

Republic of the Philippines Department of Education

Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN DECLIECT EOD OHOTATION

REQUEST FO	NOTATION	
Reference No: 20251112-006; RFQ#138-A	Date:	November 12, 2025
	Fund Code:	ROI-25-2060
	MOP:	Small Value Procurement
Company/Business Name and Address	Contact No.:	9420412267
	Contact Person:	MADELINES SHAREZ

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 November 20, 2025, 10:00 AM together with the following requirements, to wit:

- 1. Mayor's/Business Permit,
- 2. PhilGEPS Registration Number Certificate,
- 3. Certificate of Registration (BIR Form 2303),

1 serving Almond Jelly with Lychee 1 glass House Blend Iced Tea

1 serving Club House Sandwich 1 glass Fresh Fruit Juice

pax PM SNACK

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.

BUYER/END-USER

Catering Services with Accommodation and Function Hall GENERAL NAME OF THE ITEMS:

Unit	Article	Quantity	Estimated Approved Unit	Estimated Approved	Quotation	of Supplier	EVALUATION (Leave this space blank.
	,	Quantity	Cost	Total Cost	Price per unit	Total Quotation	For BAC/Evaluators only
	Day 0						
pax	PM SNACK	70	100	₱7,000.00			
1357	1 serving Creamy Carbonara			note the sent to see			
	1 can Chilled Mango Juice (220 ml)						
pax	DINNER	70	400	₱28,000.00			
The second	1 serving Cream of Asparagus Soup			IND SECURITION IN			
	1 serving Pork Katsu						
	1 serving Relyenong Bangus	*					
	1 serving Nilagang Baka with Vegetables						
41-21	1 cup Steamed Rice	N Francis	100				
-30	1 serving Caesar's Salad	in- lay to save	Jary III 198				
	1 Bottle Purified Water (330 ml)						
pax	With Accommodation of Atmost 4 pax per room	70	800	₱56,000.00			
	With Training Venue			The Belline of			
	Day 1		eritaria la	Phase Histories			
pax	BREAKFAST	70	200	₱14,000.00			
	1 serving Corned Beef with Potatoes &Onions			EDERGINGERS			
	1 pc. Salted Egg with Sliced Tomatoes						
	1 serving Crispy Dilis with Vinegar						
	1 serving Tortang Talong						
	1 cup Steamed or Fried Rice		3,27,272,16				
pax	AM SNACK	70	100	P7,000.00			
	1 serving Spaghetti with Meatballs with 1 pc Garlic Toast (cut in half)						
	1 can Chilled Pineapple Juice, 220 ml						
pax	LUNCH	70	400	₱28,000.00			
	1 serving Vegetable Egg Drop Soup			100000000000000000000000000000000000000			
	1 serving Sinigang na Boneless Bangus						
39243	1 pc. Porkchop Barbecue						
	2 slices Chicken Cordon Bleu						
	1 serving Pinakbet Ilokano with Chicharon						
	1 cup Steamed Rice						
						1	l .

70

100

₱7,000.00



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MADELINE S. SUAREZ pax DINNER 70 400 P28,000.00 1 serving Clam Chowder 1 serving Pork Lechon Kawali 1 serving Chicken Curry 1 slice Fried Yellow Fin Tuna 1 serving Mongolian Vegetables 1 cup Steamed Rice 1 pc. Medium-sized Banana 1 Bottle Purified Water (330 ml) 70 800 P56,000.00 pax With Accommodation of Atmost 4 pax per room With Training Venue Day 2 pax BREAKFAST 70 200 P14,000.00 1 serving of Homemade Beef Tapa 1 serving of Creamy Scrambled Egg 1 pc Fried Smoked Fish (galunggong, medium) onion, grilled/boiled eggplant, fish paste) 1 cup of Steamed or Fried Rice 1 pc. Orange Fruit pax AM SNACK 70 100 ₱7,000.00 1 serving Palabok with 1 pc Toasted Bread 1 can chilled Four Seasons Juice (220 ml) pax LUNCH 70 400 P28,000.00 1 serving Broccoli Soup 1 serving Chicken Inasal 1 pc. Porkchop Barbecue 1 pc. Fried Fish ("Pingaw") 1 serving Beef Kare-Kare with Vegetables & Ginisang Bagoong Alamang 1 cup Steamed Rice 1 serving Buko-Pandan Salad 1 glass of Chilled Orange Juice (220 ml) pax PM SNACK 100 P7,000.00 70 1 slice Buko Pie 1 can Chilled Orange- Pineapple Juice, 220 ml 400 pax DINNER 70 ₱28,000.00



