



Republic of the Philippines  
**City Government of Muntinlupa**  
National Road Putatan Muntinlupa City  
**BIDS and AWARDS COMMITTEE**  
[www.muntinlupacity.gov.ph](http://www.muntinlupacity.gov.ph)

**REQUEST FOR QUOTATION**

Date: 3/27/2024  
Quotation No:2024-0162

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 **Purchase of Meals for Family Fun**

Daywhich will be undertaken in accordance with **Section 53.9** of the 2016 Revised Implementing Rules and Regulations of Republic Act No.9184.

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 (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:

<b>Procurement Project</b>	<b>Approved Budget for the Contract (ABC)</b>
Purchase of Meals for Family Fun Day	Two Hundred Fifty Three Thousand Three Hundred Fifty Pesos

**Technical Specifications:**

QTY	UNIT OF ISSUE	ITEM DESCRIPTION	Compliance		REMARKS
			Yes	No	
		april 6, 13 & 20 events inclusive of party mascot			
150	pax	staff: crispy Chicken Sandwich			



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150	pax	drinks				
300	pax	Client: 2 pcs Chicken				
300	pax	Cheese burger				
300	pax	drinks				
		May 4, 11 & 18 events inclusive of party mascot				
150	pax	staff: crispy Chicken Sandwich				
150	pax	drinks				
300	pax	Client: 2 pcs Chicken				
300	pax	Cheese burger				
300	pax	drinks				
		June 1, 8 & 23 3 events inclusive of party mascot				
150	pax	staff: crispy Chicken Sandwich				
150	pax	drinks				
300	pax	Client: 2 pcs Chicken				
300	pax	Cheese burger				
300	pax	drinks				
		staggered delivery & Payment				
Summary of Approved Budget			OFFERED QUOTATION			
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
		april 6, 13 & 20 events inclusive of party mascot				
150	pax	staff: crispy Chicken Sandwich				
150	pax	drinks				
300	pax	Client: 2 pcs Chicken				
300	pax	Cheese burger				
300	pax	drinks				



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		May 4, 11 & 18 events inclusive of party mascot			
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		June 1, 8 & 23 3 events inclusive of party mascot			
150	pax	staff: crispy Chicken Sandwich			
150	pax	drinks			
300	pax	Client: 2 pcs Chicken			
300	pax	Cheese burger			
300	pax	drinks			
		staggered delivery & Payment			
			Php253,350.000	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