#### CONTRACT AGREEMENT

This CONTRACT AGREEMENT is entered into and executed by and between:

- (1) THE CITY GOVERNMENT OF PASIG, a local government unit existing under Philippine laws, with postal address at Pasig City Hall, Caruncho Avenue, Brgy. San Nicolas, Pasig City, Metro Manila, herein represented in this Act by its City Mayor, Hon. Victor Ma. Regis N. Sotto (the "Procuring Entity"); and
- (2) **KLEAL ENTERTAINMENT PRODUCTION**, a company duly organized in accordance with and registered under the laws of the Philippines, and with business address at B15 L20 San Francisco St. Cortijos De San Rafael, Rodriguez, Rizal, represented in this Act by **Junjun T. Fernandez** (hereinafter referred to as the "**Supplier**").

WHEREAS, the Procuring Entity invited Bids for the procurement of RENTAL OF PORTABLE TOILET, TABLES AND CHAIRS FOR THE GENERAL ASSEMBLY OF ALL EMPLOYEES OF THE CITY GOVERNMENT OF PASIG – HUMAN RESOURCE DEVELOPMENT OFFICE under RFQ NO. 100-23-07-1954 (the "Project") and has accepted the Bid of the Supplier in the sum of FIVE HUNDRED FIFTY-NINE THOUSAND PESOS (PHP 559,000.00) (hereinafter called "Contract Price").

# NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part/s of this Agreement, viz.:
  - Request for Quotation, including the Terms of Reference ("TOR") (ANNEX "A");
  - ii. Winning bidder's bid (ANNEX "B");
  - Notice of Award of Contract, and the Bidder's conforme thereto (ANNEX "C");
  - iv. Other contract documents that may be required by existing laws and/or the Procuring Entity. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, shall likewise form part of the Contract.
- 2. Supplier shall complete the project in accordance with the Delivery Term specified in the TOR.
- In consideration for the sum of FIVE HUNDRED FIFTY-NINE THOUSAND PESOS (PHP 559,000.00), the Supplier agrees to deliver the goods and/or perform the services of the contract in accordance with its Bid.
- 4. The Procuring Entity agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
- 5. When the supplier fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the procuring entity concerned.

Page 1 of 3 Contract Agreement RFQ NO. 100-23-07-1954 | AOL

- The Supplier grants the Procuring Entity all rights, title, and interest in and to any and all work product created for and in the course of this project, including all intellectual property rights therein and thereto.
- The Supplier agrees that all information disclosed by the Procuring Entity during the procurement process and the implementation of this Agreement shall remain the sole and exclusive property of the Procuring Entity.
- In the exercise of their rights and compliance with the obligations under this
  Agreement, the Parties shall observe and comply with Republic Act No.
  10173, otherwise known as the "Data Privacy Act of 2012", its implementing
  rules and regulations, as well as all issuances of the National Privacy
  Commission.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the date first written above.

CITY GOVERNMENT OF PASIG

KLEAL ENTERTAINMENT PRODUCTION

By:

VICTOR MA. REGIS N. SOTTO JUNJUNT. FERNANDEZ Authorized Representative

Signed in the presence of:

Funds Appropriated:

MS. MA. THERESA B. HERNANDEZ

OIC - City Budget Office

Funds Available:

MS. MARITA A. CALAJE City Treasurer Funds Obligated:

MS. JUVYA. CUENCO

City Accountant

Recommending Approval:

**ELVIRA R. FLORES, MNSA, CESE** 

City Human Resource Development Officer

### ACKNOWLEDGMENT

BEFORE ME, a Notary Public fo	) S.S. PASIG CITY	_, on this day of
Name	Government ID	Issue and Expiry Date
JUNJUN T. FERNANDEZ	TIN 355-520-831-000	07-19-2019

Known to me to be the same person who executed the foregoing Contract consisting of three (3) pages, and who acknowledged to me that the same is their own free and voluntary act and deed as well as the free and voluntary act and deed of the entity they duly authorized to represent.

WITNESS MY HAND AND NOTARIAL SEAL, on the d

first above written.

DEBUIDLIC OF THE BUILTBBINES

Doc. No.

Page No. Book No.

Series of 2023.

