



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

October 17, 2024

**REQUEST FOR PRICE QUOTATION (RFQ)**

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **Eight Hundred Forty Eight Thousand Six Hundred Twenty Eight Pesos (P 848,628.00)** 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 21, 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](mailto:sdomuntinlupabacsec@gmail.com).

  
**MA. REGAËLE A. OLARTE**  
 BAC Chairperson

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
<b>LOT 1</b>						
<b>PROCUREMENT OF EQUIPMENT/SUPPLIES FOR THE PROGRAM SUPPORT FUND FOR THE SCHOOL BASED FEEDING PROGRAM</b>						
1	16	unit	Weighing Scale with Height and Weight, FEATURES: Superior Accuracy Heavy Duty understructure Die cast beam, and aluminum on black insert Easily read from either side Factory assembled Capacity: 400 lb x 4 oz (180 kg x 100 g) Platform Size: 10-1/2 x 14-1/2 inches (267 x 368 mm) Height Rod: Measures 30-78 inches (76-198 cm) Scale Height: 59 inches (1.5m) Carton Size: Height: 57" x Width: 19 1/2" x Length: 5 1/2" 20 Kg (note: Assemble by the supplier, with warranty & Certificate of Calibration)	P 416,000.00		



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	
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<b>LOT 1</b>						
<b>PROCUREMENT OF EQUIPMENT/SUPPLIES FOR THE PROGRAM SUPPORT FUND FOR THE SCHOOL BASED FEEDING PROGRAM</b>						
2	12,978	piece	Family Germicidal Bar Soap, 60 grams	₱ 337,428.00		
3	25	gallon	70% Anti-Bacterial Solution, 1 gallon & 1 year before expiration	₱ 42,250.00		
4	40	box	Sodium Ascorbate Zinc, a non-acidic, 500mg vitamin C and zinc-rich, 100 tablets per box	₱ 49,400.00		
5	71	pack	Interfolded Paper Towels: size 200mm x 200mm, 175 sheets per pack	₱ 3,550.00		
				<b>₱ 848,628.00</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				7 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.**