

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: 3/24/2025 Ouotation No:2025-0191

					Quotation No:2025-0191	
Address:						
Business	Permit No.:_					
PhilGEPS	Registration N	lo.(required):				
Orientatio Regulation	n on Safe Spaces s of Republic A	es Act RA11313, which will be undertaken in ac ct No.9184.	ccordanc	e with Secti	nds to procure Supply & Delivery of Meals for the on 53.9 of the 2016 Revised Implementing Rules and	
F	Please quote	your best offer for the item/s describe	d herei	n, subject	to the Terms and Conditions provided.	
	A copy of the	following documents are also require	d to be	submitte	d 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)		
3. Latest Income Tax (Certified True Copy)				6. Tax Clearance (Certified true copy)		
INSTRUCTIO (2) Do not a (3) technica (4) Failure to	ONS: Iter the contents I specifications w o follow these ins	In this in any way. In asterisks(*) are mandatory. Failure to comply with tructions will disqualify your entire quotation. In a complete the Terms and Conditions, I/we say the conditions of the co	n any of th	e mandatory	requirements will disqualify your	
Edge Is	S TO STATE OF THE PARTY OF THE	rocurement Project	Jubillit Gu		oved Budget for the Contract (ABC)	
Supply &		s for the Orientation on Safe Spaces Act RA11313	One Hundred Fifty One Thousand Two Hundred Fifty Pesos Only			
	Compliance REMARKS					
QTY	UNIT OF ISSUE	ITEM DESCRIPRION	Yes	No		
		Meals - Orientation on Safe Spaces Act (15 sessions)				
		30 participants per session				
450	pack	AM Snack (Light Sandwich and water)				
450	pack	Lunch (Rice with 2 Viands (chicken/beef) and water				
		Meals - ASHNET (Anti-Sexual				

Harassment Network) Meeting

25 participants per meeting

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100	pack	AM Snack (Light Sandwich and water)				
100	pack	Lunch (Rice with 2 Viands (chicken/beef) and water				
		Payment Terms				
		The SUPPLIER shall bill the END-USER on a bimonthly or quarterly basis according to the actual quantity and type of meals delivered and accepted which shall serve as basis for the payment and the inspection and Acceptance Report.				
	Summary of Approved Budget		<u>E</u> gyi	OFFERED QUOTATION		
QTY	UNIT OF	ITEM DESCRIPTION	QTY	UNIT OF	ITEM DESCRIPTION	TOTAL PRICE
		Meals - Orientation on Safe Spaces Act (15 sessions)				
		30 participants per session				
450	pack	AM Snack (Light Sandwich and water)				
450	pack	Lunch (Rice with 2 Viands (chicken/beef) and water				
		Meals - ASHNET (Anti-Sexual Harassment Network) Meeting O1-O3 25 participants per meeting				
100	pack	AM Snack (Light Sandwich and water)		1		
100	pack	Lunch (Rice with 2 Viands (chicken/beef) and water				
		Payment Terms				
		The SUPPLIER shall bill the END-USER on a bimonthly or quarterly basis according to the actual quantity and type of meals delivered and accepted which shall serve as basis for the payment and the inspection and Acceptance Report.				
				+		
			₱151	L,250.00	Total Offered quotation (in Php)	Php



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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.				