



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: 4/5/2024  
Quotation No:2024-0209

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 **Construction of Concrete Perimeter Fence at Manulife GK Putatan, Muntinlupa City** which 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. TAX Clearance (Certified True Copy)	5. Certificate of Registration (Certified True Copy)
3. Latest Income Tax (Certified True Copy)	6. PCAB (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)		
Construction of Concrete Perimeter Fence at Manulife GK Putatan, Muntinlupa City			Nine Hundred Twelve Thousand Nine Hundred Eleven Pesos & 72/100		
Technical Specifications:					
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	Compliance		REMARKS
			Yes	No	
<b>A. CONCRETE WORKS</b>					
1580	pcs.	CNB #B			
330	bags	Cement			



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260	pcs.	RSB 12mm			
160	pcs.	RSB 10mm			
31	cum.	Gravel			
20	cum.	White Sand			
		<b>Sub-total</b>			
<b>B. FORM WORKS</b>					
10	pcs.	Pheonolic Board ½x4x8			
50	pcs.	Cocolumber 2"x3"x10'			
50	kgs.	Tie Wire #16			
5	kgs.	CWN #3			
5	kgs.	CWN #2			
		<b>Sub-total</b>			
<b>C. PAINTING WORKS</b>					
4	tins	Flat Latex White			
2	gals.	Acri Color (Lamp Black)			
2	pcs.	Paint Tray			
10	pcs.	Roller Brush #7			
2	kgs.	Stupa/ Rugs			
		<b>Sub-total</b>			
<b>D. METAL WORKS</b>					
12	pcs.	Flat Bar ½x1			
34	pcs.	GI Tubular 1x1x1.5			
5	kgs.	Welding Rod			
30	pcs.	Cutting Disc 4" Superthin			
4	pcs.	Grinding Disc 4" Tyrolit			
1	gal.	QDE Black			
1	gal.	Red Oxide Paint			
1	gal.	Paint Thinner			
5	pcs.	Mini roller Brush 4			
2	pcs.	Paint Brush #2			
120	pcs.	Metal Screw #6			
120	pcs.	Toks #6			



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		<b>Sub-total</b>				
<b>F. EARTH WORKS</b>						
15	cums.	Excavation				
15	cums.	Disposal of excess materials				
35	sq. mtr.	Compaction & Levelling				
		<b>Sub-total</b>				
<b>Summary of Approved Budget</b>			<b>OFFERED QUOTATION</b>			
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
<b>A. CONCRETE WORKS</b>						
1580	pcs.	CNB #B				
330	bags	Cement				
260	pcs.	RSB 12mm				
160	pcs.	RSB 10mm				
31	cum.	Gravel				
20	cum.	White Sand				
		<b>Sub-total</b>				
<b>B. FORM WORKS</b>						
10	pcs.	Pheonolic Board ½x4x8				
50	pcs.	Cocolumber 2"x3"x10'				
50	kgs.	Tie Wire #16				
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5	kgs.	CWN #2				
		<b>Sub-total</b>				
<b>C. PAINTING WORKS</b>						
4	tins	Flat Latex White				
2	gals.	Acri Color (Lamp Black)				
2	pcs.	Paint Tray				
10	pcs.	Roller Brush #7				
2	kgs.	Stupa/ Rugs				
		<b>Sub-total</b>				
<b>D. METAL WORKS</b>						
12	pcs.	Flat Bar ½x1				







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**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.

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Signature over Printed Name

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Position/Designation

Office Telephone No.

Mobile Phone No./Fax No.

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Email address/es