



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

REQUEST FOR QUOTATION

Date : November 29, 2024

Project Title: *Procurement of Meals & Snacks for the conduct of Division Training on Administrative Capability Enhancement (ACE) on December 5-7, 2024.*

Quotation Number : Pang2-Quo-24-11-0140

Company Name: _____
 Address: _____
 Contact No.: _____
 PhilGEPS Registration No.: _____

Date: _____

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 4, 2024 @ 9:00AM in a **SEALED ENVELOPE**. It must be duly received by the BAC Secretariat through manual submission.*

[Signature]
RUSSEL JIM V. TAMAYO
 BAC Chairperson

Item No.	Items and Description	Quantity	Unit	Unit Price	Total Price
	Day 1	85	pax		
	AM SNACK - Ham and Chess Sandwich, Orange Juice (in glass)				
	LUNCH -Breaded Fried Chicken, Buttered Corn and Carrots, Rice, Fresh Fruit Slices, with Drinks				
	PM SNACK - Ensaymada, Pineapple Juice (in glass)				
	Day 2	85	pax		
	AM SNACK - Bibingka Latik, Orange Juice (in glass)				
	LUNCH - Kare-kare, Fried Tilapia, Steamed Rice, Maja Blanca, with Drinks				
	PM SNACK - Dinuguan with Puto, Pineapple Juice (in glass)				
	Day 3	85	pax		
	AM SNACK -Banana Cake, Juice (in glass)				
	LUNCH - Beef Steak Tagalog, Chopsuey, Rice, Buko Pandan, with Drinks				
	PM SNACK -Tuna Sandwich, Juice (in glass)				
	Inclusion:				
	*Overflowing coffee/Hot Choco				
	*Water Dispenser & paper cups				
(Approved Budget for the Contract: Php 127,500.00)				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**