



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

March 18, 2025

REQUEST FOR PRICE QUOTATION (RFQ)

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **One Hundred Thirty Three Thousand Pesos (P 133,000.00)** 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 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 sdomuntinlupabacsec@gmail.com.


LILLIA A. RICERO EdD
 BAC Chairperson

Item No.	Qty.	Unit	Item Description	Price		
				ABC	Quote	
					Unit	Total
MEALS FOR THE IMPLEMENTATION FEEDBACK AND LEARNING SESSION ON THE REVISED K TO 10 CURRICULUM (MATATAG)						
1			March 26, 2025			
	133	set	Heavy AM Snacks Mac with Cheese with Garlic Bread and Bottled Water (Pack 1)	P 14,962.50		
	133	set	Vegetarian Wrap with Sliced Fruit and Bottled Water (Pack 2)	P 14,962.50		
	28	set	Lunch (for PMT – 28 pax only) Binalot (Chicken Adobo, Egg, Tomatoes, Bangus and Rice), 1 Banana, 1 Mineral Water	P 6,650.00		
	133	set	PM Snacks 2 pieces Chicken Veggie Wrap, Bottled Water (Pack 1)	P 14,962.50		
	133	set	Overload Halo Halo 22 oz (Pack 2)	P 14,962.50		
			* With overflowing coffee			

Item No.	Qty.	Unit	Item Description	Price		
				ABC	Quote	
					Unit	Total
MEALS FOR THE IMPLEMENTATION FEEDBACK AND LEARNING SESSION ON THE REVISED K TO 10 CURRICULUM (MATATAG)						
2			March 27, 2025			
			Heavy AM Snacks			
	133	set	Carbonara with Sliced Bread, Bottled Water (Pack 1)	P 14,962.50		
	133	set	2 pieces Chicken Veggie Wrap, Bottled Water (Pack 2)	P 14,962.50		
	28	set	Lunch (for PMT – 28 pax only) Binalot (Grilled Porkchop, Egg, Tomatoes, Buttered Chicken, Vegetables and Rice), 1 Apple, 1 Mineral Water	P 6,650.00		
			PM Snacks			
	133	set	Mac with Cheese with Garlic Bread and Bottled Water (Pack 1)	P 14,962.50		
	133	set	Carbonara with Sliced Bread, Bottled Water (Pack 2)	P 14,962.50		
			* With overflowing coffee			
TOTAL				P 133,000.00		
<p>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.</p>						
Contract Duration			2 Calendar Days			
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 PhilGEPS Registration
- Photocopy of Income Tax Return (if the ABC is above PhP 500,000.00)
- 2 **original** copies of Notarized 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.