



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

REQUEST FOR QUOTATION

DATE 04-Nov-25

PROJECT TITLE *Procurement of Meals and Snacks for the conduct of Coordination Meeting on the Submission of the Liquidation Reports of the Downloaded Maintenance and Other Operating Expenses and Other Funds at Villasis Gymnasium, Villasis, Pangasinan.*

Quotation Number Pang2-Quo-25-11-0163

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 **November 10, 2025 @ 9:00 AM** in a SEALED ENVELOPE. It must be duly received by the BAC Secretariat through manual submission.

Award criteria will be based on the Republic Act 12009 and its Implementing Rules and Regulations (IRR) otherwise known as the New Government Procurement Act (NGPA).

MARCIANO U. SORIANO, JR.
BAC Chairperson

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
	MENU:	1,229	pax		
	AM SNACKS - Special Mamon, Juice (tetra pack)				
	LUNCH - Beef Broccoli, Roast Chicken, Atchara, Rice, Fruit Salad				
	PM SNACK - Ham and Cheese Sandwich, juice (tetra pack)				
	Inclusion:				
	Water Dispenser with paper cups				
	Overflowing coffee/Tea				
Approved Budget for the Contract : Php 737,400.00				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