




Republic of the Philippines
Department of Education
 NATIONAL CAPITAL REGION
 SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

February 13, 2023

REQUEST FOR PRICE QUOTATION (RFQ)

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **Ninety-Two Thousand Three Hundred Pesos (PhP92,300.00)** being the Approved Budget for the Contract (ABC) and submit the signed and sealed quotation to the Office of the BAC Chair, thru the Receiving Section of the SDO, **on or before February 17, 2023; 10:00 am.** Quotations higher than the ABC shall be rejected.

For more information, please contact **Ms. Phoebe R. Arroyo**, BAC Secretariat Chair at Tel. No. (02) 8805-9935 loc. 120 or at sdomuntinlupabacsec@gmail.com.


NERISSA R. LOMEDA PhD
 BAC Chair

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
LOT 1						
MEALS FOR THE TRAINING ENTITLED "BE PROTECTED III: SERIES OF CHILD PROTECTION UNIT PROCESS-BASED SCHEME MANAGEMENT - DATA CONSOLIDATION AND TECHNICAL ASSISTANCE PROVISION FOR SCHOOLS CHILD PROTECTION COMMITTEE"						
1	71	pax	Meals for February 24, 2023 AM Snacks Sotanghon Guisado with Chicken Sandwich Bottled Water (500 ml) Lunch Chicken Afritada Sukiyaki Rice Bottled Water (500 ml) Gelatin	PhP 21,300.00		





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LOT 1						
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1	71	pax	Meals for May 26, 2023 AM Snacks Chicken Alfredo with Garlic Bread Bottled Water (500 ml) Lunch Fish Fillet w/ Sesame seeds Mixed vegetable Rice Bottled Water (500 ml) Buko Pandan	PhP 21,300.00		
1	71	pax	Meals for September 22, 2023 AM Snacks Pansit Guisado with Clubhouse Sandwich Bottled Water (500 ml) Lunch Beef Salpicao Potato Marble Rice Bottled Water (500 ml) Coffee Jelly PM Snacks Baked Mac with Ham Sandwich Bottled Water (500 ml)	PhP 28,400.00		





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MEALS FOR THE TRAINING ENTITLED "BE PROTECTED III: SERIES OF CHILD PROTECTION UNIT PROCESS-BASED SCHEME MANAGEMENT - DATA CONSOLIDATION AND TECHNICAL ASSISTANCE PROVISION FOR SCHOOLS CHILD PROTECTION COMMITTEE"						
1	71	pax	Meals for November 24, 2023 AM Snacks Spaghetti with Tuna Sandwich Bottled Water (500 ml) Lunch Beef Pochero Sauted Baguio Beans Rice Bottled Water (500 ml) Fruits in Season	PhP 21,300.00		
			With Unlimited Overflowing Brewed Coffee Delivery Dates and Venue: Feb. 24, 2023 - Schools Division Office 4th floor May 26, 2023 - Schools Division Office 4th floor Sept. 22, 2023 - Schools Division Office 4th floor Nov. 24, 2023 - Schools Division Office 4th floor			
				PhP92,300.00		
Terms of Payment: Payment shall be made by the Procuring Entity through Land Bank's LDDAP-ADA/Bank Transfer Facility or through Land Bank's cheque whichever is the preferred payment of the supplier, not later than sixty (60) days after submission of an invoice or claim by the Supplier. Bank Transfer fee shall be charged against the creditor's account.						
Contract Duration			4 Calendar days			
Mayor's Permit No: Issued on: Issued at:			Contact Number: Landline No.: Mobile No.:			
SEC/CDA/DTI Registration No.:			Name of Owner / Authorized Representative:			
PhilGEPS Registration No.:			Owner / Authorized Representative's Signature:			



Student Center for Life Skills Bldg., Centennial Ave, Brgy Tunasan, Muntinlupa City
 (02) 8805 - 9935, (02) 8805 - 9940
 sdo.muntinlupa@gmail.com





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Important Terms

Each supplier shall fill-up this Request for Price Quotation Form with the following attachments:




- photocopy of the valid business permit/ mayor's permit
- photocopy of SEC / DTI / CDA registration
- photocopy of PhilGEPS registration
- notarized original copy of the Omnibus Sworn Statement (use the prescribed GPPB form)
- photocopy of the Income Tax Return (if the ABC is above PhP500,000.00)

All technical specifications are mandatory. Suppliers shall indicate the brand, model and complete specification of the offered commodity. The form must be signed by the owner/ authorized representative. **Should there be submission of a separate quotation with a different declared amount, the quote in the RFQ prevails.**

Failure or non-compliance to the above-cited pre-requisites shall be ground for the supplier's disqualification.

RFQ-2023-002



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