

### 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: 5/23/2023

|  |   |   |             |  | Quotation No:2023-0234   |  |  |
|--|---|---|-------------|--|--|--|--|
|  |   |   |             |  |  |  |  |
| Business F                                     | ermit No.:  |   |             |  |  |  |  |
| TIN:   |   |   |             |  |  |  |  |
| PhilGEPS I                                     | Registration N  | o.(required):                                 |             |  |  |  |  |
| Munti Read                                     |   | Phase 1", which will be undertaken in ac      |             |  | ds to procure "Purchase of Meals for "Kabataang<br>n 53.9 of the 2016 Revised Implementing Rules and |  |  |
|  |   |   |             |  | to the Terms and Conditions provided. d along with your quotation/proposal:                          |  |  |
| Mayor's/Business Permit: (Certified True Copy) |   |   |             | 3. PhilGEPS Registration (Certified True Copy) |  |  |  |
|  |   | x (Certified True Copy)                       |             | +  | icate of Registration (Certified True Copy   |  |  |
|  |   |   |             |  |  |  |  |
| INSTRUCTION (2) Do not alte (3) technical s    | A validation.  For any clarics:  er the contents of to pecifications with a | fication, you may contact Bids & A            | wards Co    | ommittee                                       |  |  |  |
| After  | having carefully re   | ad and accepted the Terms and Conditions, I/v | we submit o | ur quotation,                                  | s for the item/s as follows:   |  |  |
| Procurement Proiect                            |   |   |             | Approved Budget for the Contract (ABC)         |  |  |  |
| Purchase of N                                  | Purchase of Meals for "Kabataang Munti Ready Ang May Alam" Phase 1          |   |             | Eighty Four Thousand Pesos                     |  |  |  |
| Technical S                                    | pecifications:  |   |             |  |  |  |  |
| QTY  | UNIT OF ISSUE   | ITEM DESCRIPRION                              | Yes         | pliance<br>No                                  | REMARKS  |  |  |
| 120  | pax   | Day 1   |             |  |  |  |  |
|  |   | AM snack-Clubhouse & Juice                    |             |  |  |  |  |
|  |   | Lunch-2 viand fruits, rice drinks             |             |  |  |  |  |
|  |   | PM snacks-Pasta & Juice                       |             |  |  |  |  |
| 120  | pax   | Day 2   |             | 1  |  |  |  |



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| Marin Company | and the second second | AM snack-Pasta & Juice                                       | and a sup of a mark from | of the property of the con- |                                  |             |
|---------------|-----------------------|--|--------------------------|-----------------------------|----------------------------------|-------------|
|               |                       | Lunch-2 viand fruits, rice & water or juice                  |                          |                             |                                  |             |
|               |                       | PM snacks-Clubhouse & Juice                                  |                          |                             |                                  |             |
| QTY           | UNIT OF ISSUE         | ITEM DESCRIPTION   | QTY                      | UNIT OF<br>ISSUE            | ITEM DESCRIPTION                 | TOTAL PRICE |
| 120           | pax                   | Day 1  |                          |                             |                                  |             |
|               | ļ                     | AM snack-Clubhouse & Juice                                   |                          | -                           |                                  |             |
|               |                       | Lunch-2 viand fruits, rice drinks                            |                          |                             |                                  |             |
|               |                       | PM snacks-Pasta & Juice                                      |                          |                             |                                  |             |
| 120           | pax                   | Day 2  |                          |                             |                                  |             |
|               |                       | AM snack-Pasta & Juice Lunch-2 viand fruits, rice & water or |                          |                             |                                  |             |
|               |                       | PM snacks-Clubhouse & Juice                                  |                          |                             |                                  |             |
|               |                       |  |                          |                             |                                  |             |
|               |                       |  | 84.0                     | 00.00                       | 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.
- 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.

| Posit  | ion/Designation  |
|--------|------------------|
| Offic  | e Telephone No.  |
| Mobile | Phone No./Fax No |