

REQUEST FOR QUOTATION

DATE

07-Aug-25

PROJECT TITLE

Procurement of Meals and Snacks, Training Venue, and Accommodation for the conduct of Upskilling and Reskilling of Teachers on Inclusive Education (BATCH 4) on September 11-14, 2025.

Quotation Number

Pang2-Quo-25-08-0100

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 12, 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
	Meal services must include at least the following service: steamed rice, three main dishes, (chicken/pork/beef, fish, and vegetable), desert (pastries, fresh fruits and/or other confectionery, and drinks (iced tea, and/or fruit juices. Purified drinking water and free flowing brewed coffee and tea with cream/milk and sugar in the venue.				
	For PMTs and TWGs				
	DAY 0	15	pax		
	LUNCH				
	PM SNACKS				
	DINNER				
	ACCOMMODATION				
	DAY 1	15	pax		
	BREAKFAST				
	DINNER				
	ACCOMMODATION				
	DAY 2	15	pax		
	BREAKFAST				
	DINNER				
	ACCOMMODATION				
	DAY 3	15	pax		

Item No.	Items and Description	Quantity	Unit of Measure	Unit Price	Total Price
	BREAKFAST				
	DINNER				
	ACCOMMODATION				
	DAY 4	15	pax		
	BREAKFAST				
	FOR PARTICIPANTS				
	DAY 1	130	pax		
	AM SNACKS				
	LUNCH				
	PM SNACKS				
	DAY 2	130	pax		
	AM SNACKS				
	LUNCH				
	PM SNACKS				
	DAY 3	130	pax		
	AM SNACKS				
	LUNCH				
	PM SNACKS				
	DAY 4	130	pax		
	AM SNACKS				
	LUNCH				
	PM SNACKS				
	Inclusion:				
	Overflowing Coffee/Hot Choco				
	Water Dispenser with paper cups				
Approved Budget for the Contract : Php 403,500.00				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