



Republic of the Philippines
Department of Education
Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

REQUEST FOR QUOTATION

Reference No: 20250625-001; RFQ#050

Company/Business Name and Address


Date: June 25, 2025
Fund Code: ROI-24-0868
MOP: Small Value Procurement
Contact No.: 9420412267
Contact Person: MADELINE S. SUAREZ

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 **July 2, 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.


MADELINE S. SUAREZ
BUYER/END-USER

GENERAL NAME OF THE ITEMS: Meals

Unit	Article	Quantity	Estimated Approved Unit Cost	Estimated Approved Total Cost	Quotation of Supplier		EVALUATION (Leave this space blank. For BAC/Evaluators only)
					Price per unit	Total Quotation	
pax	AM SNACKS	180	100	P18,000.00			
	1 Serving of Baked Cheesy Macaroni with 2 Slice Garlic Bread						
	1 bottled fruit juice, 230 ml						
pax	LUNCH	180	400	P72,000.00			
	1 Serving Egg Drop Soup						
	1 Serving Beefsteak with Onion Rings						
	1 Serving Chicken Barbeque						
	1 Serving Kangkong & Tofu in Oyster Sauce						
	Fruit in Season						
	Purified Water, 250ml						
pax	PM SNACKS	200	100	P20,000.00			
	1 pc Siopao Asado						
	1 bottled fruit juice, 230 ml						

Inclusions:

1. Free supply of purified drinking water dispenser and disposable plastic cups;
2. Free supply of coffee, creamer, and sugar with styro cups;
3. Free supply of boiled peanuts, assorted candies;
4. The caterer is incharge of serving and dishing out during the training;
5. Managed buffet style
6. Tarpaulin with layout (3x4 ft.)

Total ABC: Php 110,000.00

PURPOSE: PROCUREMENT OF MEALS AND SNACKS FOR THE PARTICIPANTS FOR CAPABILITY BUILDING FOR LEARNER GOVERNMENT OFFICERS AND ADVISERS CUM
AWARDING CEREMONY OF SEARCH FOR OUTSTANDING SELG AND SSLG

Canvassed By

Signature of Dealer



Address: Roxas Blvd., San Carlos City, Pangasinan, Philippines,
Telephone No. 075-523 4527

Website: <https://sdosancarloscityr1.com>

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