



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

September 21, 2023

**REQUEST FOR PRICE QUOTATION (RFQ)**

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **SEVENTY-THREE THOUSAND EIGHT HUNDRED PESOS (PHP73,800.00)** 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 25, 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](mailto:sdomuntinlupabacsec@gmail.com).

**NERISSA R. LOMEDA, CESE**  
BAC Chair

Item No	Qty.	Unit	Item Description	PRICE	
				ABC	QUOTE
				Unit	Total
<b>LOT 1</b>					
<b>MEALS FOR THE ORIENTATION WORKSHOP ON THE IMPLEMENTATION OF COMPREHENSIVE SEXUALITY EDUCATION IN LEARNING AREAS</b>					
1	123	pax	<b>DAY 1 – September 28, 2023</b> <b>AM SNACKS</b> Hot Sopas with Egg Bottled Water (500ml)  <b>LUNCH</b> Grilled Liempo Chopsuey Rice Coffee Jelly Bottled Water (500 ml)  <b>PM SNACKS</b> Turon and Biko ube yema Bottled Water (500ml)	PhP 36,900.00	



Student Center for Life Skills Bldg., Centennial Ave, Brgy Tunasan,  
Muntinlupa City  
(02) 8805 - 9935, (02) 8805 - 9940  
[sdo.muntinlupa@gmail.com](mailto:sdo.muntinlupa@gmail.com)





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				ABC	QUOTE	
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<b>LOT 1</b>						
<b>MEALS FOR THE ORIENTATION WORKSHOP ON THE IMPLEMENTATION OF COMPREHENSIVE SEXUALITY EDUCATION IN LEARNING AREAS</b>						
1	123	pax	<b>DAY 2 – September 29, 2023</b> <b>AM SNACKS</b> Chicken Lugaw with Egg Bottled Water (500 ml) <b>LUNCH</b> Beef Mushroom Mixed Vegetable Rice Coleslaw salad Bottled Water (500 ml) <b>PM SNACKS</b> Clubhouse sandwich burger with cheese and fries Bottled Water (500 ml) <b>With Unlimited Overflowing Brewed Coffee</b>	PhP 36,900.00		
				<b>PhP73,800.00</b>		
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			2 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:			



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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.**

RFQ-2023-028

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