

December 9, 2022.

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: 12/6/2022 Quotation No:2022-0335

ompany Name:	
ddress:	
usiness Permit No.:	
IN:	
hilGEPS Registration No.(required):	
The City Government of Muntiniupa, through its Bids and Awards Committee, intends to procure PURCHASE OF MEALS & HAM FOR EXECUTION & YOUTH ORG ASSEMBLY AND YEAREND ASSESSMENT, which will be undertaken in accordance with Section 52.1.b of the 2016	DR
Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provide	d.
ubmit your quotation duly signed by you or your duly authorized representative not later than the DEADLINE of	n

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

NG MUNITAL UPA

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INST	RI	CT	ON	ς.

- (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:

	Proc	urement Project		Appro	ved Budget for the Contract	(ABC)
PURCHASE OF YEAREND ASS		R FEDERATION & YOUTH ORG ASSEMBLY AND	One	Hundred F	orty Six Thousand Seven Hundred	Sixty Eight pesos
Technical S	pecifications:					
QTY	UNIT OF ISSUE	ITEM DESCRIPRION	Compliance Yes No		REMARKS	
197	pax	Full meals	163	1		
		Snack, Lunch, PM Snacks				
164	pcs	Jamon de Bola				
Your Quo	tation					
		of Approved Budget		OFFE	RED QUOTATION	T
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
197	pax	Full meals				
		Snack, Lunch, PM Snacks			SECOND SECOND	
164	pcs	Jamon de Bola				
		TOTAL	146,	768.00	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