

Republic of the Philippines

City Government of Muntinlupa

National Road Putatan Muntinlupa City

BIDS and AWARDS COMMITTEE

www.muntinlupacity.gov.ph

REQUEST FOR QUOTATION

Date: 11/25/2022 Quotation No:2022-0317

	Quotation No.2022
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 Various Office Supplies for use of the Office of the Senior Citizens which will be undertaken in accordance with Section 52.1.b of the 2016 Revised Implementing Rules and Regulations

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 **December 1, 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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(2) Do not alter the contents of this in any way.

(3) technical specifications with asterisks(*) are mandatory. Fallure 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)
Various Office Supplies for use of the Office of the Senior Citizens	One Hundred Sixty One Thousand Two Hundred Seventy Six pesos

Wilder Co. Co.	ecifications:	ITEM DESCRIPRION	Comp	liance	REMARKS
QTY	UNIT OF ISSUE		Yes	No	
920	рс	Ballpen, Black			
92	ream	Paper, bond/copier, long(8.5x13"), sub.20, 70gsm			
230	рс	Marker, permanent, fine tip, black for heavy writing			
230	pack	Manila papers, 10s			
92	рс	Tape, clear, 2", 50m			
46	box	Rubber Band, Small, 350g			
920	рс	ID Lace			
2,300	рс	Folder, long, Pt. 14 US White			
92	рс	Plastic Twine Straw Rope, 1kg			
92	рс	Sticker paper, Matte, 10s			

Your Quotation

	Summary	of Approved Budget		OFFE	RED QUOTATION	
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
3	pax	Hotel Accomodation				
50	рах	AM Snack, Buffet Lunch, PM Snack				
1	lot	Equipment Rental and				
	National Inc.	TOTAL	161,	276.00	Total 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.

Sign	ature o	ver Pr	nted N	Name
	Pasitia	n/Desi _l	gnatio	n
	Office 1	Teleph	one No	o.
M	obile Ph	one N	o./Fax	No.
		addra		