

Address:

TIN:

### 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: 2/23/2024
Quotation No:2024-0069
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cure Rehabilitation of Courts Flooring at 5 Revised Implementing Rules and

The City Government of Muntinlupa, through its Bids and Awards Committee, intends to procure Rehabilitation of Courts Flooring at Esporlas Itaas Putatan, Muntinlupa which will be undertaken in accordance with Section 53.9 of the 2016 Revised Implementing Rules and

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. Accomplished and Notarized Omnibus Sworn Statement	5. Certificate of Registration (Certified True Copy)
(Original)	
3. Latest Income Tax (Certified True Copy)	

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.

Company Name:

Business Permit No.:\_\_\_\_\_\_

PhilGEPS Registration No.(required):

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)
Rehabilitation of Courts Flooring at Esporlas Itaas Putatan, Muntinlupa	Nine Hundred Seventy Nine Thousand Six Hundred Ninety Eight Pesos & 72/100
	<del></del>

#### Technical Specifications:

QTY	UNIT OF ISSUE ITEM DESCRIPRIO	ATEM DESCRIPTION	Compliance		REMARKS
QII	UNIT OF ISSUE	ITEM DESCRIPRION	Yes	No	
372	bags	Cement			
42	cum	Gravel			
26	cum	White Sand			
250	pcs	RSB 10mm			
50	kgs	Tie Wire #16			



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40	pcs	Coco Lumber 2"x4"x10"		<u> </u>		
2	kgs	CWH #3	_	<u> </u>		
2	kgs	CWH #2	_	ļ		
24	gals	Eposeal	_	ļ		
6	gals	Epoxy Primer Gray		-		
14	gals	Epoxy Reducer	<u> </u>	<del>  _</del>		
16	gals gals	Rubberized Paint Blue Acreex Rubberized Paint Yellow Acreex	-	<u> </u>		
6	gals	Rubberized Paint Tile Red Acreex	_	┼		<del></del>
2	gals	Rubberized Paint White Acreek	<del>                                     </del>			
10	gals	Acreex Reducer	- <del> </del>	<del> -</del>		
20	pcs	Roller Brush 7"	-	-		
10	pcs	Paint Brush 2"	-	<del>                                     </del>	-	· · · · · · · · · · · · · · · · · · ·
10	pcs	Mini Roller Brush 4"	-	<del> </del>	-	<del></del>
2	pcs	Stupa / Rugs	1	<del>-</del>		
·			<del> </del>	<del>                                     </del>	-	<del></del> -
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	Summary	of Approved Budget	<u> </u>		OFFERED QUOTATION	
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
372	bags	Cement				<u>- I</u>
42	cum	Gravel			<del>.</del>	
26	cum	White Sand			<u> </u>	<u> </u>
250	pcs	RSB 10mm				<del></del>
50	kgs	Tie Wire #16	<u> </u>	<u> </u>	<del>.</del>	<u> </u>
40	pcs	Coco Lumber 2"x4"x10"		-	<u> </u>	
2	kgs	CWH #3		_	<del></del>	
2	kgs	CWH #2			<u> </u>	
24	gals	Eposeal	<del>                                     </del>		<u> </u>	
24	gals	Epoxy Primer Gray	$\vdash$	<u> </u>	<del>-</del>	
6	gals	Epoxy Reducer	1 -			<del></del>



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14	gals	Rubberized Paint Blue Acreex			
16	gals	Rubberized Paint Yellow Acreex			
6	gals	Rubberized Paint Tile Red Acreex			
2	gals	Rubberized Paint White Acreek			-
10	gals	Acreex Reducer			
20	pcs	Roller Brush 7"			
10	pcs	Paint Brush 2"		<del></del>	-
10	pcs	Mini Roller Brush 4"	<u> </u>	<del></del>	<del>-</del> -
2	pcs	Stupa / Rugs			<del></del>
			Php979,698.72	Total Offered quotation (in Php)	Php

#### TERMS AND CONDITIONS:

- Bidders shall provide correct and accurate information required in this form.
- 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.
 Fmail address/es