



Republic of the Philippines  
**City Government of Muntinlupa**  
National Road Putatan Muntinlupa City  
**BIDS and AWARDS COMMITTEE**  
[www.muntinlupacity.gov.ph](http://www.muntinlupacity.gov.ph)

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**REQUEST FOR QUOTATION**

Date: 12/6/2022  
Quotation No:2022-0334

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 **PURCHASE OF CHEMICALS & SUPPLIES FOR AQUATIC CENTER**, which will be undertaken in accordance with **Section 52.1.b** of the 2016 Revised Implementing Rules and Regulations of

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 9, 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 Copy)

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 CHEMICALS & SUPPLIES FOR AQUATIC CENTER	Two Hundred Eight Thousand Eight Hundred Ninety Seven pesos

Technical Specifications:					
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	Compliance		REMARKS
			Yes	No	
10	pcs	Chamois Cleaning Rowel			
20	pcs	Deodorizer Cake 100grms			
20	pcs	Deodorizer Cake 50grms			
15	pcs	Air Freshener Aerosol Spray 320ml			
10	pcs	Door Mats			
10	pcs	Alcohol 70% Ethyl, Bottle 250ml			
5	gallon	Alcohol 70% Ethyl (1 gallon 4 liters)			
4	set	Alcohol Dispenser Stand 3ft heights			
5	pcs	Bleach Color Safe 900ml			
5	gallon	Bleach Original 1gallon 3.785 liters			
20	bottle	Liquid Soap Hand, Bottle Pump 225ml			
10	bottle	Liquid Soap Hand, Bottle Pump 400ml			
5	pack	Tissue Paper 3-ply 12 rolls pack			
10	box	Facial Tissue, Box 130 pull			
10	bottle	Glass Cleaner, Bottle Spray 500ml			
5	gallon	Fabric Conditioner, 1gallon 4 liters			
4	gallon	Muriatic Acid 1 gallon, 4 liters			



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3	pcs	Wide Floor Mop (110cm)			
4	pcs	Feather Duster 45cm			
4	pcs	Broomstick with handle (plastic nylon)			
4	pcs	Broomstick			
4	set	Mop with squeezer bucket (Heavy Duty)			
4	set	Mop Easy Squeeze			
4	pcs	Mop, for floor , Traditional with handle			
20	bottle	Toilet Bowl and Urinal Cleaner 1liter			
10	pcs	Water Sprayer			
2	set	Whiteboard with Stand Roller 4x8 feet			
10	pcs	Trash Can, Plastic with Cover 9.75liters			
4	pcs	Trash Can, Metal Canister, 20liters			
6	pcs	Aluminum Roll up, Pull up, Tarpaulin Banner			
10	pcs	Paper , Bond/Copier, Short(8.5x11) Sub 20(70GSM),Ream			
10	pcs	Paper , Bond/Copier, long(8.5x13) Sub 20(70GSM),Ream			
4	pcs	4-1 Pool Water Test Kit			
8	sacks	Soda Ash (50kg)			
10	drum	Muriatic Acid			
15	pcs	90% Chlorine Tablet (Japan)			
10	sacks	Dry Acid (Sodium Bisulphate)25kg			



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Your Quotation						
Summary of Approved Budget			OFFERED QUOTATION			
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
		TOTAL				
			208,897.00		Total Offered quotation (in Php)	PHP _____

**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

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone No.

\_\_\_\_\_  
Mobile Phone No./Fax No.

\_\_\_\_\_  
Email address/es