

### City Government of Muntinlupa

National Road Putatan Muntinlupa City

### **BIDS and AWARDS COMMITTEE**

www.muntinlupacity.gov.ph

#### REQUEST FOR QUOTATION

Date: 11/14/2022 Quotation No:2022-0281

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

The City Government of Muntinlupa, through its Bids and Awards Committee, intends to procure for the PURCHASE OF JUICE & CUPCAKES FOR THE USE OF SK FEDERATION OFFICE AS PART OF BURIAL ASSISTANCE which will be undertaken in accordance with Section 52.1.b 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 18, 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)
2. Accomplished and Notarized Omnibus Sworn Statement	4. Certificate of Registration (Certified True Copy
(Original)	

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 JUICE & CUPCAKES FOR THE USE OF SK FEDERATION OFFICE AS PART OF BURIAL ASSISTANCE	Three Hundred Eleven Thousand Twenty Five Pesos (Php311,025.00)

echnical S	pecifications:				DC344 DVC
QTY	UNIT OF ISSUE	ITEM DESCRIPRION	Comp Yes	liance	REMARKS
1500	bxs	Tetra Pack Juice 200ml	165	110	
1500	packs	Cupcakes 30G x10's	_		
1300	packs				



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	Summary	of Approved Budget ITEM DESCRIPTION			QUOTATION	
QTY	UNIT OF ISSUE		QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
1500	bxs	Tetra Pack Juice 200ml			,	
1500	packs	Cupcakes 30G x10's				
			+			
			+			
			-	-		
			_			
					·	
		TOTAL	2**	,025.00	tal Offered quotation (in Php)	PhP



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#### TERMS AND CONDITIONS:

- 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 Nam
	Position/Designation
	Office Telephone No.
_	Mobile Phone No./Fax No.
-	Email address/es