

## Republic of the Philippines

### Department of Education

Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

## REQUEST FOR QUOTATION

Reference No: 20250225-001; RFQ#013

Date: February 25, 2025
Fund Code: GAS MOOE 2025
MOP: Small Value Procurement
Company/Business Name and Address
Contact No.: 9276584036
Contact Person: MARIA EVELYN V. MORILLO

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 March 4, 2025, 5:00 PM together with the following requirements, to wit:

- 1. Mayor's/Business Permit,
- 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. The quotation and the documentary requirements stated above must be duly received by the RECORDS OFFICE through manual submission (onsite) or 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 the Records Office through manual submission or through their official e-mail address as indicated above.

MARIA EVELYN V. MORILLO

Unit	Article	Quantity	Estimated Approved Unit Cost	Estimated Approved Total Cost	Quotation of Supplier		EVALUATION
					Price per unit	Total Quotation	(Leave this space blank. For BAC/Evaluators only
	QUARTER 1 ( March 26,2025)						
	AM SNACKS	53	P100.00	P5,300.00			
	1 serving Parmesan Garlic Spaghetti with 2 pcs Garlic Toast Bread						
	1 can Chilled Juice (220ml) (Orange)						
pax	LUNCH	53	P400.00	P21,200.00			
-	1 serving Cream of Mushroom Soup						
	1 serving Beef Morcon						
	1 serving Mixed Seafoods in Oyster Sauce						
	1 serving Mixed Vegetables						
	1 cup Steamed Rice	-					
	1 pc Banana	-					
pax	1 Bottled Purified Water (330ml) PM SNACKS						
pax	1 serving Hamburger Sandwhich with Tomato, Lettuce, Cheese	53	P100.00	P5,300.00			
	1 can Chilled Juice ( 220ml) (Mango)						
		1	-				
	QUARTER 2 (June 25,2025)						
pax	AM SNACKS	53	P100.00	P5,300.00			
	1 serving Pasta Alfredo with 2 pcs Toasted Buttered baguette						
	1 can chilled Juice ( 220ml) (Pineapple)						
pax	LUNCH	53	P400.00	P21,200.00			
	1 serving Clam Chowder						
	1 serving Beef Teriyaki						
	1 serving Chicken with Cashew & Green Peas	-					
	1 serving Stir Fried Bokchoy						
	1 cup Steamed Rice	-					
		-	-				
	1 pc Apple						
	1 Bottled Purified Water (330ml)						
pax	PM SNACKS	53	P100.00	P5,300.00			
	1 serving Pork Empanada						
	1 can Chilled Juice ( 220ml) (Four Season)						
	QUARTER 3 (Sepetember 24,2025)						
pax	AM SNACKS	53	P100.00	P5,300.00			
	1 serving Tuna Pesto Pasta with 2 slice French toast						
	1 can chilled Fruit Juice (220ml) (Pineapple Orange)						
	LUNCH						
	1 serving Crab and Corn Soup	-					
	1 serving Crab and Com Soap	-					
			0400.00	024 000 00			
-	1 serving Fish Shanghai	53	P400.00	P21,200.00			
	1 serving Chopsuey						
	1 cup Steamed Rice				1		
	1 pc Pongkan			8			
	1 Bottled Purified Water (330ml)						
	PM SNACKS	53	P100.00	P5,300.00			
	1 serving Chicken Sandwich		. 200.00	7 3/300.00			
	1 can Chilled Juice (220ml)(Four Season)						
	QUARTER 4 (December 17,2025)	1					



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Company/Business Name and Address	Contact No.:	9276584036
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YN V. MORILLO

	AM SNACKS	53	P100.00	P5,300.00	1		
	1 serving Miki Bihon Guisado with 5 pcs Puto Calasiao						
	1 can Chilled Juice (220ml) (Pineapple)						
	LUNCH						
	1 serving Egg Drop Soup	53	P400.00	P21,200.00			
	1 serving Pork Caldereta						
	1 serving Mongolian Vegetables						
	1 serving Chicken Galantina						
	1 cup Steamed Rice						
	1 pc Orange						
	1 Bottled Purified Water (330ml)						
	PM SNACKS	53	P100.00	P5,300.00			
	1 pc Siopao Asado						
-	1 can Chilled Juice (220ml)(Pineapple Orange)						
Notes:						-	
<ol> <li>The supplier is expected to cater the meals and snacks in the training venue;</li> <li>Meals shall be served on time( AM Snacks- 9:00 AM, Lunch-10:30 AM, PM Snacks- 2PM);</li> <li>The caterer shall provide water station in the training venues;</li> </ol>							
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;							

- 6. The caterer/supplier shall provide the Tarpaulin Backdrops with Layout (5  $\times$  6 ft) (1 pcs).
- 7. The supplier shall be paid after the conduct of Each Quarterly DExeCom 2025.

Other Inclusions: Free flowing coffee/tea with creamer and sugar, and purified water;

Presentable table set-up with dinnerwares, flatwares; Tables and chairs are covered with clean and beautiful linens;

Dishes at the buffet tables are properly labeled;

Courteous, neat, and well-groomed food service crew and waiters; and

Inclusion of buffer for 3 pax per meal.

Total ABC: Php 127,200.00

PURPOSE: SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE 2025 QUARTERLY DIVISION EXECUTIVE COMMITTEE (DEXECOM)

Signature of Dealer





Address: Roxas Blvd., San Carlos City, Pangasinan, Philippines

Website: https://sdosancarloscityr1.c

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