



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

May 6, 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 Forty-One Thousand Nine Hundred Twenty Pesos (PhP241,920.00)** 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 13, 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](mailto:sdomuntinlupabacsec@gmail.com).

*Madelaine Ann L. Diaz*  
**MADELINE ANN L. DIAZ**  
 BAC Vice Chair

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
<b>LOT 1</b>						
<b>PROCUREMENT OF TRANSPORTATION/ VEHICLE RENTAL FOR 165 PAX FOR THE CONDUCT OF DIVISION TRAINING OF TRAINERS ON THE MATATAG CURRICULUM FOR KINDERGARTEN, GRADE 1, GRADE 4, AND GRADE 7 (K147) SCHOOL LEADERS AND TEACHERS</b>						
1	4	units	TRANSPORTATION/VEHICLE RENTAL FOR 165 PAX Airconditioned Tourist Bus 49-seater with TV, DVD Player and PA System Inclusive of driver, fuel, toll fees, passengers' on-board accident insurance, travel permits, and other applicable taxes/fees  Itinerary of Travel Date: May 17, 2024 Expected Time of Departure: 9:00 p.m. Pick-up point: Schools Division Office, Muntinlupa City Drop off point: Baguio Teachers Camp, Baguio City  Date: May 22, 2024 Expected Time of Departure: 7:00 p.m. Pick-up point: Baguio Teachers Camp, Baguio City Drop off point: Schools Division Office, Muntinlupa City	₱ 241,920.00		
				₱ 241,920.00		



Student Center for Life Skills Bldg., Centennial Ave, Brgy Tunasan, Muntinlupa City  
 (02) 8805 - 9935, (02) 8805 - 9940  
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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	6 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:  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-2024-012



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