



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)

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**REQUEST FOR QUOTATION**

Date: 12/10/2020

Quotation No:2020-0244

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 **Purchase of Goods to extended assistance to the constituents of Muntinlupa from the Office of Councilor Baes** which will be undertaken in accordance with Section 52.1.b 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 December 14, 2020**.

A copy of the following documents are also required to be submitted along with your

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 [bacmuntinlupa@gmail.com](mailto:bacmuntinlupa@gmail.com)



ISO 9001:2008 CERTIFIED

CERT. CODE : QMS0708041506KA-001

**YAN ANG TAMA YAN ANG MUNTINLUPA!**



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**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 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)   |
|--|--|
| Purchase of Goods to extended assistance to the constituents of Muntinlupa from the Office of Councilor Baes | Seven Hundred Forty Nine Thousand Thousand Nine Hundred Ninety Six Pesos (Php749,996.00) |

| Technical Specifications: |            |    |         |
|---------------------------|------------|----|---------|
| Item Description          | Compliance |    | REMARKS |
|                           | Yes        | No |         |
| *66 cavans Glutinous rice |            |    |         |
| *50 bxs sausage           |            |    |         |
| *50 bxs Corned beef       |            |    |         |
| *50 bxs Meatloaf          |            |    |         |
| * 50 bxs Corned tuna      |            |    |         |
| *2600 juice               |            |    |         |
| *4062 pcs Eco bag         |            |    |         |
|                           |            |    |         |
|                           |            |    |         |
|                           |            |    |         |
|                           |            |    |         |
|                           |            |    |         |
|                           |            |    |         |







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| Your Quotation             |               |             |                                  |           |             |
|----------------------------|---------------|-------------|----------------------------------|-----------|-------------|
| Summary of Approved Budget |               |             | Offered quotation                |           |             |
| Item                       | Quantity      | Total Price | Item                             | Unit Cost | Total Price |
| Glutinous rice             | *66<br>cavans |             |                                  |           |             |
| sausage                    | *50 bxs       |             |                                  |           |             |
| Corned beef                | *50 bxs       |             |                                  |           |             |
| Meatloaf                   | *50 bxs       |             |                                  |           |             |
| Corned tuna                | * 50 bxs      |             |                                  |           |             |
| juice                      | *2600         |             |                                  |           |             |
| Eco bag                    | *4062<br>pcs  |             |                                  |           |             |
|                            |               |             |                                  |           |             |
|                            |               |             |                                  |           |             |
|                            |               |             |                                  |           |             |
|                            |               |             |                                  |           |             |
|                            |               |             |                                  |           |             |
|                            |               | 749,996.00  | 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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