

REQUEST FOR QUOTATION

DATE 19-Aug-25

PROJECT TITLE Procurement of Meals and Snacks for the conduct of Division Conference and Workshop on Project Bayani on August 26-29, 2025.

Quotation Number Pang2-Quo-25-08-0105

Company Name

Address

Contact Number

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.
6. Please attach the following documents together with this document:
 - a. PhilGeps Registration Certificate
 - b. Business/Mayor's Permit
 - c. DTI Registration/SEC Registration
 - d. Certificate of Registration (COR)
 - e. Omnibus Sworn Statement
 - f. TAX CLEARANCE CERTIFICATE

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 **August , 2025 @ 9:00 AM** 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 of Measure	Unit Price	Total Price
	DAY 0				
	AM SNACKS - Bibingka latik, juice	50	pax		
	PM SNACKS - Ensaymada, juice	250	pax		
	DAY 1				
	AM SNACK - Pancit with Puto, Juice (tetra pack)	1000	pax		
	LUNCH - Kare-kare, Fried Tilapia, Steamed Rice, Maja Blanca, with Drinks	300	pax		
	PM SNACK - Special Mamon, Juice (tetra pack)	300	pax		
	DAY 2				
	AM SNACKS -Chicken sopas, bottled juice	250	pax		
	LUNCH - Nilagang baka, fried fish in season, Chinese mixed vegetables, plain rice, fruits in season, water	100	pax		
	PM SNACKS - Bilo-bilo, juice	250	pax		
	DAY 3				
	AM SNACKS - Cinamon Bread, Juice	500	pax		
	Inclusion:				
	Water Dispenser with paper cups				
Approved Budget for the Contract : Php 420,000.00				TOTAL	

Supplier's/Bidder's Authorized Representative

Signature Over Printed Name

Date:



Address: Canarvacanan, Binalonan, Pangasinan
Telephone Number: (075) 523-8665
Email: pang2procurement@depd.gov.ph