



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

July 8, 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 Seventeen Thousand Pesos (PhP117,000.00)** 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 July 12, 2024 ; 1:30 pm**. 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](mailto:sdomuntinlupabacsec@gmail.com).

  
**MADELINE ANN L. DIAZ**  
 BAC Vice Chair

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
<b>LOT 1</b>						
<b>MEALS FOR THE MATATAG CURRICULUM SERIES OF PLANNING MEETING FOR SCHOOL-BASED MATATAG CURRICULUM ROLLOUT</b>						
1	180	pax	17-Jul-24 AM SNACKS Pancit Sotanghon Guisado with Puto Bottled Water (500 ml)  LUNCH Chopsuey Chicken Fillet Beef Brocoli Rice Iced Tea Leche Plan  PM SNACKS Clubhouse with Fries Bottled Water (500 ml)  *with overflowing coffee and candies *with tables (Rectangle) and chairs setup *Place of Delivery: Sucat Senior High School	₱81,000.00		



Student Center for Life Skills Bldg., Centennial Ave, Brgy. Tunasan, Muntinlupa City  
 8805-9935, 8805-9940  
[sdo.muntinlupa@gmail.com](mailto:sdo.muntinlupa@gmail.com)  
[deped-muntinlupa.com](http://deped-muntinlupa.com)

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
<b>LOT 1</b>						
<b>MEALS FOR THE MATATAG CURRICULUM SERIES OF PLANNING MEETING FOR SCHOOL-BASED MATATAG CURRICULUM ROLLOUT</b>						
2	180	pax	19-Jul-24 LUNCH Cordon Bleu with white sauce Beef Mechado Mixed Veggies Rice Bottled Water (500 ml) Mango Tapioca  *with overflowing coffee and candies *Place of Delivery: Schools Division Office - Muntinlupa City	₱36,000.00		
				<b>₱117,000.00</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.

Contract Duration	2 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.:	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 PhilGEPS registration
- photocopy of the Income Tax Return (if the ABC is above PhP500,000.00)
- notarized original copy of the Omnibus Sworn Statement (if the ABC is above PhP50,000)

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 with the above-cited pre-requisites shall be grounds for the supplier's disqualification.**