



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: 8/03/2023
Quotation No:2023-0379

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 materials for the repair and maintenance of motor vehicle", which will be undertaken in accordance with Section 53.9 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 materials for the repair and maintenance of motor vehicle			ONE HUNDRED SEVENTY FIVE THOUSAND PESOS ONLY		
Technical Specifications:					
QTY	UNIT OF ISSUE	ITEM DESCRIPRION	Compliance		REMARKS
			Yes	No	
		#2152			
1	PC	Tire - Front			



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2	PC	Tire - Rear (Nexen)			
1	SET	Mirror Side r/l set for 69VM			
1	PC	Arm Assy-fr Wiper			
1	BTLE	Brake fluid (170ml)			
2	LITERS	Gear Oil (1 liter)			
1	UNIT	After sales labor			
		#1302			
2	PCS	Cylinder Assy Wheel Brake Rear with Bolt			
1	PC	Lever Parking			
1	PC	Cable Assy-Parking CTR			
1	PC	Cable Assy-Parking LH			
1	PC	Cable Assy-Parking RH			
2	PCS	Bearing - Front Wheel			
2	PCS	Dust Seal - Wheel Front			
1	SET	Mirror Side r/l set for 69VM			
1	PC	Arm Assy-fr Wiper			



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1	BTLE	Brake fluid (170ml)			
1	LITERS	Gear Oil (1 liter)			
1	PC	Tire - Front			
2	PCS	Tire - Rear (Nexen)			
1	PC	Battery - Sub			
1	PC	Cylinder Assy - RR Brake			
1	PC	Lever Assy Auto Adjuster LH			
1	PC	Lever Assy Auto Adjuster RH			
1	UNIT	After sales labor			
		#395			
2	PCS	Bearing - Front Wheel			
2	PCS	Dust Seal - Wheel Front			
1	SET	Mirror Side R/L Set for 69 VM			
1	PC	Arm Assy - FR Wiper			
1	BTLE	Brake Fluid 170ml			
1	LITERS	Gear Oil (1 liter)			



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1	PC	Tire - Front			
2	PCS	Tire - Rear (Nexen)			
1	PC	Battery - Sub			
1	UNIT	After sales labor			
		# 221			
2	PCS	Cylinder Ass Wheel Brake Rear with bolt			
1	PC	Cable Assy-Parking CTR			
1	PC	Cable Assy-Parking LH			
1	PC	Cable Assy-Parking RH			
1	PC	Lever Assy Auto Adjuster LH			
1	PC	Lever Assy Auto Adjuster RH			
1	SET	Mirror Side R/L Set for 69 VM			
1	PC	Arm Assy - FR Wiper			
2	BTLES	Brake Fluid 170ml			
1	LITERS	Gear Oil (1 liter)			
1	PC	Tire - Front			



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2	PCS	Tire - Rear (Nexen)				
1	PC	Master Caliper Assy Brake-Fr				
2	PCS	Bearing - Wheel Front				
2	PCS	Dust Seal - Wheel Front				
1	PC	Cylinder Assy - RR Brake				
1	UNIT	After sales labor				
1	UNIT	Field Service Charge				
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	REMARKS	TOTAL PRICE
		#2152				
1	PC	Tire - Front				
2	PC	Tire - Rear (Nexen)				
1	SET	Mirror Side r/l set for 69VM				
1	PC	Arm Assy-fr Wiper				
1	BTLE	Brake fluid (170ml)				
2	LITERS	Gear Oil (1 liter)				
1	UNIT	After sales labor				
		#1302				
2	PCS	Cylinder Assy Wheel Brake Rear with Bolt				
1	PC	Lever Parking				



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1	PC	Cable Assy-Parking CTR				
1	PC	Cable Assy-Parking LH				
1	PC	Cable Assy-Parking RH				
2	PCS	Bearing - Front Wheel				
2	PCS	Dust Seal - Wheel Front				
1	SET	Mirror Side r/l set for 69VM				
1	PC	Arm Assy-fr Wiper				
1	BTLE	Brake fluid (170ml)				
1	LITERS	Gear Oil (1 liter)				
1	PC	Tire - Front				
2	PCS	Tire - Rear (Nexen)				
1	PC	Battery - Sub				
1	PC	Cylinder Assy - RR Brake				
1	PC	Lever Assy Auto Adjuster LH				
1	PC	Lever Assy Auto Adjuster RH				
1	UNIT	After sales labor				
		#395				
2	PCS	Bearing - Front Wheel				
2	PCS	Dust Seal - Wheel Front				
1	SET	Mirror Side R/L Set for 69 VM				



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1	PC	Arm Assy - FR Wiper				
1	BTLE	Brake Fluid 170ml				
1	LITERS	Gear Oil (1 liter)				
1	PC	Tire - Front				
2	PCS	Tire - Rear (Nexen)				
1	PC	Battery - Sub				
1	UNIT	After sales labor				
		# 221				
2	PCS	Cylinder Ass Wheel Brake Rear with bolt				
1	PC	Cable Assy-Parking CTR				
1	PC	Cable Assy-Parking LH				
1	PC	Cable Assy-Parking RH				
1	PC	Lever Assy Auto Adjuster LH				
1	PC	Lever Assy Auto Adjuster RH				
1	SET	Mirror Side R/L Set for 69 VM				
1	PC	Arm Assy - FR Wiper				
2	BTLES	Brake Fluid 170ml				
1	LITERS	Gear Oil (1 liter)				
1	PC	Tire - Front				
2	PCS	Tire - Rear (Nexen)				



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1	PC	Master Caliper Assy Brake-Fr				
2	PCS	Bearing - Wheel Front				
2	PCS	Dust Seal - Wheel Front				
1	PC	Cylinder Assy - RR Brake				
1	UNIT	After sales labor				
1	UNIT	Field Service Charge				
				175,000.00	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