

Republic of the Philippines Department of Education

NATIONAL CAPITAL REGION
SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

September 14, 2023

REQUEST FOR PRICE QUOTATION (RFQ)

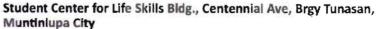
Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **SEVENTY-FIVE THOUSAND SIX HUNDRED PESOS (PHP75,600.00)** being the Approved Budget for the Contract (ABC) and submit the signed and sealed quotation to the Office of the BAC Chair, thru the Receiving Section 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	
				ABC	Unit	Total
		To the same	LOT 1			
MEAL	S FOR	TRAIN	ING WORKSHOP/SIMULATION ON TEA	CHING READIN	IG SKILLS	FOR KEY
STA	GE 2 A	IND 3	TEACHERS FOCUSED ON DEVELOPING	COMPREHENS	ION AND H	IIHGER
			ORDER THINKING SKILLS AMONG	LEARNERS		
	84	pax	DAY 1 – September 27, 2023			
			AM SNACKS	PhP 25,200.00		
			Pansit Guisado			
			Bottled Water			
			LUNCU			
			LUNCH			٠.
1			Chicken Fillet			
			Chopsuey			
			Rice			
			Bottled Water (500 ml)			
			PM SNACKS			
			Tuna Sandwich			
			Bottled Water			









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				PRICE		
No No	Qty.	Unit	Item Description	ABC		OTE
				ABC	Unit	Total
			LOT 1 ING WORKSHOP/SIMULATION ON TEACTEACHERS FOCUSED ON DEVELOPING ORDER THINKING SKILLS AMONG	COMPREHENS		
1	84	pax	DAY 2 – September 28, 2023 AM SNACKS Chicken Lugaw with egg Bottled Water LUNCH Embotido Vegetable Salad Rice Bottled Water (500 ml) PM SNACKS Chicken Sandwich Bottled Water	PhP 25,200.00		
1	84	pax	DAY 3 – September 29, 2023 Spaghetti Bottled Water LUNCH Kare-Kare Buttered Potato Marble Rice Bottled Water (500 ml) PM SNACKS Ham & Cheese Bottled Water With Unlimited Overflowing Brewed Coffee	PhP 25,200.00		•











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	PhP75,600.00						
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						
Mayor's Permit No:	Contact Number:						
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.



