



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

November 13, 2024

REQUEST FOR PRICE QUOTATION (RFQ)

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **Two Hundred Thousand Pesos (P 200,000.00)** 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 November 18, 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.

MA. REGAELE A. OLARTE
 BAC Chairperson

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
LOT 1						
MEALS FOR THE REGIONAL CLIMATE CHANGE CARAVAN						
1	375	pack	22-Nov-24 (Food Pack - Only / No Catering Arrangement) AM SNACKS Spaghetti (Filipino Style) Chicken Fingers Bottled Water (500 ml) LUNCH Chicken Teriyaki Grilled Liempo Rice Fresh Banana Bottled Water (500 ml) PM SNACKS Pancit Sotanghon with Puto Bottled Water (500 ml)	₱ 150,000.00		



Student Center for Life Skills Bldg., Centennial Ave, Brgy. Tunasan, Muntinlupa City
 8805-9935, 8805-9940
sdo.muntinlupa@gmail.com
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Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
LOT 1						
MEALS FOR THE REGIONAL CLIMATE CHANGE CARAVAN						
2	100	pax	22-Nov-24 (Buffet - Style Catering Setup) AM SNACKS Spaghetti (Filipino Style) Slice of Bread Chicken Fingers Bottled Water (500 ml) LUNCH Relyenong Bangus Corn and Carrot Cream Chicken Teriyaki Grilled Liempo Fresh Banana Rice Bottled Water (500 ml) Iced Tea PM SNACKS Pancit Sotanghon with Puto Bottled Water (500 ml) * with Chairs and Table Arrangement and Waiters * 200 Monoblock Chairs with Covers Venue: Muntinlupa National High School	₱ 50,000.00		
				₱ 200,000.00		
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			1 Calendar Day			
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.