ATTY, NEIL TANLANGIT ALBOPERA

Cities of Pasig, San Juan and in the Municipality of Pateros, metro Manila PTR No. 0162151 / Pasig City / 01/05/2023 IBP No. 219825, 05/ 12/2022 (MD for 2022-2023) Admitted to the Philippine Bar on 04 /12 / 2022 Roli of Attorney No. 75228

TIN No. 242-007-260 -000

G/F Pasig City Hall Brgy, San Nicolas Pasig City

ACKNOWLEDGME/Nothtment No. 180 (2022-2023)

BEFORE ME, a Notary Public for and in the City of Pasig on this day of NOV 1 3 2023 , Personally appeared Hon. Victor Ma. Regis N. Sotto, known to me and to be is known to be the same person who acknowledged to instrument and who executed the foregoing that the same is his free and voluntary act and deed as well as that of the entity he represents.

This Instrument consists of three (3) pages, including this page in which this Acknowledgment is written and duly signed by the Parties.

WITNESS MY HAND SEAL AND NOTARIAL SEAL, on the date and place first

above written.

Doc. No.\_

Page No.\_

Book No.

Series of 2023.

TOSCA LEIRA BLAG. MANSUJETO Notary Public for Pasig, San Juan & Pateros Until 31 December 2023

Appointment No. 107 PTR No. 0162889, 09 January 2023, Pasig City IBP No. 249506, 09 January 2023, RSM

Roll of Attorneys No. 69990 MCLE Compliance No. VII-0009528 Valid until 14 April 2025 Unit 5E2 8101 Pearl Plaza Building, Pearl Drive, Ortigas Centre, Pasig City

Page 3 of 3 Contract Agreement RFQ NO. 100-23-07-1954 | AOL



### PROCUREMENT MANAGEMENT OFFICE

# REQUEST FOR QUOTATION

The City Government of Pasig, through the Bids and Awards Committee (BAC), intends to procure Rental of Portable Toilet, Tables, and Chairs for the General Assembly of All Employees of the City Government of Pasig – Human Resource Development Office with an Approved Budget for the Contract (ABC) of <a href="https://php.675.000.00">Php.675.000.00</a>, in accordance with <a href="Section 53.9">Section 53.9</a> of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184. Please quote your best offer for the item in the table below.

The Project shall be awarded as One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot. Quotations received exceeding each total Cost per Item and/or the total Approved Budget for the Contract shall be rejected.

					Approv	ed Budget	Price	Offer
item No.	Item Description	Brand Name® (PLEASE DO NOT LEAVE BLANK)	QTV	Now	Unit Cost	Total Cost	Unit cost	Total Cost
	LOT 1							
1	Table Rental - * 100 pcs - *8ft long by 32 inches wide foldable rectangular table - * color white - * With white table cloth cover - * Seating Capacity of 8-10 persons		100	pcs	350.00	35,000.00		
2	Chairs Rental  - * 8,000 pcs - * Heavy Duty monoblock chair - * Color white - * Lightweight stackable polypropylane chair - * Height minimum of 38 inches - * Width minimum of 15 inches - * Seat height minimum of 18 to 20 inches - * Frame weight minimum of 2.5 to 3 kgs - * Can hold up to 200 kgs.		8,000	pes	50.00	400,000.00		



PARAHON NO PASIGUENO

	LOT 2							
3	Portable toilets rantal  - * 12 units  - 4 units – for Male  - 5 units – for Female  - 2 units – for all Gender  - * 88 to 90 inches tall, 43 to 44 inches wide and 46 tp 48 inches deep  - * Well ventilated  - *Air Conditioned  - *With Flush  - *Must clean every 30 minutes  - SEE ATTACHED TERMS OF  - REFERECE	Armal Perialet Restroom	12	units	20,000.00	240,000.00	16,800.00	193,560.0
	<ol> <li>Other terms and conditions are stipulated in as of Reference, if any.</li> </ol>	the attached	То	stal	675,0	00.00	PHP 551	00.000,6

\*Indicate the BRAND NAME or MANUFACTURER NAME and the specific MODEL to be affered or attach a BROCHURE for the offered Item; items including but not limited to clothing, vehicle, equipment, devices, electronics, machines, drugs, medicines, medical supplies must be branded or at the very least, manufacturer shall be indicated.

