Republic of the Philippines

City Government of Muntinlupa

National Road Putatan Muntinlupa City

BIDS and AWARDS COMMITTEE

www.muntinlupacity.gov.ph

		REQUEST	FOR QU	OTATIO					
		Date: 2/6/2024							
					Quotation No:2024-0035				
• •									
Address:	<u></u>								
Business Pe	rmit No.:								
TIN:									
PhilGEPS Re	gistration No.(required):							
Donation & A	dvocacy Activities use quote your	which will be undertaken in accordance v best offer for the item/s described	vith Section I herein, s	subject to	is to procure Meals for Voluntary Mobile Blood 2016 Revised Implementing Rules and Regulations the Terms and Conditions provided.				
			to be sur	to be submitted along with your quotation/proposal: 4. PhilGEPS Registration (Certified True Copy)					
1. May	or's/Business i	Permit: (Certified True Copy) Notarized Omnibus Sworn Statem	<u></u> ent	5.Certificate of Registration (Certified True Copy)					
(Original)	mpusiteu anu i	totalized Offiliada Sworn State							
	Income Tay (C	ertified True Copy)		· ·					
checking &	validation.	oposals must be submitted to t ation, you may contact Bids & Awa			the City Government of Muntinlupa for telephone no.(02)8861-1127				
(3) technical sp (4) Failure to fo	the contents of this ecifications with ast bllow these instruction	in any way. erisks(*) are mandatory. Failure to comply with ons will disqualify your entire quotation. and accepted the Terms and Conditions, I/we s							
Atteri		rement Project	Ų <u> </u>	Approved Budget for the Contract (ABC)					
Meals for Voluntary Mobile Blood Donation & Advocacy Activities				Ninety Eight Thousand Two Hundred Twenty Pesos					
Technical S	pecifications:				REMARKS				
qтγ	UNIT OF ISSUE	ITEM DESCRIPRION	Yes	npliance No	REWIARRS				
280	pack	Lunch (2 viand/rice/dessert)	1	<u> </u>					
550	рс	Balot		<u> </u>					
13	container	Mineral Water with paper cups (5 gals/container)							

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13	B pack	paper cups/50 per pack				<u> </u>
280	pcs	Sandwich (egg/chicken or ham)				
550	pcs	Biscuits (butter or choco cream filled, 25g)				
o	- Cummanı	of Approved Dudget			OFFERED OLIOTATION	
QTY	UNIT OF ISSUE	of Approved Budget ITEM DESCRIPTION	QTY	UNIT OF	OFFERED QUOTATION ITEM DESCRIPTION	TOTAL PRICE
280	pack	Lunch (2 viand/rice/dessert)				
550	рс	Balot				<u> </u>
13	container	Mineral Water with paper cups (5 gals/container)				
13	pack	paper cups/50 per pack				
280	pcs	Sandwich (egg/chicken or ham)				
550	pcs	Biscuits (butter or choco cream filled, 25g)				
				<u></u>		-
<u> </u>			Php98	3,220.00	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.
- 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 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

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