

REQUEST FOR QUOTATION

DATE

19-Aug-25

PROJECT TITLE

Procurement of Meals/Snacks and Venue for the Division conduct of Human Resource Merit Promotion and Selection Board (HRMPSB) Assessors Training: Deepening on Initial Evaluation and PPST Assessment on September 11-12, 2025.

Quotation Number

Pang2-Quo-25-08-0108

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 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 1	115	pax		
	AM SNACKS - Bibingka latik, bottled juice				
	LUNCH - Sinigang na baboy, sitaw with oyster sauce, fried fish in season, plain rice, fruits in season, water				
	PM SNACKS - Spaghetti with bread, juice				
	DAY 2	107	pax		
	AM SNACK - Baked Macaroni with Toasted Bread, Orange Juice (in glass)				
	LUNCH - Kare-kare, Fried Tilapia, Steamed Rice, Maja Blanca, with Drinks				
	PM SNACK - Dinuguan with Puto, Pineapple Juice (in glass)				
	Inclusion:				
	Water Dispenser with paper cups				
Approved Budget for the Contract : Php 133,200.00				TOTAL	

Supplier's/Bidder's Authorized Representative

Signature Over Printed Name

Date: