

Republic of the Philippines

City Government of Muntinlupa

National Road Putatan Muntinlupa City

BIDS and AWARDS COMMITTEE

www.muntinlupacity.gov.ph

REQUEST FOR QUOTATION

		REQUEST	FUR Q	JUIAIIC		
	Date: 04/ 27 /2023					
					Quotation No:2023-0180	
Company	Name:					
Address:_						
Business H	Permit No.:					
TIN:						
PhilGEPS	Registration No	o.(required):				
Preparation Revised Imp	for the Upcomin lementing Rules a	g Brgy. & SK Election in Muntinlupa City", and Regulations of Republic Act No.9184.	which will	be underta	o procure "Purchase of Supplies & Office Needs in ken in accordance with Section 52.1.b of the 2016	
					to the Terms and Conditions provided. d along with your quotation/proposal:	
1. Ma	yor's/Busines	s Permit: (Certified True Copy)		3. PhilGEPS Registration (Certified True Copy)		
2. Acc	omplished and	d Notarized Omnibus Sworn Staten	nent	4. Certificate of Registration (Certified True Copy		
(Original)	150°					
checking	& validation.	Proposals must be submitted to the			the City Government of Muntinlupa for at telephone no.(02)8861-1127	
INSTRUCTION				Supplementary street		
(2) Do not alt (3) technical s	er the contents of t specifications with a	his in any way. asterisks(*) are mandatory. Failure to comply wi tions will disqualify your entire quotation.	th any of th	e mandator	y requirements will disqualify your	
After	having carefully re	ad and accepted the Terms and Conditions, I/we	submit ou	r quotation/	's for the item/s as follows:	
	Proc	urement Proiect	Approved Budget for the Contract (ABC)			
Purchase of Supplies & Office Needs in Preparation for the Upcoming Brgy. & SK Election in Muntinlupa City				One Hundred Seventy Eight Thousand Seven Hundred Thirty Six Pesos & 10/100		
Technical S	pecifications:					
QTY	UNIT OF ISSUE	ITEM DESCRIPRION	Com: Yes	No	REMARKS	
100	ream	paper, bond/copier,long (8.5x13"), sub 20 (70gsm),ream	763			
101	ream	paper, bond/copier,long A4(8.27x11.69"), sub 20				

Pen, Ball-point, black,MG,50pcs/box

100

pcs



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100	pcs	Pen, Ball-point, blue,MG,50pcs/box				
10	pcs	Ricoh proport Ink, DX 2430, black				
12	pcs	Brother toner TN 3448				
48	pcs	Pen, Sign,Hi-Tech point grip, V10,blue				
48	pcs	Correction tape, 5mm wide, 5m long				
				OFFERED QUOTATION		
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
100	ream	paper, bond/copier,long (8.5x13"), sub 20 (70gsm),ream				
101	ream	paper, bond/copier,long A4(8.27x11.69"), sub 20 (70gsm),ream				
100	pcs	Pen, Ball-point, black,MG,50pcs/box				
100	pcs	Pen, Ball-point, blue,MG,50pcs/box				
10	pcs	Ricoh proport Ink, DX 2430, black 500ml				
12	pcs	Brother toner TN 3448				
48	pcs	Pen, Sign, Hi-Tech point grip,				
48	pcs	Correction tape, 5mm wide, 5m long				
E DOTTE			178	736.10	Total Offered quotation (in Php)	Php



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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.

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- 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.