

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: 8/22/2023
Quotation No:2023-0427

					Date: 8/22/2023	
20	ra vi				Quotation No:2023-0427	
Address:_						
Business	Permit No.:					
PhilGEPS	Registration N	o.(required):				
donated/gional Rules and Ro	ven to constituen egulations of Repu ease quote you	nts of Muntinlupa City", which will be und ablic Act No.9184. ur best offer for the item/s describe	ed here	in accord	ntends to procure "Purchase of various goods to be ance with Section 52.1.b 2016 Revised Implementin ect to the Terms and Conditions provided.	
			ed to be		tted along with your quotation/proposal:	
		Permit: (Certified True Copy)			GEPS Registration (Certified True Copy)	
		x (Certified True Copy)		5. Cert	ificate of Registration (Certified True Copy	
3. 011	illibus Sworii s	Statement (Original)				
(3) technical	For any clarifus: er the contents of the specifications with a	fication, you may contact Bids & Av	wards (Committ	tee at telephone no.(02)8861-1127	
After	having carefully rea	ad and accepted the Terms and Conditions, I/w	e submit	our quotati	ion/s for the item/s as follows:	
	Proc	urement Project		App	roved Budget for the Contract (ABC)	
Purchase of v City	arious goods to be	donated/given to constituents of Muntinlupa	THREE	HUNDRED	NINETY NINE THOUSAND SIX HUNDRED SIXTY FIVE PESOS ONLY	
Technical Spe	ecifications:					
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	Com	pliance	REMARKS	
			Yes	No		
30,000	Pcs	Pandesal				
3,500	Loaves	Jumbo Loaf Bread				
10.000	Des	250-16-44-1-4-4-1-4-1-4-1-4-1-4-1-4-1-4-1-4				



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QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	REMARKS	TOTAL PRICE
30,000	Pcs	Pandesal				
3,500	Loaves	Jumbo Loaf Bread				
10,000	Pcs	350ml bottled water with sticker				
		Presume at Americ	399	,665.00	Total Offered quotation (in Php)	Php

TERMS AND CONDITIONS:

- 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.
- 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 Nam
Position/Designation
Office Telephone No.
Mobile Phone No./Fax No.