

## Republic of the Philippines Department of Education

NATIONAL CAPITAL REGION
SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

April 29, 2024

## REQUEST FOR PRICE QUOTATION (RFQ)

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **Five Hundred Ninety-Five Thousand Pesos (PhP595,000.00)** 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 May 3, 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) 8829-2308 loc. 120 or at sdomuntinlupabacsec@gmail.com.

MADELINE ANN L. DIAZ BAC Vice Chair

				PRICE		
Item No	Qty.	Unit	Item Description	ABC	QUOTE	
				ABC	Unit	Total
			LOT 1 E CONDUCT OF DIVISION TRAINING OF R KINDERGARTEN, GRADE 1, GRADE 4 LEADERS AND TEACHER	, AND GRADE 7		
1	170	Pax	MAY 18, 2024 (Day 1)  Breakfast Corned Beef Fried Egg Tinapa Rice  AM Snack Pancit Guisado Garlic Bread Juice	PhP 119,000.00		
			Lunch Sinigang Shrimp Steamed Sayote Tops Inihaw na Liempo Rice Dessert: Fresh Fruit  PM Snack Clubhouse Sandwich Juice	-6		







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				PRICE		
No No	Qty.	Unit	Item Description		QUOTE	
	£-3.			ABC	Unit	Total
CUE	EALS F RRICUL	OR TH	LOT 1 E CONDUCT OF DIVISION TRAINING OF R KINDERGARTEN, GRADE 1, GRADE 4 LEADERS AND TEACHER	, AND GRADE	THE MAT 7 (K147) S	TATAG SCHOOL
2	170	Pax	Dinner Chopseuy Fried Chicken Fish Fillet Rice Dessert: Cream Puff Corn Soup  MAY 19, 2024 (Day 2) Breakfast Scrambled Egg Bacon Century Tuna Rice AM Snack Special Empanda Juice Lunch Dinengdeng Pork Chop Chicken Adobo Rice Dessert: Leche Plan PM Snack Bread (Pearly Shell) Lomi Soup Juice Dinner Beef Brocolli Pork Asado Chicken Buffalo with wings Rice Mushroom Soup Dessert: Sugarcult	PhP 119,000.00		













# Republic of the Philippines Department of Education NATIONAL CAPITAL REGION

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SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

Item				PRICE		
No	Qty.	Unit	Item Description	ABC	QUOTE	
					Unit	Total
			LOT 1 E CONDUCT OF DIVISION TRAINING OF R KINDERGARTEN, GRADE 1, GRADE 4 LEADERS AND TEACHER	, AND GRADE 7		
3	170	Pax	MAY 20, 2024 (Day 3) Breakfast	PhP 119,000.00		
3	170	rdx	Fried Egg Chicken Omellet Ham Rice AM Snack Native Delicacies Juice Lunch Monggo Guisado Igado Fried Boneless bangus Rice Dessert: Tapioca PM Snack Palabok Puto Juice Dinner Sauted Peas & Mushroom Fried Chicken (drumstick) Menudo Rice Nido Soup Dessert: Macaroni Salad	1111 113,000.00		
4	170	Pax	MAY 21, 2024 (Day 4) Breakfast Potato Omellet Chicken Ham Fried Eggplant Rice AM Snack Lumpia Juice Lunch Bulalo Fried Sarsiado Rice	PhP 119,000.00		



Student Center for Life Skills Bldg., Centennial Ave, Brgy Tunasan, Muntinlupa City







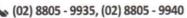


## Republic of the Philippines Department of Education National Capital Region

Item No	Qty.	Unit		PRICE		
			Item Description	ABC	QUOTE	
					Unit Total	
			LOT 1 E CONDUCT OF DIVISION TRAINING OF R KINDERGARTEN, GRADE 1, GRADE 4 LEADERS AND TEACHERS	, AND GRADE		
5	170	Pax	PM Snack Hamburger Juice Dinner Saute Sayote w/ tops Beef Morcon Dried Fish Rice Plain Soup Dessert: Cream puff	PhP 119,000.00		
,		rax	MAY 22, 2024 (Day 5) Breakfast Chicken Picadillo Boiled Egg Burger Patties Rice AM Snack Baked Macaroni Juice Lunch Kare-Kare Fried Fish Chicken wings Rice Dessert: Leche Plan PM Snack Sotanghon Guisado Toasted Bread Juice Dinner (Packed) Saute Brocolli Bicol Express Fried Sardines Rice Plain Soup Dessert: Sugarcult *Served with overflowing coffee/tea/choco drink/water/pica-pica			
			*Set up plenary and all breakaway rooms			
No.				PhP595,000.00		













## Republic of the Philippines Department of Education

## NATIONAL CAPITAL REGION SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

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

Contract Duration	5 Calendar days
Mayor's Permit No:	Contact Number:
Issued on:	Landline No.:
Issued at:	Mobile No.:
SEC/CDA/DTI Registration No.:	Name of Owner / Authorized Representative:
	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.





