



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: 7/25/2023
Quotation No:2023-0346

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 of Parts & Repair & Maintenance of Motor Vehicle", 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)	4. PhilGEPS Registration (Certified True Copy)
2. Latest Income Tax (Certified True Copy)	5. Certificate of Registration (Certified True Copy)
3. Omnibus Sworn Statement (Original)	

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 of Parts & Repair & Maintenance of Motor Vehicle	One Hundred Forty Nine Thousand Nine Hundred Ninety Two Pesos

Technical Specifications:

QTY	UNIT OF ISSUE	ITEM DESCRIPTION	Compliance		REMARKS
			Yes	No	
		Labor			
		Replacement of Sleeve stabilizer bar front			
		Replacement of sleeve stabilizer bar rear			
		Replacement of side mirror assy LH/RH			



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QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
		Labor				
		Replacement of Sleeve stabilizer bar front				
		Replacement of sleeve stabilizer bar rear				
		Replacement of side mirror assy LH/RH				
		Overhaul Air Drier Assy				
		Replacement of broken leafspring front RH				
		Replacement of tie rod end LH/RH including front wheel alignment				
		Replacement of main drive V-belt and hub bolt kit rear LH				
		Change oil Transmission and differential assy				
		Net Labor Cost				
		Parts				
1	Pc	End Assytie Rodsh (S)				
1	Pc	End Assy Tie Rod Lh (S)				
4	Pc	Sleeve, Stabilizeer Ba				
4	Pc	Sleeve stabilizer Ba				
1	Pc	Repair Set, Brake				
1	Pc	V-Belt				
1	Pc	Hub Bolt Kit, Rr Lh				
2	Pc	Bushing				
1	Pc	Leaf Spring Front #7				
1	Set	Side Mirror Assy LH/RH				
1	Pc	Idler Pulley w/ bracket				
		Total Parts Cost				
		Less 5% discount				



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		Net Parts Cost				
		Materials				
12	Ltr	Transmission Gear Oil Sae 90				
10	Ltr	Differential Gear Oil Sae 140				
1	Set	Side Mirror Painting Materials				
1	Set	Expendables				
			149,992.00	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