




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

September 14, 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 NINE HUNDRED PESOS (PHP72,900.00)** 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 September 18, 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 "PROJECT DIGIWITES" (WRITING RESPONSIVELY BY INCLUDING VALUES TOWARDS EDUCATIONAL STORIES IN DIGITAL PLATFORM)						
1	81	pax	DAY 1 – October 7, 2023 AM SNACKS Arroz Caldo with Boiled Egg Bottled Water (500ml) LUNCH Beef Broccoli Coffee Jelly Rice Bottled Water (500ml) PM SNACKS Clubhouse Sandwich with Fries Bottled Water (500ml)	PHP 24,300.00		





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Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
LOT 1						
MEALS FOR "PROJECT DIGIWRITES" (WRITING RESPONSIVELY BY INCLUDING VALUES TOWARDS EDUCATIONAL STORIES IN DIGITAL PLATFORM)						
1	81	pax	DAY 2 – October 14, 2023 AM SNACKS Carbonara Bottled Water (500ml) LUNCH Chicken Teriyaki Coffee Jelly Rice Bottled Water (500ml) PM SNACKS Ham and Cheese Sandwich with Egg Salad Orange juice tetra pack (200 ml)	PhP 24,300.00		
1	81	pax	DAY 3 – October 21, 2023 AM SNACKS Pansit Guisado Bottled Water LUNCH Chopsuey Chicken Fillet Rice Bottled Water (500 ml) PM SNACKS Tuna Sandwich Bottled Water With Unlimited Overflowing Brewed Coffee	PhP 24,300.00		





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	PhP72,900.00		
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 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
- 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.

RFQ-2023-026



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