

Republic of the Philippines Department of Education

NATIONAL CAPITAL REGION
SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

February 22, 2023

REQUEST FOR PRICE QUOTATION (RFQ)

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **Sixty-Seven Thousand Two Hundred Pesos (PhP67,200.00)** 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 27, 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 ON REVITALIZING TEACHING SKILLS OF GRADE 4-6 TEACHERS THROUGH PEDAGOGICAL RETOOLING IN M ATHEMATICS, LANGUAGES AND SCIENCES (PRIMALS)												
1	84	pax	AM Snacks Chicken Arrozcaldo with egg Bottled Water (500 ml) Lunch Lechon Kawali Pakbet Rice Bottled Water (500 ml) Buko Pandan PM Snacks Pansit Guisado w/Lumpiang Shanghai Bottled Water (500 ml)	PhP 33,600.00								

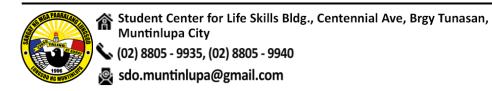




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1	84	pax	Meals for March 25, 2023 AM Snacks Chicken Arrozcaldo with egg Bottled Water (500 ml) Lunch Lechon Kawali Pakbet Rice Bottled Water (500 ml) Buko Pandan PM Snacks Pansit Guisado w/Lumpiang Shan Bottled Water (500 ml)	ghai	PhP 33,600.00					
			With Unlimited Overflowing Brev							
				PhP67,200.00						
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 2 Calendar days										
Contra	ici Barai	.1011		2 calcilaar a	270					
Issued Issued	at:		Aire No.	Contact Number: Landline No.: Mobile No.:						
SEC/C	DA/DTI	Registr	ation No.:	Name of Owner / Authorized Representative:						
PhilGl	EPS Reg	gistratio	n No.:	Owner / Authorized Representative's Signature:						







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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 RFO prevails.

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

