



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

December 09, 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 Six Thousand Four Hundred Ninety Three Pesos (P 106,493.00)** 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 12, 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. REGAËLE A. OLARTE
 BAC Chairperson

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
LOT 1						
SDO MUNTINLUPA DISTRIBUTION OF GENDER AND DEVELOPMENT IEC/ADVOCACY MATERIALS						
1	118	Piece	White Bucket Hat (Free Size) with Customized Print	₱ 29,500.00		
2	118	Piece	White Canvas Tote Bag Made of High Quality Katsa with Customized Print with Zipper Size: 13 x 16 inches	₱ 24,780.00		
3	118	piece	White, High Quality, Round Neck T-Shirt, Seamless Rib Collar, Double-Needle Sleeve and Bottom Hem, Various Sizes with Customized Print (Front)	₱ 34,220.00		
4	1	piece	Tarpaulin with Printed Pledge of Commitment Design, 7 x 10 feet	₱ 2,063.00		
5	118	piece	White Customized Foldable Fan (Round)	₱ 5,310.00		
6	118	piece	White Mug with Customized Print	₱ 10,620.00		
				₱ 106,493.00		

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	7 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.