#### TERMS OF REFERENCE

Rental Services for Tables, Chairs and Portable Tollats to be used for the Paulg City Hall Employees General Assembly 2023

Renial Services for Tables, Chaire and Portable Tellets	Minimum Requirements
1. Estimated Budget	Php 675,000.00
2. Scope	Tables  - 100 pcs - 301 pcs - 301 pcs - 361 long by 32 inches wide foldable rectangular table - Color White - With white table cloth cover - Sesting Capacity of 11-10 person  Chaltra - 5,000 pcs - Heavy duty manableck chair - Cotor white - Lightweight stackable polypropylane chair - Height minimum of 28 inches - Width minimum of 18 inches - Width minimum of 18 inches - Seat height minimum of 18 to 20 inches - Frame weight minimum of 2.5 to 3 kgs - Can hold up to 200 kgs  Lot 2  Portable Tellsts - 12 units - 4 units - for Male - 2 units - for Famale - 2 units - for All Cander - 88 to 90 inches tall, 45 to 44 inches wide and 46 to 49 inches desp - Weil vanillated - Air-conditioned - with Fluch - Must clean every 30 minutes
3. Dollvery Term / Place	The winning supplier is in-charge of delivery, set-up and dismanling of all Table, Chairs and Portable Toliate before and after the ovent/sativity.  **Complete Set-up until 12:00 noon of December 16, 2023 at Rizal high School Oval  **Complete Dismanling certiest after the event on Rizal High School Oval or as early as 8:00 am of December 16, 2023.
4. Payment	One-time payment shall be made upon the issuance by the HRDO of the Certificate of Asceptance of the Rental Services (Tables, Chaire and Portable Tollets)

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600

(02) 8643-1111 \* (02) 8641-1111 loc 1461 \* bldsandawards@pasigcity.gov.ph \*

pasigcity.gov.ph

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Cost Breakdown

Tables -  $350.00 \times 100 \text{ pcs} = 35,000.00$ Chairs -  $50.00 \times 8,000 \text{ pcs} = 400,000.00$ Portable Toilets -  $20,000.00 \times 12 \text{ units} = 240,000.00$ 

Total Amount = Php 675,000.00

Prepared By Nigh

ELVIRA R. FLORES, MNSA, CESE

City Human Resource Development Officer

Submit this Quotation (Accomplished and duly signed by the Owner or the respective Authorized Representative indicated in the Secretary's Certificate/Special Power of Attorney) not later than the closing date specified in the Bid Notice Abstract posted in PhilGEPS website along with the following documents:

- Mayor's/Business Permit (or a recently expired Mayor's/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor's Permit before the award of contract). The nature of business as stated in the Mayor's/Business Permit should at the very least be similar or related to the project to be bid.
- PhilGEPS Registration Number
- Income Tax Return Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS).

In accordance with Revenue Regulation No. 3-2005, the above-mentioned tax returns shall refer to the following:

- 1. Latest Income Tax Return (ITR) For participants already with an Annual ITR, latest ITR shall refer to the ITR for the preceding Tax Year be it on a calendar or fiscal year. For new establishments which, therefore, have no annual ITR yet, it shall refer to the most recent quarter's ITR.
- 2. Latest Business Tax Return refers to the Value Added Tax (VAT) or Percentage Tax returns covering the previous six (6) months.
- Accomplished and notarized Omnibus Sworn Statement
  - (https://www.gppb.gov.ph/assets/forms/Omnibus%205worn%20Statement(Revised).docx)
- Proof of Authorization: Secretary's Certificate if corporation, or Special Power of Attorney, if individual.

## ADDITIONAL REQUIREMENTS:

For Procurement of Drugs and Medicines:

Documents from the Food and Drug Administration (FDA):

- a. Certificate of Product Registration;
- b. Certificate of Good Manufacturing Practice;
- c. License to Operate;
- d. Batch Release Certificate (for vaccines, toxoids and immunoglobulins only) [to be submitted upon delivery]; and
- e. Certificate of Analysis (for anesthesia and antibiotics) (to be submitted upon

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600

(02) 8643-1111 \* (02) 8641-1111 loc 1461 \* 🙆 bidsandawards@pasigcity.gov.ph \* mpasigcity.gov.ph

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If the Supplier is not the Manufacturer, a certification from the Manufacturer that the supplier is an authorized distributor/dealer of the products/items.

