

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:3/5/2024
		Quotation No:2024-0093
Company Name:		
Address:		
Business Permit No.:		
TIN:		
PhilGEPS Registration No.(required):		
of Muntiplyna through	h its Bids and Awards Committee, intends to procu	ure Purchase of Other Supplies for Girl &

The City Government of Muntinlupa, through its Bids and Awards Committee, intends to procure Purchase of Other Supplies for Girl & Child Week Celebration which will be undertaken in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No.9184.

A copy of the following documents are also required to be submitted along with your quotation/proposal:

Mayor's/Business Permit: (Certified True Copy) Accomplished and Notarized Omnibus Sworn Statement	4. PhilGEPS Registration (Certified True Copy) 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.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

After having carefully read and accepted the Terms and Conditions,	Approved Budget for the Contract (ABC)
Procurement Project	
chase of Other Supplies for Girl & Child Week Celebration	One HUndred Twenty Nine Thousand Five Hundred Pesos

nnicai 3	pecifications:		Comp	liance	REMARKS
QTY	UNIT OF ISSUE	ITEM DESCRIPRION	Yes	No	
430	pcs	DriFit T-shirt w/print colored			
2	pcs	Tarpaulin 8x10			



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1	pcs	Tarpaulin 6x4				
200	pcs	Customized Tote Bag (Katsa Bag 13.5 x 16°)				
	Summary	of Approved Budget			OFFERED QUOTATION	
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
430	pcs	DriFit T-shirt w/print colored				
2	pcs	Tarpaulin 8x10				
1	pcs	Tarpaulin 6x4				
200	pcs	Customized Tote Bag (Katsa Bag 13.5 x 16")				
			Ph12	29,500.00	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.
- 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.
- 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.

Posi	tion/Designation
Offic	e Telephone No.
Mobile	Phone No./Fax N