



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

May 29, 2023

**REQUEST FOR PRICE QUOTATION (RFQ)**

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **Seventy-Two Thousand Two Hundred Fifty Pesos (PhP72,250.00)** 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 June 2, 2023; 10:00 am**. Quotation 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>JANITORIAL SUPPLIES IN SUPPORT TO SDO MUNTINLUPA'S OPERATIONS</b>						
1	4	bundle	RAGS, all cotton, bundle/kilo, diameter 178mm, small, minimum of 32 pcs	₱ 400.00		
2	20	liter	SODIUM HYPOCHLORITE, Bleach, 1000 ml	₱ 3,000.00		
3	20	piece	Car Freshener (Gel)	₱ 4,600.00		
4	10	piece	MOP, TORNADO WITH SPIN DRY BUCKET SET WITH 1 MICROFIBER MOP	₱ 10,000.00		
5	50	liter	DISHWASHING LIQUID, 1000 ml	₱ 12,500.00		
6	50	bottle	LIQUID HAND SOAP, 500mL	₱ 7,500.00		
7	50	pack	TRASHBAG, black, 650mm x 800 mm - Approx 26" x 32" - Large, 25pieces	₱ 7,500.00		
8	50	pack	TOILET TISSUE PAPER, Interfolded Paper Towel	₱ 4,000.00		
9	30	liter	FABRIC CONDITIONER, 1000 ml	₱ 7,500.00		
10	10	pack	DETERGENT POWDER, all-purpose, 1kg	₱ 1,300.00		
11	50	can	INSECTICIDE AEROSOL, MULTI-INSECT KILLER, ODORLESS, 500ML min	₱ 10,000.00		
12	50	piece	Deodorizer Cake, 100g	₱ 3,450.00		
13	10	piece	Door Mat, Rectangular Shape	₱ 500.00		
<b>TOTAL</b>				<b>₱ 72,250.00</b>		



Student Center for Life Skills Bldg., Centennial Ave, Brgy Tunasan,  
 Muntinlupa City  
 (02) 8805 - 9935, (02) 8805 - 9940  
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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	15 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:

### 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

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-2023-016



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