

Republic of the Philippines Department of Education

PANGASINAN DIVISION II

Binalonan, Pangasinan

REQUEST FOR QUOTATION

| DATE | March 14, 2025 | | | |
|---------------------------|--|--|--|--|
| PROJECT TITLE | Procurement of Meals and Snacks for the conduct of Quarterly Performance Implementation Review (PIR) and Planning Workshop for the School Leaders on March 19, 2025 at Villasis Gymnasium, Villasis, Pangasinan. Pang2-Quo-25-03-0024 | | | |
| Quotation Number | | | | |
| Company Name | Date: | | | |
| Address | | | | |
| Contact Number | | | | |
| 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.
- 6.Please attach the following documents together with this document:
 - a. PhilGeps Registration Certificate
 - b. Business/Mayor's Permit
 - c. DTI and Certificate of Registration
 - d. Omnibus Sworn Statement

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 March 18, 2025 @ 9:00 AM in a SEALED ENVELOPE. It must be duly received by the BAC Secretariat through manual submission.

MARCIANO L. SORIANO, JR.
BAC Chairperson

| Item No. | Items and Description | Quantity | Unit of Measure | Unit Price | Total Price |
|---|--|----------|--------------------|------------|-------------|
| 1 | MENU: | 1000 | pax | | |
| | AM SNACK - Spaghetti with Brownies, Juice | | | | |
| | LUNCH - Beef Caldereta, Garlic Honey Chicken, Buttered Veggies, Rice, Fresh Apple, water/juice | | | | |
| | PM SNACK - Ensaymada, Juice | | | | |
| | Inclusion: | | | | |
| | *Overflowing coffee/Hot Choco | | | | |
| | *Water Dispenser & paper cups | | | | |
| Approved Budget for the Contract : Php 600,000.00 | | | | TOTAL | |

Supplier's/Bidder's Authorized Representative Signature Over Printed Name Date:







Address: Canarvacanan, Binalonan, Pangasinan Telephone Number: (075) 523-8665

Email: pang2procurement@deped.gov.ph