



Republic of the Philippines
 Department of Education
PANGASINAN DIVISION II
 Binalonan, Pangasinan

REQUEST FOR QUOTATION

Date : December 2, 2024

Project Title: Procurement of Meals and Snacks including training materials for the conduct of Division Training on Learner Formation Programs for School-Based Project Development Officers I on December 16-18, 2024.

Quotation Number : Pang2-Quo-24-12-0147

Company Name: _____

Date: _____

Address: _____

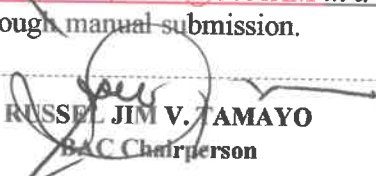
Contact No.: _____

PhilGEPS Registration No.: _____

Terms and Conditions:

1. Bidders shall provide correct and accurate information required by this form.
2. Price quotation must be valid for thirty (30) calendar days from the date of submission.
3. Price quotation shall include all taxes, duties and levies payable.
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.

*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 December 9, 2024 @ 9:00AM in a **SEALED ENVELOPE**. It must be duly received by the BAC Secretariat through manual submission.*


 RUSSEL JIM V. TAMAYO
 BAC Chairperson

Item No.	Items and Description	Quantity	Unit	Unit Price	Total Price
	Day 1	35	pax		
	AM SNACK - Ham and Chess Sandwich, Orange Juice (in glass)				
	LUNCH - Inihaw na Boneless Bangus, Laing, Rice, Slice Melon, with Drinks				
	PM SNACK - Fresh Lumpia, Lemonade Juice (in glass)				
	Day 2	35	pax		
	AM SNACK - Ensaymada, Orange Juice (in glass)				
	LUNCH - Beef Steak Tagalog, Chopsuey, Rice, Buko Pandan, with Drinks				
	PM SNACK - Dinuguan with Puto, Lemon Juice (in glass)				
	Day 3	35	pax		
	AM SNACK - Banana Que, Juice-Glass				
	LUNCH - Calamares, Denengdeng, Meat Balls, Juice, Melon, Softdrinks-glass				
	PM SNACKS - Bilo Bilo, Juice-Glass				

Item No.	Items and Description	Quantity	Unit	Unit Price	Total Price
	Inclusion:				
	*Overflowing coffee/Hot Choco				
	*Water Dispenser & paper cups				
	Training Supplies and Materials:				
	Cartolina, asstd. Colors, 20's	1	pack		
	Marker, permanent, black	10	pieces		
	Specialty Paper (long), 180 gsm	50	pieces		
	Bond Paper, A4	1	ream		
	Ballpen, black, 0.5	40	pieces		
	Notebook, A5	30	pieces		
	Masking Tape, 24mm	4	rolls		
(Approved Budget for the Contract: <u>Php 54,319.00</u>)				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**