



Republic of the Philippines
Department of Education
Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

REQUEST FOR QUOTATION

Reference No: 20250703-003; RFQ#056

Date: July 10, 2025
Fund Code: ROI-24-0436
MOP: Small Value Procurement
Contact No.: 9228972109
Contact Person: URBANO M. BENITEZ, JR.

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 not later than **July 10, 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.

URBANO M. BENITEZ, JR.
BUYER/END-USER

GENERAL NAME OF THE ITEMS: Meals/Catering Services

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	135	100	P13,500.00			
	1 Serving of Fresh Lumpia (Ubod) with Peanut Sauce						
	1 can chilled Four Seasons Juice, 220 ml						
pax	LUNCH	135	400	P54,000.00			
	1 Serving of Asparagus Soup						
	1 Serving of Mixed Seafoods in Oyster Sauce						
	1 Serving Chicken Barbeque						
	1 Serving of Beefsteak with Onion Rings						
	1 Serving of Steamed Rice						
	1 Serving of Buko Pandan						
	1 Bottle of Purified Water, 330 ml						
pax	PM SNACKS	135	100	P13,500.00			
	1 Serving of Ham & Egg Sandwich						
	1 can chilled Pineapple Juice, 220 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 81,000.00							

PURPOSE: PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF ORIENTATION PROGRAM FOR SBFP

Canvassed By

Signature of Dealer



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