



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

October 18, 2023

REQUEST FOR PRICE QUOTATION (RFQ)

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **Sixty-One Thousand Eight Hundred Pesos (PhP61,800.00)** 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 October 23, 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 CESE
 BAC Chair

Item No	Qty.	Unit	Item Description	PRICE	
				ABC	QUOTE
				Unit	Total
LOT 1					
MEALS FOR THE UPSKILLING AND RESKILLING OF SCHOOL HEADS, MASTER TEACHERS, AND RECEIVING TEACHERS ON INCLUSIVE EDUCATION					
1	103	pax	November 9, 2023 AM SNACKS Hot Sopas with Egg Bottled Water (500ml) LUNCH Grilled Liempo Chopsuey Rice Coffee Jelly Bottled Water (500 ml) PM SNACKS Turon and Biko ube yema Bottled Water (500ml)	PhP30,900.00	



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





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LOT 1						
MEALS FOR THE UPSKILLING AND RESKILLING OF SCHOOL HEADS, MASTER TEACHERS, AND RECEIVING TEACHERS ON INCLUSIVE EDUCATION						
2	103	pax	November 10, 2023 AM SNACKS Chicken Lugaw with Egg Bottled Water (500 ml) LUNCH Beef Mushroom Mixed Vegetable Rice Coleslaw salad Bottled Water (500 ml) PM SNACKS Clubhouse sandwich burger with cheese and fries Bottled Water (500 ml) With Unlimited Overflowing Brewed Coffee	PhP30,900.00		
				PhP61,800.00		
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			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.:			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-2023-031



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