



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: 01/09/2023
Quotation No:2022-0382

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 **Office & Other Supplies for CSO**, 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.

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

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)
Office & Other Supplies for use of CSO	Eighty five thousand seven hundred seventy six pesos and 50/100

Technical Specifications:

QTY	UNIT OF ISSUE	ITEM DESCRIPTION	Compliance		REMARKS
			Yes	No	
25	btl	Alcohol, 70% Ethyl, 500ml			
10	pc	Broom, soft			
12	pc	Detergent Powder, all-purpose, 800g			
12	pc	Dishwashing sponge w/foam, big			
12	pc	Insect Spray, aerosol-type, 300ml			



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12	pc	Soap for Hand, liquid, pump, 450ml				
12	btl	Toilet Bowl Cleaner, 900ml				
10	pack	Battery, AA, heavy-duty, 2s/pack				
12	pack	Battery, AAA, heavy-duty, 2s/pack				
1	pc	Extension cord, power strip univ plug, 6-gang				
10	ream	Copy paper, A4, sub 20, 70gsm				
10	ream	Copy paper, legal, sub 24, 70gsm				
10	ream	Copy paper, long, sub 20, 70gsm				
10	ream	Copy paper, short, sub 20, 70gsm				
200	pc	Pen, ballpoint, black				
2	roll	Plastic cover				
25	pc	Record book, softbound, 500leaves, red				
50	pair	Rain boots, heavy-duty, pair				
50	pair	Rain coat, jacket&pants style, heavy duty, set				
Summary of Approved Budget			OFFERED QUOTATION			
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
25	btl	Alcohol, 70% Ethyl, 500ml				
10	pc	Broom, soft				
12	pc	Detergent Powder, all-purpose, 800g				
12	pc	Dishwashing sponge w/foam, big				
12	pc	Insect Spray, aerosol-type, 300ml				
12	pc	Soap for Hand, liquid, pump, 450ml				
12	btl	Toilet Bowl Cleaner, 900ml				
10	pack	Battery, AA, heavy-duty, 2s/pack				
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10	ream	Copy paper, short, sub 20, 70gsm				
200	pc	Pen, ballpoint, black				
2	roll	Plastic cover				
25	pc	Record book, softbound, 500leaves, red				
50	pair	Rain boots, heavy-duty, pair				
50	pair	Rain coat, jacket&pants style, heavy duty, set				
			85,776.50		Total Offered quotation (in Php)	Php

TERMS AND CONDITIONS:

- Bidders shall provide correct and accurate information required in this form.
- Bidders must quote for all or all the items.
- Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 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.



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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