



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

July 18, 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 July 22, 2025; 1:30 pm**. 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 CONDUCT OF CAPABILITY DEVELOPMENT MODULE ON IMPLEMENTING DLP FOR PILOT SCHOOL TEACHERS</b> |      |      |   |             |       |       |
| 1   | 50   | pax  | <b>Day 1 - July 25, 2025</b><br><br><b>AM Snacks</b><br>Arroz Caldo with Egg<br>Bottled Juice<br><br><b>Lunch</b><br>Pork Igado<br>Fried Fish<br>Chopsuey<br>Rice<br>Dessert<br>Bottled Water<br><br><b>PM Snacks</b><br>Banana/Camote Cue<br>Bottled Juice | P 30,000.00 |       |       |

| Item No.  | Qty. | Unit | Item Description  | Price              |       |       |
|---|------|------|---|--------------------|-------|-------|
|   |      |      |   | ABC                | Quote |       |
|   |      |      |   |                    | Unit  | Total |
| <b>LOT 1 – MEALS FOR THE CONDUCT OF CAPABILITY DEVELOPMENT MODULE ON IMPLEMENTING DLP FOR PILOT SCHOOL TEACHERS</b> |      |      |   |                    |       |       |
| 2   | 50   | pax  | <b>Day 2 - July 26, 2025</b><br><br><b>AM Snacks</b><br>Champorado with Fried Tuyo<br>Bottled Juice<br><br><b>Lunch</b><br>Beef Teriyaki<br>Chicken Afritada<br>Bean Sprout with Tofu<br>Rice<br>Dessert<br>Bottled Water<br><br><b>PM Snacks</b><br>Club House Sandwich<br>Bottled Juice   | P 30,000.00        |       |       |
| 3   | 50   | pax  | <b>Day 3 - July 28, 2025</b><br><br><b>AM Snacks</b><br>Lomi<br>Bottled Juice<br><br><b>Lunch</b><br>Picadillo<br>Steamed Fish<br>Pakbet<br>Rice<br>Dessert<br>Bottled Water<br><br><b>PM Snacks</b><br>Pansit<br>Bottled Juice<br><br><b>Inclusions:</b><br>* with unlimited coffee/tea/Milo and candies<br>* unlimited water with dispenser, available at the venue<br><b>Delivery Site:</b> Poblacion National High School | P 30,000.00        |       |       |
| <b>TOTAL</b>  |      |      |   | <b>P 90,000.00</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.:<br>Issued on:<br>Issued at:  | Contact Number:<br>Landline No.:<br>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)
- **1 original copy** and **1 Certified True Copy** (by the supplier) 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-2025-026**

**Meals for the Conduct of Capability Development Module  
on Implementing DLP for Pilot School Teachers**

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

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

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

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

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

**DO NOT OPEN BEFORE JULY 22, 2025 at 1:30 PM**

