



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

October 10, 2025

REQUEST FOR PRICE QUOTATION (RFQ)

Please quote your lowest price, inclusive of taxes on the item/s listed below, not higher than **One Million Eight Hundred Forty Six Thousand Three Hundred Eighty One Pesos and Fifty Centavos (P 1,846,381.50)** 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 October 13, 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.


LILIA A. RICERO EdD
 BAC Chairperson

Item No.	Qty.	Unit	Item Description	Price		
				ABC	Quote	
					Unit	Total
PURCHASE OF LEARNING INSTRUCTIONAL MATERIALS FOR KEY STAGES 1 LEARNERS FOR THE IMPLEMENTATION OF THE NATIONAL READING PROGRAM						
1	18	set	Learning Kit Grade 1: Contextualize Progressive Reading Program (Includes Progress Monitoring Report, Program Manual, AI-Powered Application, Leveled Readers, Group Test (GT), Individual Test (IT) and Audio Recordings)	P 615,460.50		
2	18	set	Learning Kit Grade 2: Contextualize Progressive Reading Program (Includes Progress Monitoring Report, Program Manual, AI-Powered Application, Leveled Readers, Group Test (GT), Individual Test (IT) and Audio Recordings)	P 615,460.50		

Item No.	Qty.	Unit	Item Description	Price		
				ABC	Quote	
					Unit	Total
PURCHASE OF LEARNING INSTRUCTIONAL MATERIALS FOR KEY STAGES 1 LEARNERS FOR THE IMPLEMENTATION OF THE NATIONAL READING PROGRAM						
3	18	set	Learning Kit Grade 3: Contextualize Progressive Reading Program (Includes Progress Monitoring Report, Program Manual, AI-Powered Application, Leveled Readers, Group Test (GT), Individual Test (IT) and Audio Recordings)	P 615,460.50		
TOTAL				P 1,846,381.50		
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				10 Business 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

Each supplier shall fill up this Request for Price Quotation Form with the following attachments:

Technical Components:

- Photocopy of PhilGEPS Registration
- Photocopy of Registration Certificate from SEC, DTI or CDA
- Photocopy of valid Business Permit/Mayor's Permit
- Photocopy of Tax Clearance
- Statement of the prospective supplier of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid.
- Statement of the supplier's Single Largest Completed Contract (SLCC) similar to this procurement activity.
- Conformity with the Technical Specifications, which may include delivery schedule, manpower requirements, and/or after sales/parts, if applicable.
- Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

- The prospective supplier's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
- The prospective supplier's computation of Net Financial Contracting Capacity (NFCC).
- Manufacturer's Certificate or Reseller's Certificate

Financial Component:

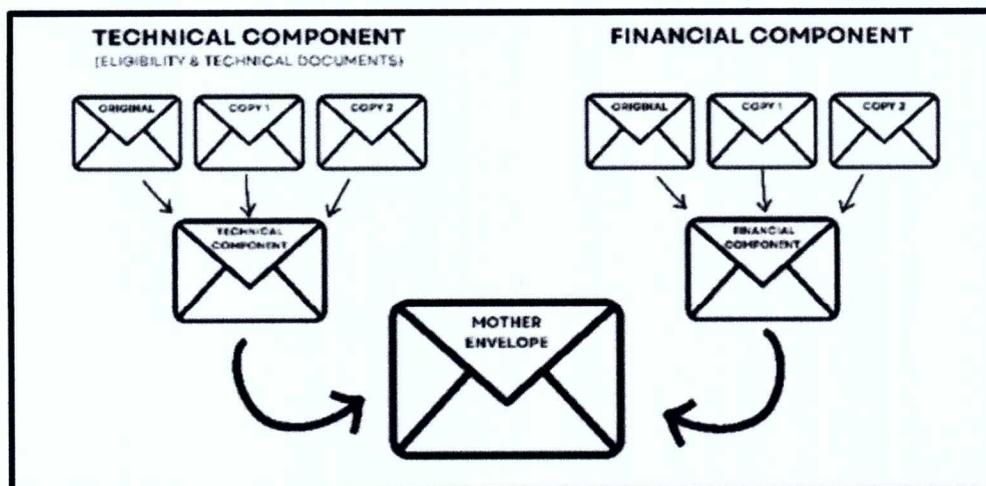
- Duly signed and accomplished RFQ Form.

All Technical/Financial Components 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.***

Each Supplier shall submit a Mother Envelope containing two (2) sets of documents:

- ***one (1) for the Technical Component which will comprise Original, Copy 1 and Copy 2 Documents, and***
- ***one (1) for the Financial Component which will also comprise Original, Copy 1 and Copy 2.***

Kindly arrange the documents in accordance with the proper sequence of technical and financial components, and insert tabbing where possible for easy reference.



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 mother envelope.



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Bids and Awards Committee (BAC)

RFQ-SVP-2025-001

**Purchase of Learning Instructional Materials for
Key Stages 1 Learners for the Implementation of the
National Reading Program**

Name of Company : _____

Address : _____

Landline/Mobile Number : _____

Email Address : _____

Name and Signature of Authorized Representative : _____

DO NOT OPEN BEFORE OCTOBER 13, 2025 at 10:00 AM

