



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

November 26, 2024

REQUEST FOR PRICE QUOTATION (RFQ)

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **Seventy Eight Thousand Pesos (P 78,000.00)** 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 29, 2024; 10:00 am**. Quotation 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) 8805-9935 loc. 120 or at sdomuntinlupabacsec@gmail.com.

MA. REGAELÉ A. OLARTE
 BAC Chairperson

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
LOT 1						
PROCUREMENT OF TRANSPORTATION/VEHICLE RENTAL						
FOR THE CONDUCT OF SCHOOLS BUDGET FORMULATION WORKSHOP (2nd Posting)						
1	2	lot	Transportation/Vehicle Rental Airconditioned Tourist Bus 49-seater with TV, DVD Player and PA System Inclusive of driver, fuel, toll fees, passengers' on-board accident insurance, parking fee, driver's meal, travel permits and other applicable taxes/fees Itinerary of Travel: Date: December 03, 2024 Expected Time of Departure: 5:30 am Pick-up Point: Schools Division Office – Munt. City Drop-off Point: Sta. Maria, Lubao, Pampanga	₱ 78,000.00		



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

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
LOT 1						
PROCUREMENT OF TRANSPORTATION/VEHICLE RENTAL						
FOR THE CONDUCT OF SCHOOLS BUDGET FORMULATION WORKSHOP (2nd Posting)						
			Date: December 04, 2024 Expected Time of Departure: 5:00 pm Pick-up Point: Sta. Maria, Lubao, Pampanga Drop-off Point: Schools Division Office – Munt. City			
				₱ 78,000.00		
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: 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
- notarized original copy of the Omnibus Sworn Statement (use the prescribed GPPB form)
- photocopy of the Income Tax Return (if the ABC is above PhP500,000.00)

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.