



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

November 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 Forty Eight Thousand Pesos (PhP 148,000.00)** 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 22, 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>BOARD AND LODGING FOR THE CONDUCT OF DIVISION TRAINING OF ALS IMPLEMENTERS AS TO CONTENT OF THE LIMITED SCALE – UP IMPLEMENTATION OF WORK – BASED LEARNING (WBL) AND BE YOUR OWN BOSS (BYOB) IN THE ALTERNATIVE LEARNING SYSTEM (2<sup>nd</sup> Posting)</b>						
1	37	pax	Date: <b>November 28 - 29, 2024</b> Time: <b>8:00 am - 5:00 pm</b>  <b>Type of Accommodation:</b> *Board and Lodging (Full Board) - Sharing Rooms (Separate Beds) - Clean Beddings, Rooms and Restrooms <i>Check-in Time: 2:00 PM, Nov. 28, 2024</i> <i>Check-out Time: 12:00 NN, Nov. 29, 2024</i> - Provision of Toiletries (towel, soap, etc)  <b>Meal Requirements:</b>  <b>Day 1:</b> Breakfast AM Snack Lunch PM Snack Dinner	₱ 148,000.00		



 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)

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			<p><b>Day 2:</b> Breakfast AM Snack Lunch PM Snack</p> <p><b>Function Room Requirements:</b></p> <ul style="list-style-type: none"> <li>- With basic Sound System and LCD Projector</li> <li>- Free flowing coffee and water</li> </ul> <p><b>Inclusion:</b></p> <ul style="list-style-type: none"> <li>- Use of swimming pools</li> <li>- Use of basketball/volleyball/tennis/badminton courts, subject to availability</li> <li>- Use of billiard table and darts, subject to availability</li> <li>- Obstacle course use</li> <li>- Open field areas</li> <li>- within Batangas</li> </ul>			
				<b>P 148,000.00</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			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.**