



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

**REQUEST FOR QUOTATION**

DATE

20-Jun-25

PROJECT TITLE

Procurement of Meals and Snacks for the Preparation and Submission of FY 2025 Mid-Year Budget and Financial Accountability Reports (BFARs), Budget and Accounting updates, and Discussion of Issues and Concerns on June 26-27, 2025 at SDO Pangasinan II PSDS HUB.

Quotation Number

Pang2-Quo-25-06-0075

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 **June 24, 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
1	DAY 1	45	pax		
	AM SNACKS - Special Mamon, Juice (tetra pack)				
	LUNCH - Beef Broccoli, Roast Chicken, Atchara, Rice,				
	PM SNACK - Ham and Cheese Sandwich, juice (tetra pack)				
2	DAY 2	45	pax		
	AM SNACKS - Cheese Roll Bread, Pineapple Juice (tetra				
	LUNCH - Fried Chicken, Chopsuey Guisado, Fish Fillet,				
	PM SNACK - Ensaymada, Juice (tetra pack)				
Approved Budget for the Contract : Php 54,000.00				TOTAL	

Supplier's/Bidder's Authorized Representative

Signature Over Printed Name

Date: