



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

REQUEST FOR QUOTATION

DATE

15-Jul-26

PROJECT TITLE

Procurement of Meals, Snacks and Venue for the Conduct of 2nd Quarter Division Executive Meeting on July 22, 2026 to be held at Villasis Auditorium, Villasis, Pangasinan.

Quotation Number

Pang2-Quo-26-07-0095

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

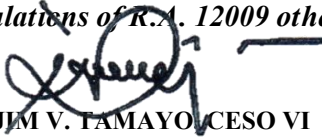
d. Certificate of Registration (COR)

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 **July 21, 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 Most Economically Advantageous Responsive Bid (MEARB) 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 JM V. TAMAYO, CESO VI
BAC Chairperson

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
	MENU	866	pax		
	AM SNACK - Sandwich, Orange Juice (tetra pack)				
	LUNCH - Chicken Adobo, Pinakbet, Rice, Fresh Fruits				
	PM SNACK - Banana Cake, Lemonade Juice				
	Inclusions:				

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
	*overflowing coffee/hot choco				
	*water dispenser & paper cups				
	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.				
Approved Budget for the Contract : Php 519,600.00				TOTAL	

Supplier's/Bidder's Authorized Representative

Signature Over Printed Name

Date: _____





Address: Canarvacanan, Binalonan, Pangasinan
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Email: pang2procurement@deped.gov.ph