Please submit the accomplished Quotation and required documents on or before the deadline of submission at the Bids and Awards Committee (BAC) through the Procurement Management Office (BAC Secretariat Office), 4th Floor, Pasig City Hall, San Nicolas, Pasig City.

All documents should be submitted in a sealed brown envelope addressed to the "Bids and Awards Committee, 4th Floor, Pasig City Hall", and properly marked with the Project Title as provided herein.

The CITY GOVERNMENT OF PASIG reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact us at telephone no. (02) 8641-1111 / (02) 8643-1111 loc. 1461 or email address at bidsandawards@pasigcity.gov.ph

ATTY. PONCE MIGUEL D. LOPEZ

Officer in Charge, Procurement Management Office

I hereby certify that I have read and agree to this Request for Quotation, its Terms of Reference, and Bid Bulletin/s, if any. I further certify that the products to be delivered will conform to the specifications stated in the Item Description.

Conforme:	
Signature over Printed Name	Position
ouly authorized to sign quotation/offer for and on be	half of
	(Please Indicate Company Name)



# PROCUREMENT MANAGEMENT OFFICE

# REQUEST FOR QUOTATION

Date: 09 October 2023 RFQ No.: 100-23-07-1954

Name of Company: KLEAL ENTERTAINMENT PRODUCTION

Address: B15 L20 SAN FRANCISCO ST., CORTIJOS DE SAN RAFAEL, BRGY, SAN RAFAEL, RODRIGUEZ, RIZAL Name of Store/Shop: N/A

Address: N/A

TIN: 246-808-970-000

Philigeps Registration Number: 52408

The City Government of Pasig, through the Bids and Awards Committee (BAC), intends to procure Rental of Portable Toilet, Tables, and Chairs for the General Assembly of All Employees of the City Government of Pasig – Human Resource Development Office with an Approved Budget for the Contract (ABC) of <a href="https://physiology.com/Phys

The Project shall be awarded as One Project having several Items grouped into several lots, which shall be awarded as separate contracts per lot. Quotations received exceeding each total Cost per Item and/or the total Approved Budget for the Contract shall be rejected.

					Appro	ved Budget	Pric	e Offer
Re.	Item Description	Brand Name* IELEASE GO HOT LEAVE BLAND	CITY	UOM	Unit Cost	Total Cost	Unit cost	Total Cost
	LOT 1			-				
1	Table Rental  - * 100 pcs  - **8ft long by 32 inches wide foldable rectangular table  - **color white  - **With white table cloth cover  - **Seating Capacity of 8-10 persons	Lifetime	100	pcs	350.00	35,000.00	293.60	29,440.00
2	Chairs Rental  - * 8,000 pcs  - * Heavy Duty monoblock chair  - * Color white  - * Lightweight stackable polypropylene chair  - * Height minimum of 38 inches  - * Width minimum of 15 inches  - * Seat height minimum of 18 to 20 inches  - * Frame weight minimum of 2.5 to 3 kgs  - * Can hold up to 200 kgs.	Uratex	8,000	pes	50.00	400,000.00	42.00	336,000.0





Carmetto Avenue, Barangay San Nicolas, Pasig Gity 1500 Metro Manila

	LOT 2			L				
3	Portable toilets rental  - * 12 units  - 4 units - for Male  - 5 units - for Female  - 2 units - for all Gender  - * 88 to 90 inches tall, 43 to 44 inches wide and 46 tp 48 inches deep  - * Well ventilated  - *Air Conditioned  - *With Flush  - *Must clean every 30 minutes  - SEE ATTACHED TERMS OF REFERECE	Armal Portalet Resiroom	12	units	20,000.00	240,000.00	16,800,00	193,560.
	: Other terms and conditions are stipulated in is of Reference, if any.	the attached	То	tal	675,0	00.00	PHP 559	00.000,6

\*Indicate the BRAND NAME or MANUFACTURER NAME and the specific MODEL to be affered or attach a BROCHURE for the offered Item; items including but not limited to clothing, vehicle, equipment, devices, electronics, machines, drugs, medicines, medical supplies must be branded or at the very least, manufacturer shall be indicated.

