



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

REQUEST FOR QUOTATION

Date : March 5, 2025

Project Title: *Procurement of Meals, Snacks, and Accommodation for the conduct of Division Capacity Training on Content-Based Integrative Theater Arts Teaching and Creative Industries on March 14-*

Quotation Number : Pang2-Quo-25-03-0019

Company Name: _____

Date: _____

Address: _____

Contact No.: _____

PhilGEPS Registration No.: _____

TERMS AND CONDITIONS

- Bidders shall provide correct and accurate information required by this form.
- Price quotation must be valid for thirty (30) calendar days from the date of submission.
- Price quotation shall include all taxes, duties and levies payable.
- Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder.
- 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 quotation on **March 12, 2025 @ 9:00AM** in a **SEALED ENVELOPE**. It must be duly received by the BAC Secretariat submission.*

MARCIANO U. SORIANO, JR.
 BAC Chairperson

Item No.	Items and Description	Quantity	Unit	Unit Price
1	MENU:			
	DAY 1	98	pax	
	AM Snack - Baked Macaroni, Pineapple Juice			
	Lunch - Chicken Adobo, Embotido, Pinakbet, Steamed Rice, Fruits in season			
	PM Snack - Custard Cake, Iced Tea			
	DAY 2	98	pax	
	AM Snack - Pancit Guisado, Puto, Juice			
	Lunch - Beef Caldereta, Chicken Fillet, Mixed Vegetable, steamed rice, Banana			
	PM Snack - Ham and Egg Sandwich, Iced Tea			
	DAY 3	98	pax	
	AM Snack - Spaghetti with Toasted Bread, Juice			
	Lunch - Sinigang Pork Ribs, Boneless ried Bangus, steamed rice, Banana			
	PM Snack - Ginataang Bilo-bilo, Apple Juice			
	Accommodation of Speakers (3 nights)	3	pax	
	Accommodation of TWGs (2 nights)	4	pax	
	Inclusion:			
	*Overflowing coffee/Hot Choco			
	*Water Dispenser & paper cups			
	*Sound System with projector and projector screen			
(Approved Budget for the Contract: <u>Php 176,400.00</u>)				TOTAL:

Item No.	Items and Description	Quantity	Unit	Unit Price
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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**

Total Price
