

Address:

TIN:\_\_

Company Name:\_\_\_\_\_

Business Permit No.:\_\_\_\_\_

PhilGEPS Registration No.(required):\_\_\_\_\_

### 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: 5/16/2025 Quotation No:2025-0291

		는 그 아이들은 마음이 아이들이 아니라 하는데 그 맛이 되어 때문에 그리다 하는데 하는데 되었다면 하다 나왔다.			nds to procure Maintenance and Other Materials for		
		<b>SD,</b> which will be undertaken in accordance wit	th <b>Sectio</b> r	53.9 of t	the 2016 Revised Implementing Rules and Regulations		
of Republic	Act No.9184.		25.00		and the same		
PI	ease quote	your best offer for the item/s describe	ed herei	n, su <mark>bje</mark>	ct to the Terms and Conditions provided.		
		The state of the power of the state of the s			ed along with your quotation/proposal:		
1. Ma	avor's/Busi	ness Permit: (Certified True Copy)	di.	4. Phild	EPS Registration (Certified True Copy)		
2. Omnibus Sworn Statement (original)			0	5.Certificate of Registration (Certified True Copy)			
	3. Latest Income Tax (Certified True Copy)			6. Tax Clearance (Certified true copy)			
checking	& validation		13	AND TO S	of the City Government of Muntinlupa for ee at telephone no.(02)8861-1127		
INSTRUCTION		- WOA 7	A				
		of this in any way.			1		
		ith asterisks(*) are mandatory. Failure to comply with	any of the	mandator	y requirements will disqualify your		
(4) Failure to	follow these ins	structions will disqualify your entire quotation.					
After		y read and accepted the Terms and Conditions, I/we	submit our				
	P	rocurement Project		Appr	roved Budget for the Contract (ABC)		
Maint	enance and Oth	ner Materials for the Service Vehicles of SSD		Ninety F	our Thousand Four Hundred Twenty Eight Pesos		
	New House Control		Compliance		REMARKS		
QTY	UNIT OF ISSUE	ITEM DESCRIPRION	Yes	No			
1	1	Car Tint, Medium, Full Tint, High Quality, Magic Tint (Response Vehicle/Pick-up Truck/AT683A)					
1	Market	Car Tint, Medium, Full Tint, High Quality Tint, Installation and tint removal (Response Vehicle/Flexi truck/D1S850)					
1							
		Seat Cover, Montecarlo Leather, Black		11.000			



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1		Seat Cover, Montecarlo Leather, Black (Response Vehicle/Flexi Truck/D1S850)				
1		Floor Matting, Full Floor Matting, Custom Fit (Response Vehicle/Pick-up Truck/AT683A)				de
1		Floor Matting, Full Floor Matting, Custom Fit (Response Vehicle/Flexi Truck/D1S850)				
1		Stepboard, Left and Right (Response Vehicle/Pick-up Truck/AT683A)			A BAR	No. of Party Spice.
1		Bed Liner, High Quality (Response Vehicle/Pick-up Truck/AT683A)	500		A BAY	ALCON TO SERVICE STATE OF THE PARTY OF THE P
1		Wiper, High Quality, Pair	A STATE OF THE STA	0		
1		(Response Vehicle/Flexi Truck/D1S850)	de		A Property of the second	
1		Isuzu Change Oil, various parts and labor (Response Vehicle/Pick-up Truck/AT683A)	Wales		A DE STATE OF THE	
	- 11		1	100		
		/ 4		A 26.0		
		mmary of Approved Budget	-	_	RED QUOTATION	
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
1	ALL STREET	Car Tint, Medium, Full Tint, High Quality, Magic Tint (Response Vehicle/Pick-up Truck/AT683A)				
1		Car Tint, Medium, Full Tint, High Quality Tint, Installation and tint removal (Response Vehicle/Flexi truck/D1S850)				
1	BA Y	Seat Cover, Montecarlo Leather, Black	_	-		
1	No.	(Response Vehicle/Pick-up Truck/AT683A)				
1		Seat Cover, Montecarlo Leather, Black (Response Vehicle/Flexi Truck/D1S850)				
1	4	Floor Matting, Full Floor Matting, Custom Fit (Response Vehicle/Pick-up Truck/AT683A)	487	ąn.		



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### **BIDS and AWARDS COMMITTEE**

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		P94,42	28.00	Total Offered quotation (in Php) Php
		4		
1	Isuzu Change Oil, various parts and labor (Response Vehicle/Pick-up Truck/AT683A)	50-325	A	ABA
1	(Response Vehicle/Flexi Truck/D1S850)			
1	Wiper, High Quality, Pair			/ -
1	Bed Liner, High Quality (Response Vehicle/Pick-up Truck/AT683A)			
1	Stepboard, Left and Right (Response Vehicle/Pick-up Truck/AT683A)			
1	Floor Matting, Full Floor Matting, Custom Fit (Response Vehicle/Flexi Truck/D1S850)			

#### 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.

Posit	ion/Designation
Office	Telephone No
Mobile	Phone No./Fax