

City Government of Muntinlupa

National Road Putatan Muntinlupa City

BIDS and AWARDS COMMITTEE

www.muntinlupacity.gov.ph

REQUEST FOR QUOTATION

Date: 11/21/2022 Quotation No:2022-0292

Company Name:	1 PAR-1002 (100 PAR-100 PAR-10
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 & DELIVERY OF MATERIALS FOR THE PARTITION WALL FOR COA STORAGE AT CENTRAL RECORDS STORAGE & SUPPLY CENTER, PACWOOD TUNASAN 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 25, 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 (Original)	4.Certificate of Registration (Certified True Cop
(engine)	

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:

	posterimental of part when supplied out and the control of the property and the property of the control of the
Procurement Project	Approved Budget for the Contract (ABC)
PURCHASE & DELIVERY OF MATERIALS FOR THE PARTITION WALL FOR COA	
STORAGE AT CENTRAL RECORDS STORAGE & SUPPLY CENTER, PACWOOD	Eighty One Thousand Five Hundred Fifty Six Pesos (Php81,556.00)
TUNASAN	

Technical Specifications: ITEM DESCRIPRION REMARKS UNIT OF ISSUE Compliance No A. PARTITION WALL pcs CHB 4" 15 10mm Ø x 6m RSB pcs 43 Portland cement @ 40kg pcs 3 cu.m White sand 12 1/2" x 1.2m x 2.4m Hardieflex pcs 11 pcs Metal track, 0.6x32x77x3m 1 box Metal screw Blind rivet box B. PAINTING WORKS 7 Flat latex (white) gal 11 Elastomeric paint (white) 9 gal Paint thinner 2 pcs Paint roller #7 2 pcs Paint roller #4 2 pcs Paint brush #3 2 Paint brush #2 pcs 2 pcs Paint brush #1 2 pcs Paint roller tray 10 kgs Cotton rag 30 pcs Asstd. Sand paper #100



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	Summary	of Approved Budget ITEM DESCRIPTION		OFFER	RED QUOTATION	
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
. PARTITIO	N WALL					
330	pcs	CHB 4"				
15	pcs	10mm Ø x 6m RSB				
43	pcs	Portland cement @ 40kg				
3	cu.m	White sand				
12	pcs	1/2" x 1.2m x 2.4m Hardieflex				
11	pcs	Metal track, 0.6x32x77x3m				
1	box	Metal screw				
1	box	Blind rivet				
. PAINTING	G WORKS	*				
7	gal	Flat latex (white)				
11	gal	Elastomeric paint (white)				
9	gal	Paint thinner				
2	pcs	Paint roller #7				
2	pcs	Paint roller #4				
2	pcs	Paint brush #3				
2	pcs	Paint brush #2				
2	pcs	Paint brush #1				
2	pcs	Paint roller tray				
10	kgs	Cotton rag				***
30	pcs	Asstd. Sand paper #100				_
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		TOTAL				TO STATE TO STATE OF
		TOTAL	81,	556.00	Total Offered quotation (in Php)	PhP



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ERMS 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.
- 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.

Signatu	re over Printed Nam
Pos	ition/Designation
Offi	ce Telephone No.
Mobil	e Phone No./Fax No.
	mail address/es