



Republic of the Philippines
Department of Education
Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

REQUEST FOR QUOTATION

Reference No: 20260526-001; RFQ# 036

Date: May 26, 2026

Fund Code: GAAS MOOE 2025

MOP: Small Value Procurement

Contact No.: 09275465248

Contact Person: RACQUEL G. GARCIA

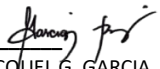
Company/Business Name and Address

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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
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RACQUEL G. GARCIA
BUYER/END-USER

GENERAL NAME OF THE ITEMS: Meals and Snacks with Accommodation

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	
	DAY 1						
pax	AM SNACKS	152	100.00	15,200.00			
	1 serving of chicken sandwich						
	1 glass of juice						
pax	LUNCH	152	400.00	60,800.00			
	1 bowl of soup						
	1 cup of rice						
	1 serving of meat						
	1 serving of fish						
	1 serving of vegetable						
	1 serving of dessert						
	1 bottle of water						
pax	PM SNACKS	152	100.00	15,200.00			
	1 serving of pasta						
	1 glass of juice						
pax	DINNER	152	400.00	60,800.00			
	1 bowl of soup						
	1 cup of rice						
	1 serving of meat						
	1 serving of fish						
	1 serving of vegetable						
	1 serving of dessert						
	1 bottle of water						
pax	Room Accommodation and Use of Function Hall	152	800.00	121,600.00			
	DAY 2						
pax	BREAKFAST	152	200.00	30,400.00			
	1 cup of rice						
	1 serving of egg						
	1 serving of dried/smoked fish						
	1 serving of meat						
	1 serving of fruit in season						
pax	AM SNACKS	152	100.00	15,200.00			



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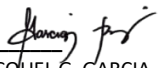
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 BUYER/END-USER

GENERAL NAME OF THE ITEMS: Meals and Snacks with Accommodation

	1 serving of pasta						
	1 glass of juice						
pax	LUNCH	152	400.00	60,800.00			
	1 bowl of soup						
	1 cup of rice						
	1 serving of meat						
	1 serving of fish						
	1 serving of vegetable						
	1 serving of dessert						
	1 bottle of water						
pax	PM SNACKS	152	100.00	15,200.00			
	1 serving of siopao						
	1 glass of juice						
pax	DINNER	152	400.00	60,800.00			
	1 bowl of soup						
	1 cup of rice						
	1 serving of meat						
	1 serving of fish						
	1 serving of vegetable						
	1 serving of dessert						
	1 bottle of water						
pax	Room Accommodation and Use of Function Hall	152	800.00	121,600.00			
	DAY 3						
pax	BREAKFAST	152	200.00	30,400.00			
	1 cup of rice						
	1 serving of corned beef with potatoes and onions						
	1 serving of crispy dilis with vinegar						
	1 serving of tortang talong						
	1 serving of fruit in season						
pax	AM SNACKS	152	100.00	15,200.00			
	1 serving of spaghetti with meatballs with 1 pc garlic toast (cut in half)						
	1 glass of juice						
pax	LUNCH	152	400.00	60,800.00			
	1 bowl of soup						
	1 cup of rice						
	1 serving of meat						
	1 serving of fish						
	1 serving of vegetable						
	1 serving of dessert						



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 BUYER/END-USER

GENERAL NAME OF THE ITEMS: Meals and Snacks with Accommodation

	1 bottle of water						
pax	PM SNACKS	152	100.00	15,200.00			
	1 serving of club house						
	1 glass of juice						
	Other Requirements:						
	1. The caterer is expected to serve the meals and snacks in the training venue. 2. Meals shall be served hot and be ready no later than 6:00 AM for Breakfast, 9:30 AM for AM Snacks, 11:30 AM for Lunch, 2:30 PM for PM Snacks, and 6:00 PM for Dinner. 3. The caterer shall provide updated Sanitary Permits issued by the City/Municipal Health Office. 4. Food handlers/servers and kitchen staff should have Health/Medical Certificates indicating fitness to deliver the required service. 5. 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. 6. The caterer/supplier shall provide the Tarpaulin Backdrop with Layout (5 x 6 ft) in the training venue. Also, the use of function room/s, provision of audio-visual systems/facilities, and other equipment and requirements (e.g. free internet connection, LCD projector, extension wires, among others). 7. The caterer shall provide the two-way managed buffet, 1 water station and overflowing coffee/tea per breakout room. 8. The caterer is expected to set up the tables and chairs at the training venue. 9. The caterer is responsible for the upkeep of the training venue. 10. The caterer shall provide five (5) pax buffers in the training venue.						



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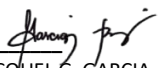
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GENERAL NAME OF THE ITEMS: Meals and Snacks with Accommodation

11. The caterer shall provide the sound system and screen projector and ensure that staff are available to operate and manage the equipment throughout the the activity. 12. The training venue shall have separate comfort rooms for male and female. 13. The supplier's venue can accommodate the specified number of participants within the hotel without compromising comfort and can provide three (3) function rooms for breakout sessions.The hotel room can accommodate atmost 4 pax.					
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Total ABC: Php 699,200.00

PURPOSE: PROCUREMENT OF MEALS AND SNACKS INCLUSIVE OF TARPULIN, VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION TRAINING ON HIGHER ORDER THINKING SKILLS (HOTS) STRUCTUREOF OBSERVED LEARNING OUTCOME (SOLO) FRAMEWORK FOR GRADE 7 AND GRADE 8 ENGLISH, SCIENCE AND MATH TEACHERS

Canvassed By

Signature of Dealer



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