



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

November 15, 2023

**REQUEST FOR PRICE QUOTATION (RFQ)**

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **One Hundred Thirty Thousand Two Hundred Thirty Pesos (PhP130,230.00)** 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 November 20, 2023; 10:00 am**. Quotation 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. DOMEDA CESE**  
BAC Chair

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
<b>LOT 1</b>						
<b>PROCUREMENT FOR THE REPAIR OF DCP PACKAGES WITHOUT WARRANTY (2<sup>nd</sup> Posting)</b>						
1	16	unit	1500VA / 1000 WATTS / 4-SOCKETS Uninterruptible Power Supply w/ AVR	₱ 70,512.00		
2	1	unit	16-Port Gigabit Desktop / Rackmount Switch; 16 10 / 100 / 1000Mbps ports Innovative energy-efficient technology saves power consumption supports MAC address self- learning, Auto MDI/MDIX and Auto negotiation Plug & Play design	₱ 4,407.79		
3	19	unit	600Mbps Wireless USB WiFi Adapter Dongle 2.4 GHz Network LAN with 2dBi Detachable Antenna for Desktop Laptop HD player camera	₱ 6,110.21		
4	41	set	Keyboard and Mouse Combo, USB wired, English Type	₱ 49,200.00		
X-X-X	X-X-X	X-X-X-X	X-X-X-X-X	X-X-X-X-X		
<b>TOTAL</b>				<b>₱ 130,230.00</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.						



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 Muntinlupa City  
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Contract Duration	15 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:

### 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-2023-037



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