

REQUEST FOR QUOTATION

Date: November 11, 2024

Project Title: Procurement of Meals & Snacks for the conduct of Division Reskilling of Elementary School Heads in English Language Instruction and Grammar for Communicative Competence on November 26-28, 2024.

Quotation Number: Pang2-Quo-24-11-0130	
Company Name:	Date:
Address:	
Contact No.:	
PhilGEPS Registration No.:	
Terms ad Con	ıditions:
1. Bidders shall provide correct and accurate information require	d by this form.
2. Price quotation must be valid for thirty (30) calendar days from	n the date of submission.
3. Price quotation shall include all taxes, duties and levies payable	le.
4. Any interlineations, erasures or overwriting shall be valid only	if they are signed or initialed by the bidder.
5. Item/s shall be delivered according to its technical specification	
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Note: Please quote your lowest price for the item/s listed below,	subject to the Terms and Conditions and submit your duly
signed quotation on November 15, 2024 @ 9:00AM in a SEALE	
Secretariat through manual submission.	
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RUSSEL JIM V. TAMAYO BAC Chairper on

Item No.	Items and Description	Quantity	Unit	Unit Price	Total Price
	MENU				
	DAY 1	83	pax		
	AM SNACK -Tuna Sandwich, Cucumber juice		-		
	(in glass)				
	LUNCH -Beef Steak, Buttered Mixed Vegetable, Com				
	Soup, Banana, Steamed Rice				
	PM SNACK - Dinuguan with Puto, Pineapple Juice (in glass)				
	giassy			+	
	DAY 2	83	pax		
	AM SNACK - Ham and Chess Sandwich, Orange Juice		P		
	(in glass)				
	LUNCH - Grilled Liempo, Pinakbet, Mushroom Soup,				
	Sliced watermelon, Steamed Rice				
	PM SNACK -Spaghetti, Ham & Cheese Sandwich, juice			1	
	(tetra pack)				
	DAY 3	83	pax		
	AM SNACK - Baked Macaroni with Toasted Bread,				
	Orange Juice (in glass)				
	LUNCH - Garlic Chicken, Chopsuey, Mongo soup,				
	sliced Melon, Steamed Rice				
	PM SNACK -Spaghetti with Toasted Bread, Juice (in				
	glass)				
	INCLUSIONS:				
	TRAINING VENUE				
	*It shall be properly ventilated with fully-functioning airconditioning system				
	*Includes tables and chairs;				

Item No.	Items and Description	Quantity	Unit	Unit Price	Total Price
	*Hi-speed WI-FI Connection, extension wires,				
	whiteboard with markers and erasers shall also be				
	available;				
	*Audio Visual equipment like LCD Projectors,				
	microphones and sound system shall be available;				
	elevator for the convenience of the participants.				
	One (1) Conference hall to be used for the breakout sessions of the training.				
	*Overflowing coffee/Hot Choco				
	*Water Dispenser & paper cups				
(Approve	d Budget for the Contract: Php 149,400.00)			TOTAL:	

Supplier's/Bidder's Authorized Representative	
Signature over printed name	
Date:	



Address: Canarvacanan, Binalonan, Pangasinan Telephone No.: (075)- 513-4281, 512-3411 Email: pang2procurement@deped.gov.ph