#### TERMS OF REFERENCE

Rental Services for Tables, Chairs and Portable Tollets to be used for the Pasig City Hall Employees General Assembly 2023

Rentel Services for Tables. Chairs and Portable Tellets	Minimum Requirements
1. Estimated Budget	Php 675,000.00
2. Scope	Left Tables  - 100 pcs - 8t long by 32 inches wide foldable rectangular table - Color White - With white table cloth cover - Scarling Capacity of 8-10 parson  Chairs - 5,000 pcs - Heavy duty monoblock chair - Color white - Lightweight stackable polypropylane chair - Height infimum of 38 inches - Width minimum of 15 inches - Width minimum of 15 inches - Scat height minimum of 15 to 20 inches - Frame weight minimum of 2,5 to 3 kgs - Can hold up to 200 kgs  Let 2  Portable Tollets - 12 units - 4 units - for Male - 5 units - for Male - 6 units - for Female - 2 units - for All Gander - 88 to 90 inches tall, 43 to 44 inches wide and 46 to 48 inches deep - Wall vanillated - Airconditioned - with Flush - Must clean every 30 minutes
3. Delivery Term / Place	The winning supplier is in-charge of delivery, set-up and diamenthing of all Table. Chairs and Portable Tollets before and after the ovent/activity.  * Complete Set-up until 12:00 noon of December 18, 2023 at Rizal High School Oval  * Complete Diamenthing seriless after the ovent on Rizal High School Oval or as early as 8:00 am of December 16, 2023.
d. Payment	One-time payment shall be made upon the issuance by the HRDO of the Certificate of Acceptance of the Rental Services (Tebles, Chairs and Portable Tollets)

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600

(02) 8643-1111 \* (02) 8641-1111 loc 1461 \* bidsandawards@pasigcity.gov.ph \*

@pasigcity.gov.ph
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Page 2 of 4 | RFQ No. 100-23-07-1954 | RLD



5. Cost Breakdown

Tables - 350.00 x 100 pcs = 35,000.00 Chairs - 50.00 x 8,000 pcs = 400,000.00 Portable Toilets - 20,000.00 x 12 units = 240,000.00

Total Amount = Php 675,000.00

Prepared By:

ELVIRA R. FLORES, MINSA, CESE City Human Resource Development Officer

Submit this Quotation (Accomplished and duly signed by the Owner or the respective Authorized Representative indicated in the Secretary's Certificate/Special Power of Attorney) not later than the closing date specified in the Bid Notice Abstract posted in PhilGEPS website along with the following documents:

- Mayor's/Business Permit (or a recently expired Mayor's/Business permit together with the official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the concerned local government unit subject to submission of the Mayor's Permit before the award of contract). The nature of business as stated in the Mayor's/Business Permit should at the very least be similar or related to the project to be bid.
- PhilGEPS Registration Number
- Income Tax Return Latest Income or Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (EFPS).

In accordance with Revenue Regulation No. 3-2005, the above-mentioned tax returns shall refer to the following:

- Latest Income Tax Return (ITR) For participants already with an Annual ITR, latest ITR shall refer to the ITR for the preceding Tax Year be it on a calendar or fiscal year. For new establishments which, therefore, have no annual ITR yet, it shall refer to the most recent guarter's ITR.
- 2. Latest Business Tax Return refers to the Value Added Tax (VAT) or Percentage Tax returns covering the previous six (6) months.
- Accomplished and notarized Omnibus Sworn Statement
   (https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement(Revised).docx)
- Proof of Authorization: Secretary's Certificate If corporation, or Special Power of Attorney, if individual.

#### ADDITIONAL REQUIREMENTS:

For Procurement of Drugs and Medicines:

Documents from the Food and Drug Administration (FDA):

- a. Certificate of Product Registration;
- b. Certificate of Good Manufacturing Practice;
- c. License to Operate;
- Batch Release Certificate (for vaccines, toxoids and immunoglobulins only) [to be submitted upon delivery]; and
- e. Certificate of Analysis (for anesthesia and antibiotics) [to be submitted upon delivery].

