



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

June 26, 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 Forty Four Thousand Pesos (P 144,000.00)** 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 June 30, 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](mailto:sdomuntinlupabacsec@gmail.com).

  
**LILLIA A. RICERO EdD**  
 BAC Chairperson

Item No.	Qty.	Unit	Item Description	Price		
				ABC	Quote	
					Unit	Total
<b>LOT 1 – MEALS FOR THE CAPACITY TRAINING FOR ENGLISH, SCIENCE AND MATH TEACHERS TO IMPROVE LEARNING OUTCOMES</b>						
1	120	pax	<b>July 03, 2025</b>  <b>AM Snacks</b> Creamy Chicken Sopas with Hard Boiled Egg Bottled Water (500 ml)  <b>Lunch</b> Laing with Bagnet Fried Bangus Chicken Adobo Rice Bottled Water (500 ml)  <b>PM Snacks</b> Canton with Puto Bottled Water (500 ml)  * with overflowing coffee and candies * Delivery Site: Pamantasan ng Lungsod ng Muntinlupa	P 48,000.00		

Item No.	Qty.	Unit	Item Description	Price		
				ABC	Quote	
					Unit	Total
<b>LOT 1 – MEALS FOR THE CAPACITY TRAINING FOR ENGLISH, SCIENCE AND MATH TEACHERS TO IMPROVE LEARNING OUTCOMES</b>						
2	120	pax	<b>July 04, 2025</b>  <b>AM Snacks</b> Tuna Pasta with Croutons (Bread Pan) Bottled Water (500 ml)  <b>Lunch</b> Beef Kaldereta Fish Katsu Fried Kangkong with Bagoong Rice Bottled Water (500 ml)  <b>PM Snacks</b> Overload Sandwich Bottled Water (500 ml)  * with overflowing coffee and candies * Delivery Site: Pamantasan ng Lungsod ng Muntinlupa	P 48,000.00		
3	120	pax	<b>July 05, 2025</b>  <b>AM Snacks</b> Lugaw with Chicken and Egg Bottled Water (500 ml)  <b>Lunch</b> Cordon Bleu Beef Teriyaki Mixed Vegetables Rice Bottled Water (500 ml)  <b>PM Snacks</b> Halo Halo and Turon Bottled Water (500 ml)  * with overflowing coffee and candies * Delivery Site: Pamantasan ng Lungsod ng Muntinlupa	P 48,000.00		
<b>TOTAL</b>				<b>P 144,000.00</b>		

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	<b>3 Calendar Days</b>
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 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.**

Prospective Suppliers must provide **three copies of the required documents** (technical and financial), consisting of **one original copy and two photocopies in separate long brown envelopes**, all enclosed in a single signed and sealed envelope.

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

**The attached title page is intended to be placed in front of the signed and sealed envelope.**



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**Bids and Awards Committee (BAC)**

**RFQ-2025-024**

**Meals for the Capacity Training for English, Science and Math  
Teachers to Improve Learning Outcomes**

Name of Company : \_\_\_\_\_

Address : \_\_\_\_\_

Landline/Mobile Number : \_\_\_\_\_

Email Address : \_\_\_\_\_

Name and Signature of  
Authorized Representative : \_\_\_\_\_

**DO NOT OPEN BEFORE JUNE 30, 2025 at 10:00 AM**