

Republic of the Philippines Department of Education National Capital Region Schools Division Office of Muntinlupa City

January 31, 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 04, 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 <u>sdomuntinlupabacsec@gmail.com</u>.

MA. REGAELE A. OLARTE **BAC** Chairperson

ltom				Price		
ltem No.	Qty.	Unit	Item Description	ABC	Quote	
					Unit	Total
TRAIN	IING ON		PROVISION OF MEALS AND VENUE FOR THE COI OLOGICAL FIRST AID AND SUICIDE PREVENTION	없양 승규는 가슴이 가슴 것이 가지요.	ITION (Thi	rd Posting
1	65	рах	Date: February 21, 2025 Time: 8:00 am – 5:00 pm Live Out Day 1: Inclusive of Plated AM Snack, Buffet Lunch and Plated PM Snack 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 * Preferably within Muntinlupa City or nearby areas.	P 1,200.00		





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

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:		

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 re-requisites shall be ground for the supplier's disqualification.

RFQ-2025-003 (Third Posting)