



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: 3/8/2024
Quotation No: 2024-0095

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 **Meals for Various Trainings & Seminars by Bureau of Fire Protection-Muntinlupa** 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:

1. Mayor's/Business Permit: (Certified True Copy)	4. PhilGEPS Registration (Certified True Copy)
2. Accomplished and Notarized Omnibus Sworn Statement (Original)	5. Certificate of Registration (Certified True Copy)
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:

Procurement Project	Approved Budget for the Contract (ABC)
Meals for Various Trainings & Seminars by Bureau of Fire Protection-Muntinlupa	Three Hundred Fourteen Thousand Five Hundred Fifty Pesos

Technical Specifications:

QTY	UNIT OF ISSUE	ITEM DESCRIPTION	Compliance		REMARKS
			Yes	No	
		MEALS AND SNACKS			
		Kiddie Fire Marshals Emergency Preparedness Orientation Seminar			



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		AM Snacks			
180	pcs	Chicken Sandwich			
180	pcs	Burger w/ Cheese			
180	pcs	Bottled water			
		LUNCH			
180	pcs	1 pc Chicken with rice			
180	pcs	Bottled water			
		MEALS AND SNACKS			
		Day 3 (Disaster Preparedness and Management Training of Barangay			
		Emergency Response Team			
		(B.E.R.T.)			
		AM Snacks			
155	pcs	Burger with Cheese			
155	pcs	Bottled water			
		LUNCH			
155	pcs	1pc Chicken with rice			
155	pcs	Bottled water			
		PM Snacks			
155	pcs	Burger with Cheese			
155	pcs	Bottled water			
		MEALS AND SNACKS			
		Day 4 (Disaster Preparedness and Management Training of Barangay			
		Emergency Response Team			
		(B.E.R.T.)			
		AM Snacks			
155	pcs	Burger with Cheese			
155	pcs	Bottled water			
		LUNCH			

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Summary of Approved Budget			OFFERED QUOTATION			
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
		MEALS AND SNACKS				
		Kiddie Fire Marshals Emergency Preparedness Orientation Seminar				
		AM Snacks				
180	pcs	Chicken Sandwich				
180	pcs	Burger w/ Cheese				
180	pcs	Bottled water				
		LUNCH				
180	pcs	1 pc Chicken with rice				
180	pcs	Bottled water				
		MEALS AND SNACKS				
		Day 3 (Disaster Preparedness and Management Training of Barangay				
		Emergency Response Team				
		(B.E.R.T.)				
		AM Snacks				
155	pcs	Burger with Cheese				
155	pcs	Bottled water				
		LUNCH				
155	pcs	1pc Chicken with rice				
155	pcs	Bottled water				
		PM Snacks				
155	pcs	Burger with Cheese				
155	pcs	Bottled water				
		MEALS AND SNACKS				
		Day 4 (Disaster Preparedness and Management Training of Barangay				
		Emergency Response Team				
		(B.E.R.T.)				
		AM Snacks				



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155	pcs	Burger with Cheese				
155	pcs	Bottled water				
		LUNCH				
155	pcs	1pc Chicken with rice				
155	pcs	Bottled water				
		PM Snacks				
155	pcs	Burger with Cheese				
155	pcs	Bottled water				
			Ph314,550.00	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 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