




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

March 7, 2023

REQUEST FOR PRICE QUOTATION (RFQ)

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **One Hundred Sixty Thousand Pesos (PHP160,000.00)** 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 March 13, 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 "ENHANCEMENT TRAINING ON CLASSROOM MANAGEMENT FOCUSING ON SOCIAL AND EMOTIONAL LEARNING METHODS AND STRATEGIES"						
1	100	pax	BATCH 1 DAY 1 - March 17, 2023 AM Snacks Carbonara Buttered Garlic Bread Bottled Water (500 ml) Lunch Grilled Pork Belly in Hickory Sauce Mixed Veggie with Quail Eggs Fruit Cocktail with Chocolate Drizzle Rice Bottled Water (500 ml) PM Snacks Ham and Cheese Sandwich with Egg Salad Fries Orange juice tetra pack (200 ml)	PhP 40,000.00		





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LOT 1						
MEALS FOR "ENHANCEMENT TRAINING ON CLASSROOM MANAGEMENT FOCUSING ON SOCIAL AND EMOTIONAL LEARNING METHODS AND STRATEGIES"						
1	100	pax	DAY 2 - March 18, 2023 AM Snacks Chicken Lugaw with Boiled Egg Tokwa't Baboy Bottled Water (500 ml) Lunch Chopsuey Chicken Teriyaki Coffee Jelly Rice Bottled Water (500 ml) PM Snacks Clubhouse Sandwich with Chips Orange juice tetra pack (200 ml)	PhP 40,000.00		
1	100	pax	BATCH 2 DAY 1 - March 24, 2023 AM Snacks Carbonara Buttered Garlic Bread Bottled Water (500 ml) Lunch Grilled Pork Belly in Hickory Sauce Mixed Veggie with Quail Eggs Fruit Cocktail with Chocolate Drizzle Rice Bottled Water (500 ml) PM Snacks Ham and Cheese Sandwich with Egg Salad Fries Orange juice tetra pack (200 ml)	PhP 40,000.00		





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				ABC	QUOTE	
					Unit	Total
LOT 1						
MEALS FOR "ENHANCEMENT TRAINING ON CLASSROOM MANAGEMENT FOCUSING ON SOCIAL AND EMOTIONAL LEARNING METHODS AND STRATEGIES"						
1	100	pax	DAY 2 - March 25, 2023 AM Snacks Chicken Lugaw with Boiled Egg Tokwa't Baboy Bottled Water (500 ml) Lunch Chopsuey Chicken Teriyaki Coffee Jelly Rice Bottled Water (500 ml) PM Snacks Clubhouse Sandwich with Chips Orange juice tetra pack (200 ml)	PhP 40,000.00		
			Others : With Overflowing Brewed Coffee			
			Venue: Muntinlupa National High School, ICT Laboratory			
				PhP160,000.00		
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:			





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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.

