



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

December 06, 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 Fifty One Thousand Two Hundred Pesos (P 151,200.00)** 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 December 10, 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.


MA. REGALE A. OLARTE
 BAC Chairperson

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
LOT 1						
PROVISION OF MEALS AND VENUE FOR THE CONDUCT OF THE MID-EVALUATION AND MONITORING OF MATATAG IMPLEMENTATION: ENHANCING CLASSROOM PRACTICES THROUGH TECHNICAL ASSISTANCE FOR HEAD TEACHERS AND MASTER TEACHERS (LIVE – OUT)						
			Date: December 16, 17 and 18, 2024 Time: 8:00 am – 5:00 pm Live - Out			
1	42	pax	Day 1: Inclusive of Plated AM Snack, Buffet Lunch and Plated PM Snack	P 50,400.00		
2	42	pax	Day 2: Inclusive of Plated AM Snack, Buffet Lunch and Plated PM Snack	P 50,400.00		
3	42	pax	Day 3: Inclusive of Plated AM Snack, Buffet Lunch and Plated PM Snack	P 50,400.00		
			Inclusions: <ul style="list-style-type: none"> • Use of the function room for 8 hours • Continuous coffee and tea service • Whiteboard with markers and eraser • LCD projector and widescreen 			

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				ABC	QUOTE	
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			<ul style="list-style-type: none"> • Sound System • Microphones • Pads and pencils • Free WiFi • Flipchart • Mints <p>* Preferably within Muntinlupa City or nearby areas.</p>			
				P 151,200.00		
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			3 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.