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					Menary	
					MADELINE S. SUAREZ	
1	L serving Pork Sinigang		ESPAIN C.			
	L serving Fried Chicken	13-307				
	L serving Bangus Sisig					
	L serving Sauteed Ampalaya with Shrimp					
	L serving Mongolian Vegetables			# DEPOS BUSINE		
	L cup Steamed Rice					
	L serving Maja Blanca	Day 1, 8	- 452	Notice of the last		
	L Bottle Purified Water (330 ml)	N. VIII		1714-2001.200-131		
	With Accommodation of Atmost 4 pax per room	70	800	P56,000.00		
	With Training Venue	70	000	1 50,000.00		
	With Halling Venue					
·C	Day 3			Y		
	BREAKFAST	70	200	P14,000.00		
1	serving Sauteed Tuna Flakes with Onions					
1	pc. Hard-Boiled Egg					
1	serving Homemade Pork Tocino					
1	serving Side Dish					
	(Kamatis, Bagoong, Native Onion, Grilled Eggplant)					
1	cup Steamed or Fried Rice					
1	pc. Banana (Lakatan)		y			
	M SNACK	70	100	₱7,000.00		
	serving Cheesy Baked Macaroni					
1	can Chilled Orange Juice, 220 ml					
	UNCH	70	400	₱28,000.00		
	serving Cream of Corn Soup serving Beefsteak with Onion Rings					
2	slices Pork Morcon					
	serving Fried Chicken					
1	serving Stir-Fried Broccoli in Garlic Sauce					
1	cup Steamed Rice			The state of the s		
1	pc Brownie					
1	glass Chilled Pineapple Juice, 220 ml					
				a di la companya		
	SUB-TOTAL	70		all after the second		
	Day 0	70		₱91,000.00		
	Day 1	70		₱140,000.00		
	Day 2 Day 3	70 70		₱140,000.00 ₱49,000.00		



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Company/Business Name and Address Contact No.: Standard No.: Grade Person: MADELINES. 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 terms listed below. Submit your Quotation not later than November 20, 2025, 10:00 AM together with the following requirements, to wit: 1. Mayor's/Business Permit, 1. PhilGEPS Registration Number Certificate, 1. Certificate of Registration BIR Form 2303), 1. Notarized Sworn Statement (revised) for ABC more than Php50,000.00. 1. The prospective bidder/supplier should have a BIR registered Delivery Receipt/Service Invoice. 1. 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 1. The quotation and the documentary requirements stated above must be duly received by the RECORDS OFFICE through manual submission of the BAC Secretariat. 1. 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. 1. The Winning Bidder should inform the Schools Division Superintendent of the delivery of goods in writing, three (3) days before the projected delivery through their Records Unit to the BAC Secretariat. 1. 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. 1. 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 Record Office through manual submission or through their official e-mail address as indicated above. 1. The supplier shall provide dean and comfortable room accommodations with bed arrangements that can accommodate utmost four (4) persons per oncommodations and snacks in the training venue and shall provide the two-way managed buffet and is expected to se	Reference No: 20251112-006; RFQ#138-A	Date: Fund Code:	November 12, 20: ROI-25-2060	025	
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other Requirements: The supplier shall provide clean and comfortable room accommodations with bed arrangements that can accommodate utmost four (4) persons per com. (for day 0 to day 2). The supplier shall provide the training venue inclusive of the use of function hall, provision of audio-visual system/facility; with parking lot, and other equirements. (free internet connection, LCD Projector, and others). The supplier is expected to cater the meals and snacks in the training venue and shall provide the two-way managed buffet and is expected to set up the tables and chairs covered with clean and beautiful linens in the training venue. The supplier shall provide food samples for evaluation and acceptability tests during the opeing of bids. However, if the prospective supplier fails to provide food samples, the same shall be provided during post-qualification. Two choices of rice (steamed rice / garlic rice) Two choices of rice (steamed rice / garlic rice) The supplier shall be ready on: (Breakfast-6:00 AM, AM Snacks-9:00 AM, Lunch-10:30 AM, PM Snacks-2:00 PM, Dinner-5:30 PM, and be exceeded to set up the supplier fails to garlic rice).	tems listed below. Submit your Quotation not later than November 20, 2025, and Mayor's/Business Permit, but PhilGEPS Registration Number Certificate, and Certificate of Registration (BIR Form 2303), but Notarized Sworn Statement (revised) for ABC more than Php50,000.00. Note: The prospective bidder/supplier should have a BIR registered Delivery Recei. The face of the envelope must contain the name of the Supplier/Bidder and	D:00 AM together with the following of	requirements, to wi e manner of submis ough manual submi	it: ssion of bids in a Public Bidding ission (onsite) or through thei	g
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The supplier shall provide at least one (1) water station in the training venue with free-flowing hot coffee & creamer/tea/purified water. The supplier shall provide updated sanitary permits issued by the City or Municipal Health Office Food handlers/servers and kitchen staff should have health certificates indicating fitness to deliver the required service. The supplier is in-charge of serving, dishing out during the training and upkeeping of the training venue. The supplier shall provide the Tarpaulin Backdrop with Layout (5 x 6 ft) in the training venue. The supplier shall provide three (3) pax buffer in the training venue.	nail address at records.sccp@deped.gov.ph at Schools Division Office of San (a. The submitted quotation shall be opened and read in the presence of the BA. The Winning Bidder should inform the Schools Division Superintendent of the Office through manual submission or through their official e-mail address as incompart of the Office through manual submission or through their official e-mail address as incompared to the Office through their official e-mail address as incompared to the Office through their official e-mail address as incompared to the Office of San (a. The Submission of the Office of San (b. The Submission of the Office of San	Members and the undersigned or and delivery of goods in writing, three (3)	y representative in I days before the pro	lieu of him/her. ojected delivery through the Re	ariat.
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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