



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: 9/15/2022
Quotation No:2022-0170

Company Name: _____

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 & DELIVERY OF SUPPLIES FOR THE INSTALLATION OF STRIPLIGHTS FOR OSMUN SIGNAGE AT OSMUN** 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 September 19, 2022**.

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. Latest Income/Business Tax Return, (Certified True Copy)	5. Certificate of Registration (Certified True Copy)
3. Accomplished and Notarized Omnibus Sworn Statement (Original)	

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



ISO 9001:2008 CERTIFIED

CERT. CODE : QMS0708041506KA-001

YAN ANG TAMA YAN ANG MUNTINLUPA!



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Your Quotation						
Summary of Approved Budget			OFFERED QUOTATION			
QTY	UNIT OF ISSUE	ITEM DESCRIPTION	QTY	UNIT OF ISSUE	ITEM DESCRIPTION	TOTAL PRICE
14	rolls	light Cool White (50 meters)				
15	pcs	flex				
10	pcs	Square box Type 4x4 (plastic)				
15	pcs	PVC Pipe 3/4"				
10	pcs	PVC Elbow 3/4" Short Bend				
50	pcs	Metal Clamp 3/4"				
2	sets	ball				
1	box	8.0mm ² THHN Wire				
4	bxs	3.5mm ² THHN wire				
3	sets	40Amp C.B w/Nema 3R box				
100	lm	Liquid tight flexible hose				
4	bags	Cable Tie (200mm x 4.6mm)				
300	pcs	Tox with screw #8				
4	pcs	Mason drill bit 3/16"				
2	pcs	Rubber Tape				
97	pcs	Counter Trim 1" 21ft.				
6	rolls	Electrical Tape				
TOTAL			647,875.00		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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