

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: 4/3/2025

	Date: 1/3/2023
	Quotation No:2025-0218
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 Supply & Delivery of Materials for Repair & Maintenance of Water Supply System at Sibulo San Miguel Compound, Purok 4, Alabang, 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. 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

Approved Budget for the Contract (ABC)

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.

Procurement Project

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

	elivery of Materials for Repair & Maintenance of Water Supply ibulo San Miguel Compound, Purok 4, Alabang, Muntinlupa City		Fifty Three Thousand Seven Hundred Sixteen Pesos Only			
			Compliance		REMARKS	
QTY	UNIT OF ISSUE	ITEM DESCRIPRION	Yes	No		
1	unit	1HP Sewage Pump (Daichi SF-1021P)				
		Head: 9am				
		Max Head: 15m				
		Capacity 0.2m³/min	-			
		230 Volts				
2	rolls	Discharge Hose 3x30m				
2	pcs	PVC Male Adaptor				
2	pcs	PVC Pipe 2x10 Orange				
2	pcs	PVC Elbow 2x90°				



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	Sui	mmary of Approved Budget		OFFE	RED QUOTATION	
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
1	unit	1HP Sewage Pump (Daichi SF-1021P)				
		Head: 9am				
		Max Head: 15m				
		Capacity 0.2m³/min				
		230 Volts				
2	rolls	Discharge Hose 3x30m				
2	pcs	PVC Male Adaptor				
2	pcs	PVC Pipe 2x10 Orange				
2	pcs	PVC Elbow 2x90°				
				716.00	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.
- ${\bf 5.\ Quotations\ exceeding\ the\ Approved\ Budget\ for\ the\ contract\ shall\ be\ rejected.}$
- 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.

Position/Designation
Office Telephone No.
Mobile Phone No./Fax No.