

Republic of the Philippines Department of Education

Region I Schools Division Office San Carlos City, Pangasinan

REQUEST FOR QUOTATION

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 not later than December 2, 2024, 5:00 PM together with the following requirements, to wit:

1. Mayor's/Business Permit,

GENERAL NAME OF THE ITEMS:

- 2. PhilGEPS Registration Number Certificate,
- 3. Certificate of Registration (BIR Form 2303),
- 4. Notarized Sworn Statement (revised) for ABC more than Php50.000.00.

Note:

- 1. The prospective bidder/supplier should have a BIR registered Delivery Receipt/Service Invoice.
- 2. 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.
- 3. 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.
- 4. 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.
- 5. The Winning Bidder should inform the Schools Division Superintendent of the delivery of goods in writing, three (3) days before the projected delivery through

CATERING SERVICES WITH ACCOMMODATION

MAURISON S. AQUINO
BUYER/END-USER

Estimated Quotation of Supplier EVALUATION Estimated Approved Unit **Article** Quantity **Approved Unit** (Leave this space blank. Price per Total **Total Cost** Cost For BAC/Evaluators only) unit Quotation PM SNACKS 15,500.00 Parmesan Garlic Spaghetti, 200g House Blend Iced Tea, chilled, 330m Purified Water, chilled, 330 ml DINNER 1,000.00 P 155,000,00 Crab and Corn Soup, 8oz Roast Chicken w/ Pan Gravy, 120g Creamy Lemon Fish Piccata, 120g Thai Stir-Fried Vegetables, 100g Steamed Rice, 250g or 1cup Creamy Cucumber Salad, 120G Purified Water, chilled, 330 m BREAKFAST 400.00 P 62,000.00 Lakatan, 120g Spicy Longanisa, 2pcs Sunny-Side Up, 1pc Beef Tapa Strips, 80g Tomato & Onion Slice Garlic Fried Rice or Steamed Rice, 200g Brewed Coffee w/ Sugar & Cream Purified Water, chilled, 330 ml AM SNACKS 100.00 P 15,500.00 Special Pancit Palabok, 150g Lumpiang Shanghai, 2pcs Buko Juice, chilled, 300m Purified Water, chilled, 330 ml LUNCH 400.00 P 62,000.00 Bacon & Potato Soup, 8 oz Korean Beef Stew, 120g Chicken Roulade w/ Milk Gravy, 120g Oriental Style Mixed Vegetables, 100g Steamed Rice, 250g Apple Crumble, 120g Purified Water, chilled, 330 ml



Republic of the Philippines **Department of Education**Region I

Schools Division Office San Carlos City, Pangasinan

| REQUEST FOR QUOTATION | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reference No: 20241125-002; RFQ#089 | | | Date: Fund Code: MOP: | November 25, 2024 GAS MOOE 2024 Small Value Procurement |
| Company/Bus | iness Name and Address | - | Contact No.: 9563566775 Contact Person: Maurison S. Aquino | |
| JAT on the items listed below. Submit. Mayor's/Business Permit, 2. PhilGEPS Registration Number Cer 3. Certificate of Registration (BIR Ford). 4. Notarized Sworn Statement (revision). 5. The prospective bidder/supplier shows. 6. The face of the envelope must combidding. 7. It must be duly received by the RECO Division Office of San Carlos City, Pan 7. The submitted quotation shall be consumed. | it your Quotation not later than Deco rtificate, rm 2303), ed) for ABC more than Php50,000.0 nould have a BIR registered Delivery tain the name of the Supplier/Bidder CORDS OFFICE through manual subm gasinan, to be forwarded by personr opened and read in the presence of t | ember 2, 2024, 5:00 PM to a constant of the Properties of the Prop | ogether with the fo ject – similar to the heir e-mail address BAC Secretariat. undersigned or any | ers/bidders to quote the price inclusive of allowing requirements, to wit: manner of submission of bids in a Public at records.sccp@deped.gov.ph at Schools |
| | | | | MAURISON S. AQUINO |
| NOTES: | | | | |
| - the supplier is expected to cater the meals and snacks in the training venue (buffet style of table service) - meals shall be served on time (AM snacks - 10am; Lunch - 12nn; PM snacks - 3om; Dinner- 6:30pm) | | | | 1 |
| - the caterer shall provide unlimited/overflowing coffee and purified water | | | | |
| - food handlers & kitchen staff shall have updated medical certificates; & caterer with updated Sanitary Permit. | | | | 1 |
| - the caterer may provide food samples for sensory evaluation & acceptability test during the opening of bids | | | | |
| NCLUSIONS: | | | | |
| - with accommodation of 38 rooms @ 4 persons per room for one night - lights and sounds with one operator | | | | |
| - provision of LED wall, 8 KTV rooms and swimming po | ol for team building activities | | | 1 |
| - Free flowing coffee/tea w/ sugar & cream & purified dri | | | | |
| - well set-up table arrangement & table appointments | | | | 1 |
| - tables & chairs are covered with fresh & clean linens | | | | 1 |
| - inclusion of buffer for 10 pax | | | | |
| NIDDOCE CUIDDIN AND DELINITON OF | | Total ABC: Php | 310,000.00 | |
| BUILDING FOR SDO SAN CARLOS CITY | | IMODATION FOR THE YEA | R-END REVIEW AN | D GAD EMPOWERMENT WITH TEAM |
| Reviewed and shecked By: | | | | |
| BAC TWG Canvassed By | | sed By | | Signature of Dealer |
| Address: Roxas Blvd., San Carlos City, Pangasinan Tel. No./Fax No.: (075) 632-3293 | | angasinan | | MATATAG |

Email Address: sancarlos.city1@deped.gov.pl