



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

September 17, 2024

**REQUEST FOR PRICE QUOTATION (RFQ)**

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **Ninety Five Thousand Nine Hundred Forty Pesos (P 95,940.00)** 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 September 20, 2024; 10:00 am**. Quotations higher than the ABC shall be rejected.

For more information, please contact **Ms. Lourdes V. Rodilla/Mr. Joseph D. Nilo/Ms. Joiche I. Luna**, BAC Secretariat Members at Tel. No. (02) 8829-2308 loc. 129/120 or at [sdomuntinlupabacsec@gmail.com](mailto:sdomuntinlupabacsec@gmail.com).

*Madeline Ann L. Diaz*  
**MADELINE ANN L. DIAZ**  
 BAC Vice Chairperson

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
<b>LOT 1</b>						
<b>PROCUREMENT OF ADOLESCENT REPRODUCTIVE HEALTH MATERIALS</b>						
1	30	pc	ARH Flip Chart Specifications: Materials: Tarpaulin with plywood frames and stand 11 Sheets Size: 24 inches x 35 inches Softcopy (PDF File) to be provided Colored	P 75,000.00		
2	6	pc	Pull – up banned with mechanism and tarpaulin Specifications: Size: 33 inches x 78 inches Softcopy (PDF File) to be provided Colored	P 13,200.00		

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
<b>LOT 1</b>						
<b>PROCUREMENT OF ADOLESCENT REPRODUCTIVE HEALTH MATERIALS</b>						
3	198	pc	Fan Specification: Foldable with digital print Diameter: 8 inches Color: Pink	P 5,940.00		
4	6	pc	Tarpaulin Specification: Size: 4 meters x 3 meters Soft Copy (PDF File) to be provided	P 1,800.00		
				<b>P 95,940.00</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			5 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 PhP 500,000.00)
- notarized original copy of the Omnibus Sworn Statement (if the ABC is above PhP 50,000)

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.**