



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:7/19/2019

Quotation No:2019-0173

Company Name: _____

Address: _____

Address: _____

Business Permit No.: _____

TIN: _____

PhilGEPs Registration No.(required): _____

The City Government of Muntinlupa, through its Bids and Awards Committee, intends to procure for the Request for the Purchase of Queue Management System for the COMELEC Office 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. Submit your quotation duly signed by you or your duly authorized representative not later than the **DEADLINE on July 25, 2019**.

A copy of the following documents are also required to be submitted along with your quotation/proposal:

1. Mayor's/Business Permit:
2. Latest Income/Business Tax Return;and
3. Accomplished and Notarized Omnibus Sworn Statement (Attached hereto Annex "A")

Open Quotations may be submitted, manually or through facsimile or email at the address and contact numbers indicated below.

For any clarification, you may contact Bids & Awards Committee at telephone no.(02)861-1127 or email at BAC_Muntinlupa@yahoo.com



ISO 9001:2008 CERTIFIED

CERT. CODE : QMS0708041506KA-001

YAN ANG TAMA YAN ANG MUNTINLUPA!



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INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (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 quotation.
- (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)
Request for the Purchase of Queue Management System for the COMELEC Office	Two Hundred Eighty One Thousand Eight Hundred Pesos (PhP281,800.00)

Technical Specifications:			
Item Description	Compliance		REMARKS
	Yes	No	
QUEUE MANAGEMENT SYSTEM			
*2 Mi TV 4 55"			
*1 HOIN 80mm USB Thermal Receipt POS Printer Auto Cutter High Speed Printer			
*1 Computer set (Intel Cor i7-8th Gem or Later, MSI Motherboard, 4gb Ram, 500 gb SATA HDD, 23" Led Monitor, ATX Casing with Power Supply, Keyboard & Mouse)			
Maintenance and Support			
Weekly backups			
System Installation			
Training & Orientation			
System Development			
voice Announcement			
Recall Costumers			



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Your Quotation					
Summary of Approved Budget			Offered quotation		
Item	Quantity	Total Price	Item	Unit Cost	Total Price
QUEUE MANAGEMENT SYSTEM					
Mi TV 4 55"	*2				
HOIN 80mm USB Thermal Receipt POS Printer Auto Cutter High Speed Printer	*1				
Computer set (Intel Cor i7-8th Gen or Later, MSI Motherboard, 4gb Ram, 500 gb SATA HDD, 23" Led Monitor, ATX Casing with Power Supply, Keyboard & Mouse)	*3				
Maintenance and Support	Free (for 12 months)				
Weekly backups					
System Installation	Free				
Training & Orientation	Free				
System Development					
voice Announcement					
Recall Costumers					
		P281,800.00	Total Offered quotation (in Php)		PhP_____



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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

Position/Designation

Office Telephone No.

Mobile Phone No./Fax No.

Email address/es



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