

Republic of the Philippines Department of Education

Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

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REQUESTION QUOTINION					
Reference No: 20250815-002; RFQ#079	Date:	August 15, 2025			
	Fund Code:	ROI-25-0780			
	MOP:	Small Value Procurement			
Company/Business Name and Address	Contact No.:	9171085422			
	Contact Person:	RYAN JOSEPH C. ACOSTA			

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 August 22, 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 email 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.

GENERAL NAME OF THE ITEMS.

Meals/Catering Services

RYAN JOSEPH C. ÁCOSTA

BLIVER/FND-LISER

Unit	Article	Quantity	Estimated Approved Unit Cost	Estimated Approved Total Cost	Quotation of Supplier		EVALUATION (Leave this space blank.
	711010				Price per unit	Total Quotation	For BAC/Evaluators only)
pax	AM SNACKS	90	P100.00	P9,000.00			
	1 serving Fresh Lumpia with Vinaigrette						
	1 glass Chilled Melon Juice						
pax	LUNCH	90	P400.00	P36,000.00			
	1 serving Egg Drop Soup						
	1 serving Bicol Express						
	1 serving Steamed Pampano						
	1 serving Roasted Chicken						
	1 serving Kangkong and Tofu in Oyster Sauce						
***	1 serving Steamed Rice						
	1 bottled Purified Water (330 ml)						
pax	PM SNACKS	90	P100.00	P9,000.00			
	1 serving Pancit Sotanghon with Puto						
	1 glass Chilled Apple Juice	-					
. Snacks and . The catere . Food hand . The catere	er is expected to cater the meals and snacks in the training venue; I meals shall be ready (AM Snacks - 9:00 AM; Lunch - 11:00 AM; PM Snacks - 2:00 PM; I shall provide water station in the training venue; I ers and kitchen staff should have medical certificate; I shall provide the tarpaulin backdrops with layout (5 x 6 ft; 2 pcs); and I of the training venue including the disposal of garbage shall be taken care of by the si		ot particularly	the viands and rice;			

Reserved supply of rice for additional servings when needed (for unexpected guests/monitoring team); Free flowing coffee/tea with creamer and sugar, and purified water;

Presentable table set-up with dinnerwares and flatwares;

Tables and chairs are covered with clean and beautiful linens; Dishes at the buffet tables are properly labeled:

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

Buffer for five (5) pax per meal.

PURPOSE: PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF EMERGENCY RESPONSE TRAINING

Total ABC: Php 54,000.00

Canvassed By

Dent





Signature of Dealer

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

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