



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

November 21, 2024

**REQUEST FOR PRICE QUOTATION (RFQ)**

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **Seventy Seven Thousand Three Hundred Sixty Pesos (P 77,360.00)** 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 25, 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).

  
**MA. REGAELIE A. OLARTE**  
 BAC Chairperson

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
<b>LOT 1</b>						
<b>PROCUREMENT OF BARCODE PRINTER AND SCANNER FOR THE INVENTORY SYSTEM OF SDO – MUNTINLUPA CITY</b>						
1	1	unit	Barcode Printer: (colored) Part No. ZD23042 – 30PG00EZ Print Width: 4.09 inches Resolution: 203 dpi Print Method: Thermal Transfer Print Speed: 6 inches per second Memory: 256MB Flash, 128MB SDRAM Package Includes: Designer Basic Barcode Software, Power Supply, USB Printer Cable & 2 hours training to end users, Thermal Transfer Printer (74/300M) ZD230; Standard EZPL, 203 dpi, APAC Power Cord Bundle (EU, UK), USB  Note: 2-3 days lead time upon receiving PO (6 units on stock first PO first serve)	P 41,245.00		

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
<b>LOT 1</b>						
<b>PROCUREMENT OF BARCODE PRINTER AND SCANNER FOR THE INVENTORY SYSTEM OF SDO – MUNTINLUPA CITY</b>						
2	1	unit	Barcode Scanner Part No.: DS2278-5R7U2100PRW Decode Capability: 1D & 2D Scan Technology: Imager Types: Wireless Color: Twilight Black Includes: CBA-U21-S072BR Shielded USB Cable, CR2278-PC10004WW Cradle	P 36,115.00		
<b>TOTAL</b>				<b>P 77,360.00</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			5 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.**