

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: 12/9/2022

	Quotation No:2022-033
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 **GROCERY PACKS FOR CADO**, 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 **December 14, 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	5:						
E. B.	r the contents of t					.	
		asterisks(*) are mandatory. Failure to comp ctions will disqualify your entire quotation.	20	ne mandato	ry requirements will disquality your	r	
		ad and accepted the Terms and Conditions		ur quotation	/s for the item/s as follows:		
7 inter		urement Project	, i, iie saisiiik o	The Market State of the Control	ved Budget for the Contract	(ABC)	
GROCERY PACKS FOR CADO			One Hundred Sixty One Thousand Two Hundred pesos				
Technical S	pecifications:						
QTY	UNIT OF ISSUE	ITEM DESCRIPRION	Compliance Yes No		REMARKS		
124	pack	Groceries					
Your Quo	tation						
100. 4		of Approved Budget		OFFERED QUOTATION			
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE	
124	pack	Groceries					
		TOTAL	161	200.00			
		TEDAGE	AND CONDITIONS	CONTRACTOR	Total Offered quotation (in Php)	PhP	
2. Bidders must	quote for all or all the	ccurate information required in this form.					
•		a period of thirty (30) calendar days from the date					
 Price quotatio 	n/s, to be denominat	ed in Philippine peso shall include all taxes, duties	and/or levies pay	able.			
		d Budget for the contract shall be rejected.					
		the lowest quotation (for goods and infrastructur ns and conditions stated herein.	re) or, the highest	rated offer (f	or consulting services) which complies w	ith the minimum	
7. Any interlinea	tions, erasures overw	riting shall be valid only if they are signed or initia	aled by you or any	of your duly	authorized representative/s.		
8. The Item/s sha	all be delivered accor	ding to the requirements specified in the Technic	al Specifications.				
9. The GSO shall	have the right to insp	pect and/or to test the goods to confirm their con	formity to the tec	hnical specific	ations.		
				Signature over Printed Name			

Position/Designation
Office Telephone No.

Mobile Phone No./Fax No.

Email address/es