



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

August 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 August 08, 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
LOT 1 – MEALS FOR THE DIVISION ORIENTATION ON THE ARAL LAW, OBJECTIVES, IMPLEMENTATION GUIDELINES AND FUNDING PROVISION						
1	100	pax	August 14, 2025 AM Snacks Spaghetti with Hash Brown Bottled Water (500 ml) Lunch Pork Pepper Corn Fried Fish Rice Fruit Salad Bottled Water (500 ml) PM Snacks Special Puto Palitaw with Overload Toppings Bottled Water (500 ml)	P 45,000.00		

Item No.	Qty.	Unit	Item Description	Price		
				ABC	Quote	
					Unit	Total
LOT 1 – MEALS FOR THE DIVISION ORIENTATION ON THE ARAL LAW, OBJECTIVES, IMPLEMENTATION GUIDELINES AND FUNDING PROVISION						
2	100	pax	August 15, 2025 AM Snacks Chicken Lugaw with Boiled Egg Bottled Water (500 ml) Lunch Pork Mechado Fish Fillet Rice Fruit Salad Bottled Water (500 ml) PM Snacks Clubhouse Sandwich Bottled Water (500 ml) * with overflowing coffee and candies * Delivery Venue: Sucat Senior High School	P 45,000.00		
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			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)
- **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-2025-029

**Meals for the Division Orientation on the Aral Law,
Objectives, Implementation Guidelines and Funding Provision**

Name of Company : _____

Address : _____

Landline/Mobile Number : _____

Email Address : _____

Name and Signature of Authorized Representative : _____

DO NOT OPEN BEFORE AUGUST 08, 2025 at 10:00 AM