



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

January 18, 2024

REQUEST FOR PRICE QUOTATION (RFQ)

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **TWO HUNDRED SIXTY-FIVE THOUSAND THREE HUNDRED FIFTY-FIVE PESOS (PHP265,355.00)** 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 January 23, 2024; 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.

NERISSA R. LOMEDA CESE
 BAC Chair

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
LOT 1						
REPLENISHMENT OF THE MATERIALS USED IN THE PRINTING OF RAPID MATH ASSESSMENT BOOKLETS						
1	377	ream	Multi-Purpose Copy Paper 80 gsm, A4 size, 500s	₱130,065.00		
2	89	ream	Multi-Purpose Copy Paper 80 gsm, Long size, 500s	₱38,270.00		
3	24	piece	Epson L120 Ink Black (T6641)	₱9,120.00		
4	12	piece	Epson L120 Ink Cyan (T6642)	₱4,800.00		
5	12	piece	Epson L120 Ink Magenta (T6643)	₱4,800.00		
6	12	piece	Epson L120 Ink Yellow (T6644)	₱4,800.00		
7	84	piece	Epson L3210 Ink Black 003	₱29,400.00		
8	42	piece	Epson L3210 Ink Cyan 003	₱14,700.00		
9	42	piece	Epson L3210 Ink Magenta 003	₱14,700.00		
10	42	piece	Epson L3210 Ink Yellow 003	₱14,700.00		
TOTAL				₱265,355.00		

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.



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

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-2024-001



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