

Republic of the Philippines Department of Education

NATIONAL CAPITAL REGION
SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

April 22, 2024

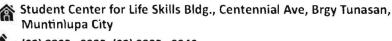
REQUEST FOR PRICE QUOTATION (RFQ)

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **One Hundred Sixty Thousand Pesos (PhP160,000.00)** 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 April 26, 2024; 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) 8829-2308 loc. 120 or at sdomuntinlupabacsec@gmail.com.

MADELINE ANN L. DIAZ BAC Vice Chair

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
110				ADC	Unit	Total
INT	ERAGE	NCY C	LOT 1 F MEALS AND VENUE FOR THE CONDUCTOR ONFERENCE ON DEPED ORDER NO. 18, ICE RELATED INCIDENTS FOR THE PRO LEARNERS IN PUBLIC SCHOOL	S. 2015 ON HATECTION AND	ANDLING	ILLICIT
			Date: May 8-9, 2024 Time: 8:00 am - 5:00 p.m.			
			Live Out			
1	80	Pax	Meal Requirements: Day 1: Inclusive of Plated AM snack, Buffet Lunch and Plated PM snack	PhP80,000.00		
1	80	Pax	Day 2: Inclusive of Plated AM snack, Buffet Lunch and Plated PM snack	PhP80,000.00		
			INCLUSIONS: • Use of the function room for 8 hours • Continuos Coffee & Tea Service • White Board with markers & eraser • LCD Projector & Widescreen • Sound System • Microphones • Pads & Pencils • Free Wi-Fi • Flipchart • Mints			











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Item No Qt	Qty.	Unit	Item Description		PRICE					
					ABC	QUOTE				
						Unit	Total			
LOT 1 PROVISION OF MEALS AND VENUE FOR THE CONDUCT OF THE 2-DAYS DIVISION INTERAGENCY CONFERENCE ON DEPED ORDER NO. 18, S. 2015 ON HANDLING ILLICIT DRUGS/SUBSTANCE RELATED INCIDENTS FOR THE PROTECTION AND SAFETY OF OUR LEARNERS IN PUBLIC SCHOOLS										
					PhP160,000.0	0				
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.										
Contra	act Dur	ation		2 Calendar Days						
Mayor	's Perm	nit No:		Contact Number:						
Issued	l-on:		1	Landline No.:						
Issued	d at:			Mobile No.:						
SEC/	CDA/D	TI Registrat	tion No.:	Name of Owner / Authorized Representative:						
PhilGl	EPS Re	gistration N	To.:	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
- photocopy of the Income Tax Return

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-2024-010

