



Republic of the Philippines  
**City Government of Muntinlupa**  
National Road Putatan Muntinlupa City  
**BIDS and AWARDS COMMITTEE**  
[www.muntinlupacity.gov.ph](http://www.muntinlupacity.gov.ph)

**REQUEST FOR QUOTATION**

Date: 7/8/2025  
Quotation No: 2025-0379

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
TIN: \_\_\_\_\_  
PhilGEPS Registration No. (required): \_\_\_\_\_

The City Government of Muntinlupa, through its Bids and Awards Committee, intends to procure **Supply & Delivery of Maintenance Materials and Supplies for Colegio de Muntinlupa Building 1 & 2**, 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

**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.

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

Procurement Project				Approved Budget for the Contract (ABC)		
Supply & Delivery of Maintenance Materials and Supplies for Colegio de Muntinlupa Building 1 & 2				Seven Hundred Eighty Five Thousand Four Hundred Thirty Six Pesos only		
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	Compliance		REMARKS	
			Yes	No		
		<b>Comport Room Maintenance Materials</b>				
100	pc	Universal Angle valve 1/2" dia. Multi-size connector				
		1/2" X 1/2" EF-1212				
50	pc	Flexible hose 1/2" dia. Model 71334				
30	pc	Bidet 1/2" dia.				
30	pc	Faucet 1/2" dia. Model 21202				
30	pc	Lavatory P-Trap 1 1/4" dia. With Swivel Type Drain				
7	pc	Toilet Sloan Valve Brass 1/2" dia.				
100	roll	Teflon tape 1/2" X 10M				

[illegible]



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Summary of Approved Budget			OFFERED QUOTATION			
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
		<b>Comport Room Maintenance Materials</b>				
100	pc	Universal Angle valve 1/2" dia. Multi-size connector				
		1/2" X 1/2" EF-1212				
50	pc	Flexible hose 1/2" dia. Model 71334				
30	pc	Bidet 1/2" dia.				
30	pc	Faucet 1/2" dia. Model 21202				
30	pc	Lavatory P-Trap 1 1/4" dia. With Swivel Type Drain				
7	pc	Toilet Sloan Valve Brass 1/2" dia.				
100	roll	Teeflon tape 1/2" X 10M				
25	tube	Sealant (big) High Grade Waterproofing Sealant				
55	pc	Adjustable Height Universal Fill Valve NJ-206				
30	pc	Stainless 304 Gate Valve 200 psi 1/2" dia.				
		<b>Maintenance Materials</b>				
1	pc	Portable presure washer				
1	pc	Portable presure washer battery				
3	bot	Wood varnish				
2	pc	Curtain rod				
50	pc	Door stopper				
30	pc	Door knob heavy duty				
10	pc	Jalousie holder				
5	roll	Insulation foam double 50 meter X 5mm				
15	pc	Ceiling orbit fan 16 inches				
30	pc	Stand fan 16 inches				
30	pc	Door heavy duty				
100	kl	G.I. tie wire				
25	bag	ABC adhivise cement				
50	pc	LED bulb 21 watts				
25	pc	LED decorative bulb 21 watts				
50	pc	LED bulb 20/16 watts				
20	pc	Marine flywood 4' X 8' X 3/4"				
20	pc	Marine flywood 4' X X 1/2"				
20	pc	Marine flywood 4' X 8' X 1/4"				
30	pc	S4S KD lumber 2" X 2" X 10'				
30	pc	S4S KD lumber 2" X 4" X 10'				



**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

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Position/Designation

Office Telephone No.

Mobile Phone No./Fax No.

Email address/es