



Republic of the Philippines  
**Department of Education**  
 Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

**REQUEST FOR QUOTATION**

Reference No: 20260309-002; RFQ# 002-A

Date: MARCH 9, 2026  
 Fund Code: GAAS MOOE 2026  
 MOP: Small Value Procurement  
 Contact No.: 9455561977  
 Contact Person: GLENDAM. DORIA

\_\_\_\_\_  
 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 **March 16, 2026, 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),**
4. **Notarized Sworn Statement (revised) for ABC more than Php200,000.00.**

**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.

**GLENDAM. DORIA**  
 BUYER/END-USER

GENERAL NAME OF THE ITEMS: Meals and Snacks

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	
	<b>Quarter 1 (Date of Delivery: March 26, 2026)</b>						
pax	<b>AM SNACKS</b>	60	100	6000			
	1 serving Palabok with 1pc Toasted Bread						
	1 can chilled Mango Juice						
pax	<b>LUNCH</b>	60	400	24000			
	1 serving Mussel Soup						
	1 serving Lechon Kawali						
	3 pcs. Medium-sized Camaron Rebosado						
	1 serving Buttered Vegetables						
	1 cup Steamed Rice						
	1 pc. Orange fruit						
	1 glass Chilled Melon Juice						
pax	<b>PM SNACKS</b>	60	100	6000			
	1 pc Siopao Pork Asado (large) with Sauce						
	1 can Chilled Mango Juice						
	<b>Quarter 2 (Date of Delivery: June 25, 2026)</b>						
pax	<b>AM SNACKS</b>	60	100	6000			
	1 serving Fresh Lumpia w/Peanut Sauce						
	1 can Chilled Orange Juice						
pax	<b>LUNCH</b>	60	400	24000			
	1 serving Vegetable Egg Drop Soup						
	1 serving Sinigang na Boneless Bangus						
	1 pc. Porkchop Barbeque						
	1 serving Pinakbet Ilokano with Chicharon						
	1 cup Steamed Rice						
	1 serving Almond Jelly with Lychee						
	1 glass house blend Iced Tea						
pax	<b>PM SNACKS</b>	60	100	6000			
	1 serving Club House Sandwich						
	1 glass Fresh Fruit Juice						
	<b>Quarter 3 (Date of Delivery: September 24, 2026)</b>						
pax	<b>AM SNACKS</b>	60	100	6000			
	1 serving Pansit Bihon with 5 pcs. Puto Calasiao						



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GLENDAM. DORIA  
 BUYER/END-USER

GENERAL NAME OF THE ITEMS:		Meals and Snacks						
pax	1 can chilled Four Seasons Juice	60	400	24000				
	<b>LUNCH</b>							
	1 serving Potato Soup							
	1 serving Fried Chicken							
	1 serving Bangus Sisig							
	1 serving Sauteed Ampalaya with Shrimps							
	1 cup Steamed Rice							
	1 serving Maja Blanca							
	1 glass of Buko Juice							
pax	<b>PM SNACKS</b>	60	100	6000				
	1 serving Hamburger Sandwich with TLC (tomato, lettuce, cheese)							
	1 can Chilled Pineapple Juice							
	<b>Quarter 4 (Date of Delivery: December 10, 2026)</b>							
pax	<b>AM SNACKS</b>	60	100	6000				
	1 serving Spaghetti with Meatballs with 1 pc Garlic Toast (cut in half)							
	1 can Chilled Pineapple Juice							
pax	<b>LUNCH</b>	60	400	24000				
	1 serving Cream of Corn Soup							
	1 serving Beefsteak with Onion Rings							
	1 serving Squid Calamares							
	1 serving Stir-Fried Broccoli in Garlic Sauce							
	1 cup Steamed Rice							
	1 pc Brownie							
	1 glass Chilled Mango Juice							
pax	<b>PM SNACKS</b>	60	100	6000				
	1 serving Tuna Pasta							
	1 can Chilled Mango Juice							



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 Contact Person: GLENDA M. DORIA

Company/Business Name and Address

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GLENDA M. DORIA  
 BUYER/END-USER

GENERAL NAME OF THE ITEMS:

**Meals and Snacks**

GLENDA M. DORIA  
 BUYER/END-USER

**Other Requirements:**

1. The caterer is expected to deliver the meals and snacks in the training venue.
2. Meals shall be ready not later than 9:30 AM for AM Snacks, 11:30 AM for Lunch, 3:00 PM for PM Snacks.
3. The caterer shall provide at least 1 water station in the training venue with free-flowing hot coffee & creamer/tea/purified water.
4. The caterer shall provide updated Sanitary Permits issued by the City/Municipal Health Office.
5. Food handlers/servers and kitchen staff should have Health/Medical Certificates indicating fitness to deliver the required service.
6. The caterer should provide food samples for evaluation and acceptability test during the opening of bids. However, if the potential supplier fails to provide food samples, the same shall be provided during post-qualification.
7. The caterer/supplier shall provide the Tarpaulin Backdrop with Layout (5 x 6 ft) in the training venue.
8. The caterer shall provide the two-way managed buffet.
9. The caterer is expected to set up the tables and chairs at the training venue.
10. The caterer is responsible for the upkeeping of the training venue.
11. The caterer shall provide three (3) pax buffer in the training venue.
12. The supplier shall be paid after the conduct of Each Quarterly DExeCom and QMS Management Review 2026.

**Total ABC: Php 144,000.00**

**PURPOSE: PROCUREMENT OF MEALS FOR THE CONDUCT OF 2026 QUARTERLY DIVISION EXECUTIVE COMMITTEE (DExeCom) AND QMS MANAGEMENT REVIEW TO AIM FOR A MORE EFFECTIVE AND EFFICIENT MANAGEMENT COLLABORATION**

Canvassed By

Signature of Dealer



Address: Roxas Blvd., San Carlos City  
 Telephone No. 075-523 4527  
 Website: <https://sdosancarloscityr1.com>  
 Email Address: sancarlos.city1@deped.gov.ph