

Republic of the Philippines Department of Education

NATIONAL CAPITAL REGION
SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

May 10, 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 Fifty Thousand Pesos (PhP150,000.00)** 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 May 15, 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 | Qty. | Unit | Item Description | PRICE | | |
|------|------|------|---|----------------|-------|-------|
| No | | | | ABC | QUOTE | |
| NO | | | | ABC | Unit | Total |
| | | | LOT 1 DGING FOR THE CONDUCT OF THE PIL ER PROGRESSION AND THE USE OF VA Date: May 24-26, 2023 | | | |
| 1 | 25 | pax | Time: 8:00 am - 5:00 p.m. Type of Accommodation: Board and Lodging (Full Board) -Twin/Triple Sharing Rooms (Separate Beds) -24 Hours Hot and Cold Shower -Clean Beddings, Rooms and Restrooms Check-in time: 2:00 PM, May 24, 2023 Check-out time: 12NN, May 26, 2023 -Provision of toiletries (towel, soap, etc.) | | | |
| 1 | | | Meal Requirements: Day 1: AM Snack Lunch PM Snack Dinner Day 2: Breakfast AM Snack Lunch PM Snack Dinner | PhP 150,000.00 | | |



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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| BOARD AND LODGING FOR THE CONDUCT OF THE PILOT TESTING OF DEPARTME ORDER ON CAREER PROGRESSION AND THE USE OF VALIDATED ASSESSORS' MAN Date: May 24-26, 2023 Time: 8:00 am - 5:00 p.m. Day 3: Breakfast AM Snack Lunch PM Snack | Total ENT |
|---|--------------|
| LOT 1 BOARD AND LODGING FOR THE CONDUCT OF THE PILOT TESTING OF DEPARTME ORDER ON CAREER PROGRESSION AND THE USE OF VALIDATED ASSESSORS' MAN Date: May 24-26, 2023 Time: 8:00 am - 5:00 p.m. Day 3: Breakfast AM Snack Lunch PM Snack | ENT |
| BOARD AND LODGING FOR THE CONDUCT OF THE PILOT TESTING OF DEPARTMENT ORDER ON CAREER PROGRESSION AND THE USE OF VALIDATED ASSESSORS' MAN Date: May 24-26, 2023 Time: 8:00 am - 5:00 p.m. Day 3: Breakfast AM Snack Lunch PM Snack | |
| Date: May 24-26, 2023 Time: 8:00 am - 5:00 p.m. Day 3: Breakfast AM Snack Lunch PM Snack | |
| Time: 8:00 am - 5:00 p.m. Day 3: Breakfast AM Snack Lunch PM Snack | |
| -Managed Buffet with stand-by waiters (Breakfast, Lunch and Dinner) -For breakfast: 2 main dishes, rice, bread, choice of hot tea/ chocolate or coffee -AM and PM snacks: sandwich/ pasta/ kakanin; with drinks -Free flowing coffee and/ or tea -Candies and chips 1 25 pax Function Room Requirements: -One (1) function room that can accommodate 25 pax, flexible for training workshop and group activities May 24, 2023: 7:00 AM May 26, 2023: 5:00 PM -Free from outside noise; Well-lighted and well-ventilated -Availability of audio-visual equipment with stand-by assistant: At least one (1) LCD projectors and with wide screen At least three (3) whiteboard with whiteboard pen and eraser | |





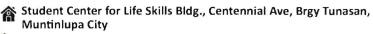


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| | | | | ABC | QUOTE | | | | |
| | | | | | Unit | Total | | | |
| LOT 1 BOARD AND LODGING FOR THE CONDUCT OF THE PILOT TESTING OF DEPARTMENT ORDER ON CAREER PROGRESSION AND THE USE OF VALIDATED ASSESSORS' MANUA | | | | | | | | | |
| 1 | 25 | pax | Date: May 24-26, 2023 Time: 8:00 am - 5:00 p.m. -Function room set-up: U-sTwo (2) tables for Secretari (Registration Area) -Provision of waste baskets, -Free from obstruction such or posts or anything that m participant's view Other Requirements: -Maintaining cleanliness an disinfection of the following functional hall, restrooms, s quarters, hallway, coffee/te dining area -Provision of disinfectant alc common areas -With appropriate parking a -With 24-hour security, from housekeeping services | trash can as pillars ay obstruct d regular areas: eleeping a area and cohol in all | | | | | |
| PH . | 6.5 | | | | PhP150,000.00 | | | | |
| 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 3 Calendar Days | | | | | | | | | |
| | 1 D | | | 0 | | | | | |
| | 's Perm | ut No: | | Contact Number: | | | | | |
| Issued | | | | Landline No.: | | | | | |
| | | TI Regis | stration No.: | Mobile No.: Name of Owner / Authorized Representative: | | | | | |
| PhilG | EPS Re | gistratio | on No.: | Ŝignature: | | | | | |













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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.



