



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

March 05, 2025

REQUEST FOR PRICE QUOTATION (RFQ)

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **Ninety Thousand Pesos (P 90,000.00)** 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 March 10, 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 sdomuntinlupabacsec@gmail.com.


MA. REGAELE A. OLARTE
 BAC Chairperson

Item No.	Qty.	Unit	Item Description	Price		
				ABC	Quote	
					Unit	Total
MEALS FOR THE TRAINING OF TRAINERS FOR THE KINDERGARTEN RECEIVING TEACHERS, ALS TEACHERS, ON SPECIAL NEEDS EDUCATION (SNED) CONTENT AND PEDAGOGY						
1	75	pax	March 17, 2025 AM Snacks (Packed) Lugaw with Chicken and Egg Bottled Water (500 ml) Lunch (Buffet) Cordon Bleu Pork Mechado Mixed Vegetables Rice Bottled Water (500 ml) PM Snacks (Packed) Pansit with Puto Bottled Water (500 ml)	P 30,000.00		

Item No.	Qty.	Unit	Item Description	Price		
				ABC	Quote	
					Unit	Total
MEALS FOR THE TRAINING OF TRAINERS FOR THE KINDERGARTEN RECEIVING TEACHERS, ALS TEACHERS, ON SPECIAL NEEDS EDUCATION (SNED) CONTENT AND PEDAGOGY						
2	75	pax	March 18, 2025 AM Snacks (Packed) Mac and Cheese with Garlic Bread Bottled Water (500 ml) Lunch (Buffet) Pork Caldereta Fish Katsu Fried Kangkong with Bagoong Rice Bottled Water (500 ml) PM Snacks (Packed) Clubhouse with Puto Bottled Water (500 ml)	P 30,000.00		
3	75	pax	March 19, 2025 AM Snacks (Packed) Pesto Pasta with Croutons Bottled Water (500 ml) Lunch (Buffet) Laing with Bagnet Fried Bangus Pork Adobo Rice Bottled Water (500 ml) PM Snacks (Packed) Halo Halo and Turon Bottled Water (500 ml) * Venue: SDO 4 th Floor Conference Room	P 30,000.00		
TOTAL				P 90,000.00		

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	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:

- 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)
- 2 copies of 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.