

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: 6/27/ Quotation No:2025-						
Company	Name:						
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
					AID TO THE		
					W. 266 300		
TIN:							
PhilGEPS	Registration N	No.(required):					
used for 2 Implement	025 Barangay ing Rules and F	and Sangguniaang Kabataan Elections, which Regulations of Republic Act No.9184.	h will be ur	ndertaken	ends to procure Supply & Delivery of Materials to be in accordance with Section 53.9 of the 2016 Revised ct to the Terms and Conditions provided.		
					ed along with your quotation/proposal:		
		ness Permit: (Certified True Copy)			EPS Registration (Certified True Copy)		
		orn Statement (original)	O.	5.Certif	icate of Registration (Certified True Copy)		
3. Late	est Income 1	Tax (Certified True Copy)		6. Tax C	learance (Certified true copy)		
(3) technica (4) Failure to	NS: Iter the contents I specifications w o follow these ins	larification, you may contact Bids & A of this in any way. with asterisks(*) are mandatory. Failure to comply with structions will disqualify your entire quotation. y read and accepted the Terms and Conditions, I/wee	ith any of the	e mandator	y requirements will disqualify your		
Alte		rocurement Project			roved Budget for the Contract (ABC)		
Supp	ly & Delivery of	Materi <mark>als to be</mark> used for 2025 Barangay and guniaang Kabataan Elections	Fiv	e Hundred	Forty Three Thousand Six Hundred Ninety Pesos only		
	The same of		Comp	liance	REMARKS		
QTY	UNIT OF ISSUE	ITEM DESCRIPRION	Yes	No			
150	Gals	QDE Lemon Yellow					
50	Gals	QDE White		0-47 (-1-2			
50	Gals	QDE International Red					
50	Gals	Rex Oxide					
50	Its	Pllituff w/ hardener					
50	Gals	Paint Thinner					
80	pcs	Pencil Brush #1/4					
80	pcs	Paint Brush #2			8		
80	pcs	Baby Roller 7"					

Baby Roller 4"

Rugs (stopa)

pcs

kgs

80

10



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60	pcs	Paint Tray (Plastic)					
100	pcs	Direct Hardware Steel Brush with Handle					
100	pcs	Dishwashing Liquid, 500ml				1 0	
150	pcs	Scotch Bright, Heavy Duty					
100	pcs	Stee Wool, Extra Fine, Use Wet or Dry, Compatible with Water-Based Strippers & Finishes, Rinse and Reuse					
80	pcs	Cutter, Heavy Duty, 18mm blade			1	/	
400	pcs	Sandpaper #60			A 2000 (30)	Acr 250	
400	pcs	Sandpaper #120		The state of the s	A SA S	AND RADIO	
200	pcs	Safety Gloves, XL Touch Screen Frosted Coated	2575		AGA	And the second	
			A STATE OF THE STA				
					The Branch		
	Sui	mmary of Approved Budget	OFFERED QUOTATION				
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE	
150	Gals	QDE Lemon Yellow	V		A STATE OF THE STA		
50	Gals	QDE White		1	S. Sand		
50	Gals	QDE International Red	100	15.10			
50	Gals	Rex Oxide	y	A To A			
50	Its	Pllituff w/ hardener	· ·				
50	Gals	Paint Thinner	and the same of th				
80	pcs	Pencil Brush #1/4					
80	pcs	Paint Brush #2					
80	pcs	Baby Roller 7"					
80	pcs	Baby Roller 4"					
10	kgs	Rugs (stopa)					
60	pcs	Paint Tray (Plastic)					
100	pcs	Direct Hardware Steel Brush with Handle					
100	pcs	Dishwashing Liquid, 500ml					
150	pcs	Scotch Bright, Heavy Duty					
100	pcs	Stee Wool, Extra Fine, Use Wet or Dry, Compatible with Water-Based Strippers & Finishes, Rinse and Reuse					
80	pcs	Cutter, Heavy Duty, 18mm blade					
400	pcs	Sandpaper #60					
400	pcs	Sandpaper #120					



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200	pcs	Safety Gloves, XL Touch Screen Frosted Coated			
					1
			₱543,690.00	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.

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

Email address/es