

### 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: 4/10/2025  |
|----------------------|--|
|                      | Quotation No:2025-0240   |
| Company Name:        |  |
| Address:             | and the second s |
| Business Permit No.: |  |
| TIN:                 |  |

The City Government of Muntinlupa, through its Bids and Awards Committee, intends to procure Supply & Delivery of Materials for Repair and Maintenance of Water Supply System at Marigold Lakeview, Putatan, 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.

PhilGEPS Registration No.(required):

- (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:

| r rocarement r roject |                | Approved Budget for the contract (ABC)   |                       |         |   |
|-----------------------|----------------|--|-----------------------|---------|---|
|                       |                | rials for Repair and Maintenance of Water Supply<br>old Lakeview, Putatan, Muntinlupa City | Seventy Seven Thousan |         | ven Thousand Six Hundred Forty Eight Pesos Only |
| QTY                   | Tubir or issue | TTEM DESCRIPTION   |                       | REMARKS |   |
| QIT                   | UNIT OF ISSUE  | ITEM DESCRIPRION   | Yes                   | No      |   |
| 1                     | unit           | 2 HP Sewage Pump (Daichi SF -<br>2031P)  |                       |         |   |
|                       |                | Head: 8.5 Max Head 12m Capacity<br>0.4   |                       |         |   |
|                       |                | Capacity 0.4m³/min   |                       |         |   |
|                       |                | Max Capacity: 0.8m³/min, 230 Volts   |                       |         |   |
| 1                     | roll           | Discharge Hose 3x30m   |                       |         |   |
| 2                     | pcs            | PVC Male Adaptor 3"  |                       |         |   |



## Republic of the Philippines

# **City Government of Muntinlupa**

National Road Putatan Muntinlupa City

# **BIDS and AWARDS COMMITTEE**

www.muntinlupacity.gov.ph

| 4   | pcs           | PVC Elbow 3"x90°                        |              |               |                                  |             |
|-----|---------------|---|--------------|---------------|----------------------------------|-------------|
| 8   | pcs           | PVC Pipe 3x10                           |              |               |                                  |             |
|     | Sui           | mmary of Approved Budget                |              | OFFE          | RED QUOTATION                    |             |
| QTY | UNIT OF ISSUE | ITEM DESCRIPTION                        | QTY          | UNIT OF ISSUE | ITEM DESCRIPTION                 | TOTAL PRICE |
| 1   | unit          | 2 HP Sewage Pump (Daichi SF -<br>2031P) |              |               |                                  |             |
|     |               | Head: 8.5 Max Head 12m Capacity 0.4     |              |               |                                  |             |
|     |               | Capacity 0.4m³/min                      |              |               |                                  |             |
|     |               | Max Capacity: 0.8m³/min, 230 Volts      |              |               |                                  |             |
| 1   | roll          | Discharge Hose 3x30m                    |              |               |                                  |             |
| 2   | pcs           | PVC Male Adaptor 3"                     |              | -             |                                  |             |
| 4   | pcs           | PVC Elbow 3"x90°                        |              |               |                                  |             |
| 8   | pcs           | PVC Pipe 3x10                           |              |               |                                  |             |
|     |               |   |              |               |                                  |             |
|     |               |   | ₱77 <b>,</b> | 648.00        | 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 Name |
|-----------|-------------------|
| Posit     | ion/Designation   |
| Office    | Telephone No.     |
| Mobile    | Phone No./Fax No. |
| Em        | ail address/es    |