



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

REQUEST FOR QUOTATION

Date : December 16, 2024

**Project Title:** *Procurement of Meals and Snacks for the conduct of Division SBFP Mid-Year Program Implementation Review (PIR) for sy 2024-2025 and Year-End Assessment on Oplan Kalusugan sa DepEd (OKD) Programs, Projects, and Activities (PPA's) for FY 2024 on December 20, 2024.*

Quotation Number : Pang2-Quo-24-12-0155

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 20, 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
1	<b>MENU:</b>	141	pax		
	<b>AM SNACK</b> - Dinuguan with Puto, Pineapple Juice (in glass)				
	<b>LUNCH</b> - Kare-kare, Fried Fish, Steamed Rice, Fresh Fruits, with Drinks				
	<b>PM SNACK</b> - Ensaymada, Pineapple Juice (tetra pack)				
	<b>Inclusion:</b>				
	*Overflowing coffee/Hot Choco				
	*Water Dispenser & paper cups				
<b>(Approved Budget for the Contract: Php 84,600.00)</b>				<b>TOTAL:</b>	

\_\_\_\_\_  
 Supplier's/Bidder's Authorized Representative

Signature over printed name

Date: \_\_\_\_\_