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600

(02) 8643-1111 \* (02) 8641-1111 loc 1461 \* bidsandawards@pasigcity.gov.ph \*

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If the Supplier is not the Manufacturer, a certification from the Manufacturer that the supplier is an authorized distributor/dealer of the products/items.

Please submit the accomplished Quotation and required documents on or before the deadline of submission at the Bids and Awards Committee (BAC) through the Procurement Management Office (BAC Secretariat Office), 4th Floor, Pasig City Hall, San Nicolas, Pasig City.

All documents should be submitted in a sealed brown envelope addressed to the "Bids and Awards Committee, 4th Floor, Pasig City Hall", and properly marked with the Project Title as provided herein.

The CITY GOVERNMENT OF PASIG reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact us at telephone no. (02) 8641-1111 / (02) 8643-1111 loc. 1461 or email address at bidsandawards@pasigcity.gov.ph

ATTY. PONCE MIGUEL D. LOPEZ

Officer in Charge, Procurement Management Office

I hereby certify that I have read and agree to this Request for Quotation, its Terms of Reference, and Bid Bulletin/s, if any. I further certify that the products to be delivered will conform to the specifications stated in the Item Description.

Conforme:

JOSE CHRISTOPHER A. LEAL

OWNER - PROPRIETOR

Position

Duly authorized to sign quotation/offer for and on behalf of KLEAL ENTERTAINMENT PRODUCTION (Please indicate Company Name)

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600

(02) 8643-1111 \* (02) 8641-1111 loc 1461 \* bidsandawards@pasigcity.gov.ph \*

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# LENTERTAINMENT PRODUCTION .20 San Francisco St., Cortijos de San Rafael Brgy. San Rafael, Rodriguez Rizal, Philippines

E-mail \* '4r es@kleal-ep.com Telep No. +632-8282 0568/86556697

#### QUOTATION

CITY OF PASIG

Pasig City Hall, Caruncho Avenue, Brgy. San Nicolas, Pasig City

Contact Number: 63-02-86431111 Ext. 1461

Date

: October 12, 2023

Quotation No. : JCAL-LS-2023-152

Reference No. : 10201697 Solicitation No.: 100-23-07-1954

ATTENTION

: Atty. Josephine C. Lati-Bagaoisan

BAC Chairperson

SUBJECT

: Proposal for Portable Tollet, Tables, and Chairs for the General Assembly of All Employees of the City Government of Pasig — Human Resource

**Development Office** 

Dear Atty. Lopez,

We would like to present our proposal for requirements as follow:

ITEM	DESCRIPTION	QTY	TOTAL AMOUNT
	RENTAL SERVICES FOR TABLES, CHAIRS AND PORTABLE TOILET TO BE USED FOR THE PASIG CITY HALL EMPLOYEES GENERAL ASSEMBLY 2023.	1 Lot	Php 559,000.00
1	LOT 1 Tables  100 Pcs 8ft Long by 32 inches wide foldable rectangular table Color White With white table cloth cover		
	Seating Capacity of 8-10 person  Chairs  8,000 pcs Heavy duty monoblock chair Color white Lightweight stackable polypropylene chair Height minimum of 38 inches Width minimum of 15 inches Seat height minimum of 18 to 20 inches Frame weight minimum of 2.5 to 3 kgs		
	Can hold up to 200 kgs. 8,000 pcs  LOT 2  Portable Toilet  12 units  4 units – for Male  6 units – for Female  2 units – for all Gender		
8	<ul> <li>88 to 90 inches tall, 43 to 44 inches wide and 46 tp 48 inches deep</li> <li>Well ventilated</li> <li>Air Conditioned</li> <li>With Flush</li> <li>Must clean every 30 minutes</li> </ul>		

	LOT 2							
3	Portable toilets rental  1 12 units  4 units - for Male  5 units - for Male  2 units - for all Gender  88 to 90 inches tall, 43 to 44 inches wide and 46 tp 48 inches deep  Well ventilated  Nair Conditioned  With Flush  Must clean every 30 minutes  SEE ATTACHED TERMS OF	Armal Portslet Restroom	12	units	20,000.00	240,000.00	16,800.00	193,560.
	e: Other terms and conditions are stipulated in as of Reference, if any.	the attached	To	rat	675,0	00.00	PHP 55	9,000.00

\*Indicate the BRAND NAME or MANUFACTURER NAME and the specific MODEL to be affered or attach a BROCHURE for the offered Item; items including but not limited to clothing, vehicle, equipment, devices, electronics, machines, drugs, medicines, medical supplies must be branded or at the very least, manufacturer shall be Indicated.

