



Republic of the Philippines
Department of Education
 Region I
 Schools Division Office
 San Carlos City, Pangasinan

REQUEST FOR QUOTATION

Reference No: 20240722-001; RFQ#052

 Company/Business Name and Address

The Schools Division Office of San Carlos City, through the Bids and Awards Committee, now invites all qualified suppliers/bidders to quote the price **inclusive of VAT** on the items listed below. Submit your Quotation and the following requirements in a sealed envelope (signed by you or your representative across the seal) not later than **July 29, 2024, 5:00 PM** to wit: 1. Mayor's/Business Permit 2. PhilGEPS Registration Number Certificate, 3. Certificate of Registration (BIR Form 2303) and 4. Notarized Sworn Statement (revised) for ABC more than Php50,000.00

Note: The prospective bidder/supplier should have a BIR registered Delivery Receipt. The face of the envelope must contain the name of the Supplier/Bidder and the Name of the Project – similar to the manner of submission of bids in a Public Bidding. It must be duly received by the RECORDS OFFICE through manual submission or send it through their e-mail address at records.sccp@deped.gov.ph at Schools Division Office of San Carlos City, Pangasinan, to be forwarded by personnel of Records Unit to the BAC Secretariat. The submitted quotation shall be opened and read in the presence of the BAC Members and the undersigned or any representative in lieu of him/her.

The Winning Bidder should inform the Schools Division Superintendent of the delivery of goods in writing, three (3) days before the projected delivery through the Records Office through manual submission or through their official e-mail address as indicated above.

SHEILA MARIE A. PRIMICIAS, EdD, CESO VI
 Assistant Schools Division Superintendent

Officer-In-Charge, Office of Schools Division Superintendent

Unit	Article	Quantity	Estimated Approved Unit Cost	Estimated Approved Total Cost	Quotation of Supplier	
					Price per unit	Total Quotation
	DAY 1 (Sept.6, 2024)					
pax	AM SNACKS	100	100	₱10,000.00		
	1 serving Baked macaroni					
	1 pc.garlic bread					
	1 bottled fruit juice (350 ml)					
pax	LUNCH	100	400	₱40,000.00		
	1 serving Beef Caldereta					
	1 serving Fish Fillet w/tartar sauce					
	1 serving Chopsuey					
	1 cup rice					
	1 matchbox -sized Leche Plan					
pax	PM SNACKS	100	100	₱10,000.00		
	1 serving Clubhouse sandwich					
	1 bottled fruit juice (350 ml)					

- Notes:
 1. The supplier is expected to cater the meals and snacks in the training venue;
 2. Meals shall be served on time (AM Snacks- 9:30 AM, Lunch-12 Noon, PM Snacks- 3PM);
 3. The caterer shall provide water station in the training venues;
 4. The caterer shall provide updated sanitary permit issued by the city or municipal health office;
 5. Food handlers and kitchen staff should have medical certificate; and
 6. The caterer shall provide food samples for sensory evaluation and acceptability.

Total ABC: Php 60,000.00

PURPOSE: SUPPLY OF MEALS AND SNACKS FOR THE ORIENTATION OF GPP COORDINATORS ON THE IMPLEMENTATION OF THE GULAYAN SA PAARALAN (GPP) AND INTEGRATED SCHOOL NUTRITION MODEL (ISNM)

 Canvassed By

 Signature of Dealer



Address: Roxas Blvd., San Carlos City, Pangasinan
 Tel. No./Fax No.: (075) 632-3293
 Email Address: sancarlos.city1@deped.gov.ph

