

Republic of the Philippines Department of Education

NATIONAL CAPITAL REGION SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

October 16, 2023

REQUEST FOR PRICE QUOTATION (RFQ)

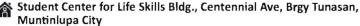
Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **SIXTY-SEVEN THOUSAND FIVE HUNDRED PESOS** (PHP67,500.00) being the Approved Budget for the Contract (ABC) and submit the signed and sealed quotation to the Office of the BAC Chair, thru the Receiving Section of the SDO, on or before October 20, 2023; 10:00 am. Quotations higher than the ABC shall be rejected.

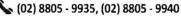
For more information, please contact **Ms. Phoebe R. Arroyo**, BAC Secretariat Chair at Tel. No. (02) 8805-9935 loc. 120 or at sdomuntinlupabacsqc@gmail.com.

NERISSA R. LOMEDA, CESE BAC Chair

Item No	Qty.	Unit	Item Description		PRICE		
				ABC	QUOTE		
				ABC	Unit	Total	
	A 14		LOT 1	10-317132			
MEAL	S FOR	"INDU	CTION PROGRAM FOR BEGINNING	TEACHERS (IIPBT)	FROM OR	IENTATIO	
	TO I	NTEGR	ATION: SUPPORTING BEGINNING T	EACHERS IN THE C	CLASSROC	OM"	
			DAY 1 – October 21, 2023				
			AM SNACKS				
			Spaghetti with Tuna Sandwich				
		l	Bottled Water (500 ml)				
			LUNCH				
			Beef Salpicao				
1	65	pax	Potato Marble	PhP 32,500.00			
			Rice	,			
			Bottled Water (500 ml)				
			Coffee Jelly				
			PM SNACKS				
			Clubhouse with fries				
			Bottled Mineral Water (500 ml)				













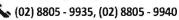
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Item No	Qty.	Unit		PRICE				
			Item Description		ABC	QUOTE		
						Unit	Total	
	MEA		LOT R THE ORIENTATION WORK PREHENSIVE SEXUALITY EI	SHOP ON T			F	
2	70	pax	DAY 2 – October 28, 2023 AM SNACKS Chicken Arrozcaldo w/ Egg Bottled Water (500 ml) LUNCH Lechon Kawali Pakbet Rice Bottled Water (500 ml) Buko Pandan PM SNACKS Pansit Guisado with Lumpiang Sha	inghai	PhP 35,000.00			
			With Unlimited Overflowing Brev					
					PhP67,500.00			
Transf than s agains	er Facili ixty (60)	ty or thr days aft editor's a	yment shall be made by the Proc rough Land Bank's cheque which er submission of an invoice or cla account.	ever is the pro	eferred payment of oplier. Bank Trans	f the supplie	er, not late	
				200				
	's Permi	t No:		Contact Number:				
Issued				Landline No.:				
Issued SEC/C		I Registr	ration No.:	Mobile No.: Name of Owner / Authorized Representative:				
	,			2000000 30000 0 00000				
PhilGl	EPS Re	gistratio	on No.:	Owner / Au	thorized Represe	entative'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.

