



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

August 19, 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 Sixteen Thousand Eight Hundred Pesos (PhP 116,800.00)** 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 August 23, 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**, BAC Secretariat Chair at Tel. No. (02) 8829-2308 loc. 129/120 or at sdomuntinlupabacsec@gmail.com.

MADÉLINE ANN L. DIAZ
 BAC Vice Chairperson

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
LOT 1						
MEALS FOR THE DIVISION TRAINING OF TRAINERS ON HIGHER ORDER THINKING SKILLS – PROFESSIONAL LEARNING PACKAGES (HOTS – PLPS)						
1	146	pax	30-Aug-24 AM SNACKS Italian Spaghetti Shanghai Garlic Buttered Bread Bottled Water (500 ml) LUNCH Chicken Pastel Pork Hamonado Rice Buko Salad Bottled Water (500 ml) PM SNACKS Pancit Canton Sapin Sapin Bottled Water (500 ml) * With overflowing coffee and candies * Delivery Site: Sucat Senior High School	₱ 58,400.00		



Student Center for Life Skills Bldg., Centennial Ave, Brgy. Tunasan, Muntinlupa City
 8805-9935, 8805-9940
sdo.muntinlupa@gmail.com
deped-muntinlupa.com

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
LOT 1						
MEALS FOR THE DIVISION TRAINING OF TRAINERS ON HIGHER ORDER THINKING SKILLS – PROFESSIONAL LEARNING PACKAGES (HOTS – PLPS)						
2	146	pax	31-Aug-24 AM SNACKS Pesto Pasta Fried Chicken Bottled Water (500 ml) LUNCH Chicken Caldereta Grilled Liempo Rice Fresh Banana Bottled water (500 ml) PM SNACKS Ginataang Bilo-Bilo Bottled Water (500 ml) * With overflowing coffee and candies * Delivery Site: Sucat Senior High School	₱ 58,400.00		
				₱ 116,800.00		
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 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.