

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: 4/8/2025

					Quotation No.2023-023	,,
		lo.(required):				
The Tarpaulins accordance	City Governme for the condu with Section 5	ent of Muntinlupa, through its Bids and Award act of 2025 Moving Up Ceremony of Child D 53.9 of the 2016 Revised Implementing Rules a	ds Commi Developm and Regul	ttee, inter ent Center ations of R	nds to procure Procurement of Supplies, Materials ers in Muntinlupa City, which will be undertaken depublic Act No.9184.	
					ct to the Terms and Conditions provided. ed along with your quotation/proposal:	
		ness Permit: (Certified True Copy)			EPS Registration (Certified True Copy)	
		rn Statement (original)		5.Certif	icate of Registration (Certified True Copy)	
3. Late	st Income T	ax (Certified True Copy)		6. Tax C	learance (Certified true copy)	
INSTRUCTION (2) Do not all (3) technical (4) Failure to	For any class: ter the contents specifications with follow these ins		vards C	ommitte e mandator	y requirements will disqualify your)r
Aite		rocurement Project	Justinie Gui		oved Budget for the Contract (ABC)	
The second secon	ent of Supplies,	Materials & Tarpaulins for the conduct of 2025 Child Development Centers in Muntinlupa City	Thre		Forty Nine Thousand Ninety Nine Pesos & 50/100 Only	
			Com	oliance	REMARKS	
QTY	UNIT OF ISSUE	ITEM DESCRIPRION	Yes	No		
483	pcs	Kids Diploma A, Specialty Paper, Cream 8x11", Colored				
7573	pcs	Kids Diploma B, Specialty Paper, Cream 8x11", Colored				
8056	pcs	Ribbons for Parents, with Blue Tazzle and Pin, Yellow				
35	packs	Cable Ticks, Black, Big, 20 Pcs/Pack				
35	packs	Cable Ticks, Black, Medium, 20 Pcs/Pack				



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		T		T			
35	packs	Cable Ticks, Black, Small, 20 Pcs/Pack					
8	packs	Glue Stick, Big, 10/Pack					
2	pcs	Tarpaulin, 40"inWx120"inL					
1	рс	Tarpaulin, 144"inWx90"inL					
1	рс	Tarpaulin, 36"inWx288"inL					
40	rolls	Sablay, roll, 3"(w), 30 yard/roll, native design					
70	pcs	Artificial Flower, 13x8", Yellow, Sunflower, Big Size, Cloth Material					
100	pcs	Artificial Flower, 13x8", Yellow, Sunflower, Medium Size, Cloth Material					
70	pcs	Artificial Flower, Bundle, Bay's Breath, White, Plastic Material					
95	pcs	Artificial Leaf, Big 18"					
40	pcs	Artificial Grass, 16x16", Green					
100	pcs	Floral Foam, Green, 10x4"					
	Su	mmary of Approved Budget		OFFEI	RED QUOT	ATION	
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM	DESCRIPTION	TOTAL PRICE
483	pcs	Kids Diploma A, Specialty Paper, Cream 8x11", Colored					
7573	pcs	Kids Diploma B, Specialty Paper, Cream 8x11", Colored					
8056	pcs	Ribbons for Parents, with Blue Tazzle and Pin, Yellow					
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8	packs	Glue Stick, Big, 10/Pack					
2	pcs	Tarpaulin, 40"inWx120"inL					
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40	rolls	Sablay, roll, 3"(w), 30 yard/roll, native design			
70	pcs	Artificial Flower, 13x8", Yellow, Sunflower, Big Size, Cloth Material			
100	pcs	Artificial Flower, 13x8", Yellow, Sunflower, Medium Size, Cloth Material			
70	pcs	Artificial Flower, Bundle, Bay's Breath, White, Plastic Material			
95	pcs	Artificial Leaf, Big 18"			
40	pcs	Artificial Grass, 16x16", Green			
100	pcs	Floral Foam, Green, 10x4"			
			\$ 349,099.50	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.

S	Signature	e over Pr	inted Na	ame
	Posit	ion/Desi	gnation	
	Office	e Teleph	one No	
	Mobile	Phone N	o./Fax N	No.
-	Em	ail addre	ess/es	