



Republic of the Philippines  
**Department of Education**

NATIONAL CAPITAL REGION  
 SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

December 10, 2024

**REQUEST FOR PRICE QUOTATION (RFQ)**

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **Two Hundred Fifty Thousand Pesos (P 250,000.00)** 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 December 13, 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. REGAEL A. OLARTE**  
 BAC Chairperson

Item No	Qty.	Unit	Item Description	PRICE		
				ABC	QUOTE	
					Unit	Total
<b>LOT 1</b>						
<b>MEALS FOR IGNITING SUCCESS: A COMPREHENSIVE SERIES OF RESULT-BASED PERFORMANCE MANAGEMENT WORKHOPS FOR PERFORMANCE IMPROVEMENT AND GOAL ATTAINMENT (RPMS RECOGNITION AND REWARDS CUM DEVELOPMENT PLANNING)</b>						
1	100	pax	<b>December 18, 2024</b> <b>AM Snacks</b> Arroz Caldo with Boiled Egg Tokwa't Baboy Lumpiang Toge (4 pcs) Bottled Water (500 ml)  <b>Lunch</b> Grilled Pork Belly in Hickory Sauce Chopsuey Rice Mushroom Soup Coffee Jelly Bottled Water (500 ml) Red Tea  <b>PM Snacks</b> Carbonara with Bread Bottled Water (500 ml) Iced Tea	₱ 50,000.00		



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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2	100	Pax	<p><b>December 19, 2024</b></p> <p><b>AM Snacks</b> Spaghetti with Ham and Cheese Sandwich Bottled Water (500 ml)</p> <p><b>Lunch</b> Beef with Broccoli Chopsuey Chicken Teriyaki Rice Pork Nilaga Soup Buko Pandan Bottled Water (500 ml) Lemonade</p> <p><b>PM Snacks</b> Clubhouse Sandwich with Fries and Chips Orange Juice Tetra Pack (200 ml)</p>	₱ 50,000.00		
3	100	pax	<p><b>December 20, 2024</b></p> <p><b>AM Snacks</b> Hamburger with Chips Bottled Water (500 ml)</p> <p><b>Lunch</b> Cordon Bleu Lechon Kawali Pakbet Rice Sinigang sa Miso Buko Pandan Bottled Water (500 ml) Iced Tea</p> <p><b>PM Snacks</b> Pansit Guisado with Lumpiang Shanghai Bottled Water (500 ml)</p>	₱ 50,000.00		



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4	100	pax	<b>December 21, 2024</b> <b>AM Snacks</b> Lasagna with Garlic Bread Bottled Water (500 ml)  <b>Lunch</b> Sizzling Tofu Kare - Kare Buttered Potato Marble Rice Pumpkin Soup Bottled Water (500 ml) Cucumber Drink  <b>PM Snacks</b> Ham and Cheese Sandwich with Fries and Chips Bottled Water (500 ml)	₱ 50,000.00		
5	100	pax	<b>December 23, 2024</b> <b>AM Snacks</b> Chicken Alfredo with Garlic Bread Bottled Water (500 ml)  <b>Lunch</b> Pork Asado Fish Fillet with Sesame Seeds Mixed Vegetables Rice Creamy Chicken Soup Buko Pandan Bottled Water (500 ml) Lemonade  <b>PM Snacks</b> Clubhouse Sandwich with Chips Orange Juice Tetra Pack (200 ml)  <b>With Unlimited Overflowing Brewed Coffee</b> <b>With Tables and Chairs Set-up</b> <b>With Stand by Waiters (AM Snacks, Lunch and PM Snacks)</b> <b>With Candies and Chips</b>	₱ 50,000.00		
				<b>P 250,000.00</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	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 to the above-cited pre-requisites shall be ground for the supplier's disqualification.**