

Republic of the Philippines

City Government of Muntinlupa

National Road Putatan Muntinlupa City

BIDS and AWARDS COMMITTEE

www.muntinlupacity.gov.ph

REQUEST FOR QUOTATION

Da	ate:	5/	24/	202	4
Quetation	No	20	24.	033	a

					Quotation No.2024-0329	
Address:						
Business Pe	rmit No.:					
TIN:						
		.(required):				
Social Welfare and Regulation	e Project & Econo ns of Republic Act	omic Project which will be undertaken in t No.9184. In hest offer for the item/s describ	accordance	n, subject 1	o procure Purchase of Basketball & Volleyball for on 52.1.b of the 2016 Revised Implementing Rules to the Terms and Conditions provided. I along with your quotation/proposal:	
			eu to be s	4. PhilGE	GEPS Registration (Certified True Copy)	
		SPermit: (Certified True Copy) Statement (original)			ificate of Registration (Certified True Cor	
		(Certified True Copy)			rance (Certified true copy)	
	validation.	Proposals must be submitted to fication, you may contact Bids & A			the City Government of Muntinlupa for at telephone no.(02)8861-1127	
(3) technical sp	er the contents of the pecifications with a colony these instructions.	nis in any way. asterisks(*) are mandatory. Failure to comply v tions will disqualify your entire quotation. ad and accepted the Terms and Conditions, I/				
	Droce	urement Project	1	Approv	red Budget for the Contract (ABC)	
Purchase of B	asketball & Volleyt	ball for Social Welfare Project & Economic		Three Hundred Thirty Five Thousand Four Hundred Pesos		
	pecifications:				REMARKS	
QTY	UNIT OF ISSUE	ITEM DESCRIPRION	Yes	npliance No	REFERENCE	
300	pcs	Basketball Ordinary Rubber				

Volleyball Ordinary rubber

310

pcs



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	Summary of Approved Budget		OFFERED QUOTATION			
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
300	pcs	Basketball Ordinary Rubber				
310	pcs	Volleyball Ordinary				
			P335	,400.00	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.