

### City Government of Muntinlupa

National Road Putatan Muntinlupa City

## **BIDS and AWARDS COMMITTEE**

www.muntinlupacity.gov.ph

#### REQUEST FOR QUOTATION

Date: 11/4/2022 Quotation No:2022-0255

Company Name:	
Address:	
Business Permit No.:	
TIN:	12.00 (12.00 (12.00 (12.00 (12.00 (12.00 (12.00 (12.00 (12.00 (12.00 (12.00 (12.00 (12.00 (12.00 (12.00 (12.00
PhilGEPS Registration No.(required):	

The City Government of Muntinlupa, through its Bids and Awards Committee, intends to procure for the PURCHASE OF VARIOUS MATERIALS FOR THE ESTABLISHMENT OF ECO STORE FOR THE LIKHANG MUNTI PRODUCTS which will be undertaken in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No.9184.

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than the **DEADLINE** on **November 10, 2022**.

A copy of the following documents are also required to be submitted along with your quotation/proposal:

1. Mayor's/Business Permit: (Certified True Copy)	3. PhilGEPS Registration (Certified True Copy)
<ol><li>Accomplished and Notarized Omnibus Sworn Statement (Original)</li></ol>	4.Certificate of Registration (Certified True Copy
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Quotations/Proposals must be submitted to the BAC Office of the City Government of Muntinlupa for checking & validation.

For any clarification, you may contact Bids & Awards Committee at telephone no.(02)8861-1127



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#### INSTRUCTIONS:

- (2) Do not alter the contents of this in any way.
- (3) technical specifications with asterisks(\*) are mandatory. Failure to comply with any of the mandatory requirements will disqualify your
- (4) Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Procurement Project	Approved Budget for the Contract (ABC)
PURCHASE OF VARIOUS MATERIALS FOR THE ESTABLISHMENT OF ECO STORE FOR THE LIKHANG MUNTI PRODUCTS	Four Hundred Two Thousand One Hundred Ninety Four Pesos {Php402,194.00}

**Technical Specifications:** REMARKS ITEM DESCRIPRION UNIT OF ISSUE QTY 3 units 5 Layer shelves with cabinet (dimension: L-104cm, W-36cm & H-180cm) 2 units 3 layered shelves Dimension: L 104cm W36cm H 96cm 1 lot Wooden flooring Installation 3.4Mx 3.4M 3 units Wooden Cabinet with metal Frame 1 lot Wooden Side Panels 1 unit Adding Machine with paper Water dispenser bottom loading with 1 unit hot, ambient & cold units Heavy duty entension (tower type) (16 2 gang 2500watts WTE-516 15 pieces Tracklight Fixture 12W Alum IP20 Ecoshift Track bar 6 meters Digital Weighing scale pieces PACKAGING MATERIALS 1 piece Scissors for paper, plastic Glass bottle (one gallon or 4.5 liters 10 pieces capacity with handle) Dispenser pumping cups for container 12 pieces gallon 7 pieces Funnel (big) 5 Funnel (small) pieces



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	Summary	of Approved Budget		OFFER	RED QUOTATION	
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
3	units	5 Layer shelves with cabinet (dimension: L-104cm, W-36cm & H-180cm)		1.		
2	units	3 layered shelves Dimension: L 104cm W36cm H 96cm				
1	lot	Wooden flooring Installation 3.4Mx 3.4M				
3	units	Wooden Cabinet with metal Frame				
1	lot	Wooden Side Panels				
1	unit	Adding Machine with paper				
1	unit	Water dispenser bottom loading with hot, ambient & cold				
2	units	Heavy duty entension (tower type) (16 gang 2500watts WTE-516				
15	pieces	Tracklight Fixture 12W Alum IP20				
6	meters	Ecoshift Track bar				
1	pieces	Digital Weighing scale				
		PACKAGING MATERIALS				
1	piece	Scissors for paper, plastic				
10	pieces	Glass bottle (one gallon or 4.5 liters capacity with handle)				
12	pieces	Dispenser pumping cups for container gallon				
7	pieces	Funnel (big)				
5	pieces	Funnel (small)				
		TOTAL		194.00		



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#### TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Bidders must quote for all or all the items.
- 3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the contract shall be rejected.
- 6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 7. Any interlineations, erasures overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 8. The Item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 9. The GSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.

Signature over Printed Name	
Posit	ion/Designation
Office	e Telephone No.
Mobile	Phone No./Fax No.
Em	ail address/es