



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

REQUEST FOR QUOTATION

DATE 05-May-26

PROJECT TITLE *Procurement of Meals and Snacks for the conduct of 1st Quarter Division Program Implementation Review on May 13, 2026 at Villasis Auditorium, Villasis, Pangasinan.*

Quotation Number Pang2-Quo-26-05-0043

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 **May 11, 2026 @ 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 Lowest Calculated Responsive Bid (LCRB) under RULE VII Section 49.2 of the Implementing Rules and Regulations of R.A. 12009 otherwise known as the New Government Procurement Act (NGPA).


RUSSEL JIM V. TAMAYO, CESO VI
BAC Chairperson

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
	MENU:	1000	pax		
	AM SNACKS - CHICKEN EMPANADA, ORANGE JUICE				
	LUNCH - CHICKEN PASTEL, BEEF BROCCOLI, LUMPIOANG SHANGHAI, RICE, SLICED MELON				
	PM SNACK - ENSAYMADA, PINEAPPLE JUICE (tetra pack)				
	Inclusion:				
	*Overflowing coffee/Hot Choco				

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
	*Water Dispenser & paper cups				
	<p>TERMS AND CONDITIONS: To promote environmental responsibility and reduce plastic waste adopting the GREEN PROCUREMENT under R.A. 12009 (Rule II Section 7.4 of IRR), the following measures shall be strictly implemented: (1) The use of bottled waters, plastic cups, and styro foam containers is strictly prohibited. Hence, all participants should be REQUIRED to bring their own reusable bottle containers or tumblers. (2) Food packaging must be eco-friendly and biodegradable. (3) The use of plastic utensils (including coffee stirrer, containers, or wrappers shall not be allowed.</p>				
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