

## Republic of the Philippines Department of Education

## NATIONAL CAPITAL REGION SCHOOLS DIVISION OFFICE OF MUNTINLUPA CITY

February 17, 2025

## **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 Chairperson, thru the Receiving Section of the SDO, **on or before February 21, 2025; 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 Telephone Number (02) 8423-7560/8423-7561/8423-7562 local 129/120/113 or at <a href="mailto:sdomuntinlupabacsec@gmail.com">sdomuntinlupabacsec@gmail.com</a>.

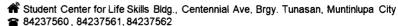
MA. REGAELE A. OLARTE
BAC Chairperson

				Price		
Item No.	Qty.	Unit	Item Description	ABC	Quote	
					Unit	Total
TRA	UNING O	N PSYCI	PROVISION OF MEALS AND VENUE FOR THE COLLOGICAL FIRST AID AND SUICIDE PREVENTION	일시하다 경험을 보고 하는 것이 없어요?	TION (Adjust	ted Date)
1	65	рах	Date: March 20, 2025 Time: 8:00 am - 5:00 pm Live Out  Day 1: Inclusive of Plated AM Snack, Buffet Lunch and Plated PM Snack	P 1,200.00		
			Inclusions:  Use of the Function Room for 8 hours Continuous Coffee and Tea Service Whiteboard with markers and eraser LCD Projector and Widescreen Sound System Microphones Pads and pencils Free WiFi Flipchart Mints	•		
	-	1	* Preferably within Muntinlupa City or nearby areas.			
7 V - 2 1			TOTAL	P 78,000.00		









sdo.muntinlupa@gmail.com / sdo.muntinlupa@deped.gov.ph

deped-muntinlupa.com

Terms of Payment: Payment shall be made by the Procuring Entity through Lan 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	1 Calendar Day		
Mayor's Permit No.:	Contact Number:		
Issued on:	Landline No.:		
Issued at:	Mobile No.:		
SEC/CDA/DTI Registration No.:	Name of Owner/Authorized Representative:		
PhilGEPS Registration No.:	Signature:		
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## **Important Terms:**

- 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 quate in the RFQ prevails.** 

Failure or non-compliance to the above-cited pre-requisites shall be ground for the supplier's disqualification.