



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

October 01, 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 Thousand Pesos (PhP 100,000.00)** 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 October 04, 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 Chair at Tel. No. (02) 8829-2308 loc. 129/120 or at sdomuntinlupabacsec@gmail.com.

MADELINE ANN L. DIAZ
 BAC Vice Chairperson

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
LOT 1						
BOARD AND LODGING FOR THE CONDUCT OF TRAINING WORKSHOP ON TECHNICAL ASSISTANCE DELIVERY OF EDUCATION PROGRAM SUPERVISORS (EPS) AND PUBLIC SCHOOLS DISTRICT SUPERVISORS (PSDS)						
1	25	pax	Date: October 10 - 11, 2024 Time: 8:00 am - 5:00 pm Type of Accommodation: *Board and Lodging (Full Board) - Twin/Triple Sharing Rooms, (Separate Beds) - 24 Hours Hot and Cold Shower - Clean Beddings, Rooms and Restrooms <i>Check-in Time: 2:00 PM, October 10, 2024</i> <i>Check-out Time: 12NN, October 11, 2024</i> - Provision of Toiletries (towel, soap, etc) Meal Requirements: Day 1: AM Snack Lunch (Managed Buffet) PM Snack Dinner (Managed Buffet)	₱ 50,000.00		



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

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LOT 1						
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2	25	pax	<p>Day 2: Breakfast (Managed Buffet) AM Snack Lunch (Managed Buffet) PM Snack</p> <p>Function Room Requirements:</p> <ul style="list-style-type: none"> - One (1) Function Room that can accommodate 25 pax, flexible for training, workshop and activities: <i>October 10, 2024: 7:00 AM</i> <i>October 11, 2024: 5:00 PM</i> - Free from outside noise; well-lighted and well ventilated. - Availability of audio-visual equipment with stand-by assistant: <ul style="list-style-type: none"> At least one (1) LCD Projector and with wide screen; At least three (3) whiteboard with whiteboard pen and eraser; Complete set of sound system; At least five (5) extension cords; At least three (3) microphones; Podium/Lectern - Unlimited free access to internet/WIFI in all areas of the venue. - Unlimited coffee/tea - Pads and Pencils - Flipchart - Mints 	₱ 50,000.00		

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			Other Requirements: - Maintaining cleanliness and regular disinfection of the following areas, functional hall, restrooms, sleeping quarters, hallway, coffee/tea area and dining area. - Provision of disinfectant alcohol in all common areas. - With appropriate parking area. - With 24-hour security, front desk and housekeeping services. * Preferably within Muntinlupa City or nearby areas.			
				P 100,000.00		
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 SEC / DTI / CDA registration
- photocopy of PhilGEPS registration
- photocopy of the Income Tax Return

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.