical Specifications

Supply and Delivery of Iron Fortified Rice for Additional Feeding Beneficiaries of School-Based Feeding Program SY 2025-2026 for Schools Division of Cebu City

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1	<p>IRON FORTIFIED RICE Type of Food: Iron Fortified Rice Serving Size: 220-250 grams per pack (raw, uncooked) Quality: Rice is received in good condition, not expired, no signs of damage in packs, no signs of holes, no molds, no foul smell, no discoloration and pest-free. The majority of rice grains must not be broken. Packaging: Individually packed or bulk packaging in brand new food-grade packaging. The classification of rice must indicate whether it is well-milled or regular milled, as well as the grade of rice. The packaging must clearly and readably indicate the Production date, Expiration Date and a laser-printed sign per pack or through the use of thermal or water-proof sticker that indicates "DepEd- SBFP, NOT FOR SALE" using a suitable food grade ink. Expiration: Expiration date should be at least 6 months from the date of manufacturing. Nutritional Content: Minimum Amount Per Serving Energy – 700-900 kcal Protein 10-20g Total Carbohydrate: 140-200g Iron: 4-9mg Nutritional analysis is required to assess whether the food product's nutrient content is within the prescribed amount per serving. <u>TECHNICAL REQUIREMENTS FOR SUPPLIERS</u> The suppliers should be certified by DOST-FNRI as Technology Adoptor for Iron-Fortified Rice. The Manufacturer shall be the priority in the supply of goods. In cases when traders bid for supply, they must be authorized to supply Iron-Fortified Rice from at most three (3) manufacturers 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. Payment Schedule Staggered payment once distribution is started</p>	

	<p>Sensory evaluation acceptability tests: Should pass the sensory evaluation acceptability tests where samples must be provided.</p> <p>Additional Technical Requirements:</p> <ul style="list-style-type: none">• Wearing of PPEs upon delivery of the commodities; PPEs (hairnet, gloves, facemask)• Delivery vehicles should be disinfected a day before the delivery of commodities.• The flooring of the delivery vehicles should have protective mats or cover for hygiene purposes.• Drop-off points: The supplier shall be responsible for transferring goods from the delivery vehicle to the designated Delivery Area (District Dropped Off) <p>Bundle per school with label (Name of School & Quantity) see attached distribution list Annex A of this Schedule of Requirement</p> <p>Qty: 51,600</p>	
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Signature over Printed Name of Bidder Date


LYRA L. ILLAGA, DevEd,EdD
BAC Chairman