



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

REQUEST FOR QUOTATION

Date : January 24, 2025

Project Title: *Procurement of Meals and Snacks for the conduct of Regional Schools Press Conference to be held on February 11-13, 2025.*

Quotation Number : Pang2-Quo-25-01-0004

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 January 27, 2025 @ 9:00AM in a SEALED ENVELOPE. It must be duly received by the BAC Secretariat through manual submission.

MARCIANO U. SORIANO, JR.
 BAC Chairperson

Item No.	Items and Description	Quantity	Unit	Unit Price	Total Price
	MENU:				
	DAY 1	33	pax		
	AM SNACK - Chicken Empanada, Orange Juice (tetra pack)				
	LUNCH - Beef Caldereta, Honey-glazed Garlic Chicken, Mixed butter Vegetables, Steamed Rice, Mixed Fruits				
	PM SNACK - Ensaymada, Pineapple Juice (tetra pack)				
	DAY 2	33	pax		
	AM SNACK –Spaghetti, Ham & Cheese Sandwich, juice (tetra pack)				
	LUNCH – Sinigang Pork Ribs, Pinaputok na Bangus, Rice, fresh fruits				
	PM SNACK –Baked Macaroni, Toasted Butter Bread, juice (tetra pack)				

Item No.	Items and Description	Quantity	Unit	Unit Price	Total Price
	DAY 3	33	pax		
	AM SNACK - Siopao, Pineapple Juice (tetra pack)				
	LUNCH - Chicken Pastel, Beef Broccoli, Lumpia Shanghai, Rice, Slice Melon				
	PM SNACK - Banana Cake, Lemonade Juice (tetra pack)				
	Inclusion:				
	*Overflowing coffee/Hot Choco				
	*Water Dispenser & paper cups				
(Approved Budget for the Contract: <u>Php 44,550.00</u>)				TOTAL:	

Supplier's/Bidder's Authorized Representative

Signature over printed name

Date: _____



Address: **Canarvacanan, Binalonan, Pangasinan**

Telephone No.: **(075)- 523-8665/(075) 637-6227**

Email: **pang2procurement@deped.gov.ph**

