



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)

**REQUEST FOR QUOTATION**

Date: 04/5/2023  
Quotation No:2023-0135

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 Plaza Central Building**, 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:

<b>Procurement Project</b>	<b>Approved Budget for the Contract (ABC)</b>
Purchase & Delivery of Various Materials for the Repair of Water Supply System at Plaza Central Building	Two Hundred Fifty One Thousand Four Hundred Forty Five Pesos

**Technical Specifications:**

QTY	UNIT OF ISSUE	ITEM DESCRIPTION	Compliance		REMARKS
			Yes	No	
6	pcs	Goulders Impeller 2K713			
6	pcs	Goulds gide vaine 3K70			
6	pcs	Shaft seal (goulds)			
5	pcs	Starting capacitor 163MFP			
10	pcs	Bearing 6203			
10	pcs	Bearing 6204			



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6	pcs	Goulds impeller 2K61				
6	pcs	Goulds guide 3K67				
10	pcs	Hacksaw Blade				
6	pcs	Automatic pressure switch				
6	pcs	Pressure guage 100PSI				
4	pcs	Automatic float switch				
2	pcs	float valve 1 1/2				
2	pcs	Foot valve 1 1/2				
30	pcs	Lavatory faucet				
30	pcs	Flexible hose 1/2 x 1/2 x 16				
20	pcs	Angle valve 2 way 1/2 x 1/2				
20	pcs	Angle valve 3 way 1/2 x 1/2x1/2				
20	pcs	hand bidet				
10	pcs	Lavatory P trap w/ push drain strainer				
20	pcs	Wall mounted faucet				
10	pcs	Water closet mechanism				
50	pcs	Teflon tape 3/4				
3	pairs	Epoxy A & B				
5	cans	Solvent cement 400cc				

**Summary of Approved Budget**

**OFFERED QUOTATION**

QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
6	pcs	Goulders Impeller 2K713				
6	pcs	Goulds gide vaine 3K70				
6	pcs	Shaft seal {goulds}				
5	pcs	Starting capacitor 163MFP				
10	pcs	Bearing 6203				
10	pcs	Bearing 6204				
6	pcs	Goulds impeller 2K61				
6	pcs	Goulds guide 3K67				
10	pcs	Hacksaw Blade				
6	pcs	Automatic pressure switch				
6	pcs	Pressure guage 100PSI				
4	pcs	Automatic float switch				
2	pcs	float valve 1 1/2				
2	pcs	Foot valve 1 1/2				
30	pcs	Lavatory faucet				
30	pcs	Flexible hose 1/2 x 1/2 x 16				
20	pcs	Angle valve 2 way 1/2 x 1/2				
20	pcs	Angle valve 3 way 1/2 x 1/2x1/2				
20	pcs	hand bidet				
10	pcs	Lavatory P trap w/ push drain strainer				
20	pcs	Wall mounted faucet				



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10	pcs	Water closet mechanism				
50	pcs	Teflon tape 3/4				
3	pairs	Epoxy A & B				
5	cans	Solvent cement 400cc				
			251,445.00	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