



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: 03/23/2023
Quotation No:2023-0098

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 & Delivery of Various Materials for the Repair of Water Supply System at Bahay Pag Asa Tiosejo Tunasan**, which will be undertaken in accordance with Section 53.9 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)
Purchase & Delivery of Various Materials for the Repair of Water Supply System at Bahay Pag Asa Tiosejo Tunasan	One Hundred Six Thousand One Hundred Thirty Pesos

Technical Specifications:

QTY	UNIT OF ISSUE	ITEM DESCRIPTION	Compliance		REMARKS
			Yes	No	
30	pcs	PVC Pipe 1/2x10 Blue			
40	pcs	PVC Elbow 1/2			
30	pcs	PVC Male adaptor 1/2			
30	pcs	PVC FeMale adaptor 1/2			
30	pcs	PVC Elbow with thread			
30	pcs	PVC tee with thread			



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20	pcs	PVC tee				
30	pcs	PVC Pipe 3/4x10 blue				
30	pcs	PVC Elbow 3/4				
50	pcs	PVC Male adaptor 3/4				
50	pcs	PVC FeMale adaptor 3/4				
20	pcs	Lavatory Faucet				
20	pcs	Wall mounted faucet				
10	pcs	Shower head				
20	pcs	Angle valve 2way 1/2x1/2				
10	pcs	Lavatory P-trap push drain strainer				
30	pcs	Flexible hose 1/2 x 1/2 x16				
10	pcs	Gatevalve 1/2				
10	pcs	PVC Ball valve 1/2				
100	pcs	PVC Clamp 1/2				
100	pcs	PVC Clamp 3/4				
50	pcs	PVC cap plug 1/2				
30	pcs	Teflon tape 3/4				
3	cans	Solvent cement 400cc				
1	pair	Epoxy A & B				
Summary of Approved Budget				OFFERED QUOTATION		
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
30	pcs	PVC Pipe 1/2x10 Blue				
40	pcs	PVC Elbow 1/2				
30	pcs	PVC Male adaptor 1/2				
30	pcs	PVC FeMale adaptor 1/2				
30	pcs	PVC Elbow with thread				
30	pcs	PVC tee with thread				
20	pcs	PVC tee				
30	pcs	PVC Pipe 3/4x10 blue				
30	pcs	PVC Elbow 3/4				
50	pcs	PVC Male adaptor 3/4				
50	pcs	PVC FeMale adaptor 3/4				
20	pcs	Lavatory Faucet				
20	pcs	Wall mounted faucet				
10	pcs	Shower head				
20	pcs	Angle valve 2way 1/2x1/2				



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10	pcs	Lavatory P-trap push drain strainer				
30	pcs	Flexible hose 1/2 x 1/2 x16				
10	pcs	Gatevalve 1/2				
10	pcs	PVC Ball valve 1/2				
100	pcs	PVC Clamp 1/2				
100	pcs	PVC Clamp 3/4				
50	pcs	PVC cap plug 1/2				
30	pcs	Teflon tape 3/4				
3	cans	Solvent cement 400cc				
1	pair	Epoxy A & B				
			106,130.00	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/Engineering Office 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