

Republic of the Philippines Department of Education

NATIONAL CAPITAL REGION
SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

September 14, 2023

REQUEST FOR PRICE QUOTATION (RFQ)

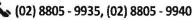
Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **SEVENTY-TWO THOUSAND NINE HUNDRED PESOS** (PHP72,900.00) being the Approved Budget for the Contract (ABC) and submit the signed and sealed quotation to the Office of the BAC Chair, thru the Receiving Section 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		
				ARC	QUOTE	
				ABC	Unit	Total
			LOT 1			
ME	ALS FO		DJECT DIGIWRITES" (WRITING RESPON WARDS EDUCATIONAL STORIES IN DIC			ALUES
			DAY 1 – October 7, 2023 AM SNACKS Arroz Caldo with Boiled Egg Bottled Water (500ml)			72. 351
1	81	pax	LUNCH Beef Broccoli Coffee Jelly Rice Bottled Water (500ml)	PhP 24,300.00		
			PM SNACKS Clubhouse Sandwich with Fries Bottled Water (500ml)			c

Student Center for Life Skills Bldg., Centennial Ave, Brgy Tunasan, Muntinlupa City



sdo.muntinlupa@gmail.com





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Item No	Qty.	Unit	Item Description		PRICE	
				ABC		OTE
MEA	als fo		LOT 1 DJECT DIGIWRITES" (WRITING RESPONMENTS IN DICENTIFIES IN DIC			Total VALUES
1	81	pax	DAY 2 – October 14, 2023 AM SNACKS Carbonara Bottled Water (500ml) LUNCH Chicken Teriyaki Coffee Jelly Rice Bottled Water (500ml)	PhP 24,300.00		
			PM SNACKS Ham and Cheese Sandwich with Egg Salad Orange juice tetra pack (200 ml)			
1	81	рах	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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				1				
		PhP72,900.00						
Terms of Payment: Payment shall be made by the Procuring Entity through Land Bank's LDDAP-ADA/Ban								
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							
Antibodical control of the control o								
Mayor's Permit No:	Contact Num	ber:						
Issued on:	Landline No.:							
Issued at:	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.



