




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 **Sixty Thousand Pesos (PhP60,000.00)** 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](mailto:sdomuntinlupabacsec@gmail.com).

  
**NERISSA R. LOMEDA PhD**  
BAC Chair

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
<b>LOT 1</b> <b>MEALS FOR THE TRAINING ENTITLED "PROJECT TUKLAS</b> <b>(Tumpak na Kaalaman at Lapit Gamit ang Saliksik)"</b>						
1	50	pax	Meals for March 4, 2023  <b>AM Snacks</b> Pansit Guisado Bottled Water (500 ml)  <b>Lunch</b> Chicken Afritada Chopsuey Rice Bottled Water (500 ml)  <b>PM Snacks</b> Tuna Sandwich Bottled Water	PhP 20,000.00		





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				ABC	QUOTE	
					Unit	Total
<b>LOT 1</b>						
<b>MEALS FOR THE TRAINING ENTITLED "PROJECT TUKLAS (Tumpak na Kaalaman at Lapit Gamit ang Saliksik)"</b>						
1	50	pax	<b>Meals for March 11, 2023</b> <b>AM Snacks</b> Chicken Lugaw with egg Bottled Water (500 ml) <b>Lunch</b> Embotido Vegetable Salad Rice Bottled Water (500 ml) <b>PM Snacks</b> Chicken Sandwich Bottled Water (500 ml)	PhP 20,000.00		
1	50	pax	<b>Meals for March 18, 2023</b> <b>AM Snacks</b> Spaghetti Bottled Water (500 ml) <b>Lunch</b> Kare-Kare Buttered Potato Marble Rice Bottled Water (500 ml) <b>PM Snacks</b> Ham & Cheese Bottled Water (500 ml)	PhP 20,000.00		
			<b>With Unlimited Overflowing Brewed Coffee</b>			
				<b>PhP60,000.00</b>		
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			3 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.**

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RFQ-2023-003



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