

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: 3/13/2025 Quotation No:2025-0160

Company Name:	
Address:	
Business Permit No.:	2
TIN:	
PhilGEPS Registration No.(required):	
The City Government of Muntinlupa, through its Bids and Awards Com Rolls necessary for Printing of Examinations, Forms, Clearance and other Ess Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republ	ential Materials, which will be undertaken in accordance with
Please quote your best offer for the item/s described here	in, 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. Omnibus Sworn Statement (original)	5.Certificate of Registration (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

6. Tax Clearance (Certified true copy)

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.

3. Latest Income Tax (Certified True Copy)

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)		idget for the Contract (ABC)		
		s and Master Rolls necessary for Printing of s, Clearance and other Essential Materials	One Hundred Fifty Four Thous		Thousand Seven Hundred Ten Pesos Only
			Com	oliance	REMARKS
QTY	UNIT OF ISSUE	ITEM DESCRIPRION	Yes	No	
		Supply and Delivery of Duplo Inks and Master Roll for Printing of Exams, Forms, Clearance and other related Printing Materials of PLMun			
25	Cart	Duprinter Ink G14 Black			
25	Cart	Duprinter Ink DA24 Black			
10	Box/Roll	Duprinter Roll Masters DRG20			
10	Box/Roll	Duprinter Roll Masters DRU55			
	-				
	E:				



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	Sun	nmary of Approved Budget		OFFE	RED QUOTATION	
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
		Supply and Delivery of Duplo Inks and Master Roll for Printing of Exams, Forms, Clearance and other related Printing Materials of PLMun				
25	Cart	Duprinter Ink G14 Black				
25	Cart	Duprinter Ink DA24 Black				
10	Box/Roll	Duprinter Roll Masters DRG20				
10	Box/Roll	Duprinter Roll Masters DRU55				
			₱154	,710.00	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 Nam
Positi	ion/Designation
Office	Telephone No.
Mobile F	Phone No./Fax No.
Fm	ail address/es