



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

September 04, 2024

**REQUEST FOR PRICE QUOTATION (RFQ)**

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **Ninety Six Thousand Pesos (PhP 96,000.00)** 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 September 09, 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**  
 BAC Vice Chairperson

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
<b>LOT 1</b>						
<b>MEALS FOR THE TRAINING WORKSHOP ON LITERACY INTERVENTION PROGRAM (KEY STAGE 1 AND 2) EMERGENT, BEGINNING AND DEVELOPING, AND TRANSITIONING LITERACY FOR READING TEACHERS (KINDERGARTEN – GRADE 6 TEACHERS)</b>						
1	80	pax	<b>15-Oct-24</b> <b>AM SNACKS</b> Chicken Carbonara Ham and Cheese Sandwich Bottled Water (500 ml)  <b>LUNCH</b> Menudillo Creamy Mushroom Chicken Rice Coffee Jelly Bottled Water (500 ml)  <b>PM SNACKS</b> Overload Triple Sandwich Bottled Water (500 ml)  * With overflowing coffee and candies * Delivery Site: SDO – Muntinlupa City	₱ 32,000.00		



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 DIVISION TRAINING OF TRAINERS ON HIGHER ORDER THINKING SKILLS – PROFESSIONAL LEARNING PACKAGES (HOTS – PLPS)</b>						
2	80	pax	<b>16-Oct-24</b> <b>AM SNACKS</b> Creamy Chicken Sopas with Hard Boiled Egg Bottled Water (500 ml)  <b>LUNCH</b> Relyenong Bangus Stir Fry Veggies Rice Lechetin Bottled water (500 ml)  <b>PM SNACKS</b> Ginataang Mais Bottled Water (500 ml)  * With overflowing coffee and candies * Delivery Site: SDO – Muntinlupa City	₱ 32,000.00		
3	80	pax	<b>17-Oct-24</b> <b>AM SNACKS</b> Baked Mac Toasted Buttered Bread Bottled Water (500 ml)  <b>LUNCH</b> Laing with Bagnet Breaded Bangus Rice Buko Pandan Bottled water (500 ml)  <b>PM SNACKS</b> Red Ribbon Bread Bottled Water (500 ml)  * With overflowing coffee and candies * Delivery Site: SDO – Muntinlupa City	₱ 32,000.00		
				<b>₱ 96,000.00</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	3 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.**