

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: 6/24/2024
9	Quotation No:2024-0393
Company Name:	
Address:	
Business Permit No.:	
TIN:	
PhilGEPS Registration No. (required):	
The City Government of Muntinlupa, through its Bids and Awards Committee, in RA11313 & ASHNET Meeting, which will be undertaken in accordance with Section 53.9 of of Republic Act No.9184.	
Please quote your best offer for the item/s described herein, subj	ect to the Terms and Conditions provided.

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

 Mayor's/Business Permit: (Certified True Copy) 	4. PhilGEPS Registration (Certified True Copy)
2. Omnibus Sworn Statement (original)	5. Certificate of Registration (Certified True Copy
3. Latest Income Tax (Certified True Copy)	6. Tax Clearance (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 Meals for Various Orientation on RA11313 & ASHNET Meeting			Approved Budget for the Contract (ABC) Sixty Four Thousand Pesos		
QTY	UNIT OF ISSUE ITEM DESCRIPRION -	Compliance		REMARKS	
		Yes	No		
490	pack	Meals for RA 11313 Orientation Snacks (variety of snacks and drinks - 16 sessions with 30pax/session Pasta w/ toasted bread w/ drinks			
75	pack	Meals for Regular Quarterly Meeting- ASHNET Lunch (rice with 2 viand and water 3 Meetings Q2, Q3, Q4 with 25pax/meeting			



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		Payment Terms				
		The SUPPLIER shall bill the END- USER on a bimonthly or quarterly basis according to the actual quantity & type of meals delivered & accepted which shall serve as basis for the payment & the Inspection & Acceptance Report				
	Summa	ry of Approved Budget		OFFERE	D QUOTATION	
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNITOF	ITEM DESCRIPTION	TOTAL PRICE
490	pack	Meals for RA 11313 Orientation Snacks (variety of snacks and drinks - 16 sessions with 30pax/session Pasta w/ toasted bread w/ drinks	11 (2)	ISSUE		
75	pack	Meals for Regular Quarterly Meeting- ASHNET Lunch (rice with 2 viand and water 3 Meetings Q2, Q3, Q4 with 25pax/meeting				
		Payment Terms				
		The SUPPLIER shall bill the END- USER on a birmonthly or quarterly basis according to the actual quantity & type of meals delivered & accepted which shall serve as basis for the payment & the Inspection & Acceptance Report				
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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.

Signature over Printed Name

Position/Designation

Office Telephone No.

Mobile Phone No./Fax No.

Email address/es