### TERMS OF REFERENCE

Rental Services for Tables, Chairs and Portable Tollets to be used for the Paulg City Hall Employees General Assembly 2023

Rental Services for Tables, Chairs and Portable Tollets	Minimum Requirements
1. Estimated Budget	Php 675,000.00
2. Scope	Tables  100 pcs  Sit long by 32 inches wide foldable rectangular table Color White With White lable cloth cover Seating Capacilly of 8-10 person  Chairs  5,000 pcs Heavy duty monobleck chair Cotar white Lightweight stackable polypropylene chair Height minimum of 38 inches Width minimum of 15 inches Seat height minimum of 16 to 20 inches Frame weight minimum of 72.5 to 3 kgs Can hold up to 200 kgs  Lot 2  Portable Tollets  12 units 6 units – for Male 6 units – for All Cander 98 to 90 inches tall, 43 to 44 inches wide and 46 to 48 inches deep Wall venitiated Airconditioned with Fluch Must clean every 30 minutes
3. Delivery Term / Place	The winning supplier is in-charge of delivery, set-up am dismantling of all Table, Chairs and Portable Tollets before an after the event/activity.  * Gomplete Sat-up until 12:00 noon of December 16, 2023 a Rizal High Sation Oval  * Complete Diamontling earliest after the event on Rizal High Sation Oval or as early at 8:00 am of December 16, 2023.
4. Payment	One-time payment shall be made upon the issuance by th HRDO of the Cortilicate of Acceptance of the Frantial Service (Tables, Chairs and Portable Tollats)

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600

(02) 8643-1111 \* (02) 8641-1111 loc 1461 \* (02) bidsandawards@pasigcity.gov.ph \* ## pasigcity.gov.ph
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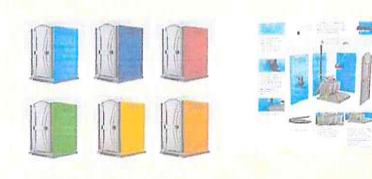
\*. ENTERTAINMENT PRODUCTION \_20 San Francisco St., Cortijos de San Rafael Brgy. San Rafael, Rodriguez Rizal, Philippines E-mai Telep.













### BASIC PORTABLE RESTROOM

#### SPECIFICATIONS

Waste Tank Capacity	60 Gal	227 Litres
Wiath	43 Inch	109.2 Cm
Height	90 Inch	225 5 Cm
Depth	47 20 Inch	119 8 Cm
Weight-Empty	185 Pound	83.91 Kg

- Peature2

  Ultra smooth walls can be washed easily with built-in, irremovable agration vents to protect the cabin from insects and rain

  The roof is UV treated and endures at extreme climate conditions. It can bear heavy weights and ite down straps during transportation.

  Verillator pipe

  Urinal with drain cover and lodging for the fluoride pellet which disinfects and perfuned the environment as well as preventing obstruction of the pipe.

  Toilet soat and lid.

  Function waste collection tank with ergonomic seat and anti-contact bends.

  Cingle block floor highly resistant to impact, with non-slip surface and raised rime preventing accumulation of cirt and facilitating the washing and clanfesting operations.

  Toilet paper holids 3 rolls with practical utility shelf and rod fitted with theft prevention lock.

  Highly stable door with easy wach moulding.

  Optional ITEM.

- OPTIONAL ITEM

  Hand Sanitizer

  Trash Can

  Mirror

- interior lighting can be added at an additional option

If lighting is needed, please let us know

CERTIFIED TRUE COPY

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# LENTERTAINMENT PRODUCTION 120 San Francisco St., Cortijos de San Rafael Brgy. San Rafael, Rodriguez Rizal, Philippines

les@kleal-ep.com . No. . +632-8282 0568/86556697 Teles

#### TERMS AND CONDITIONS:

Total amount in figures

: PHP 559,000.00

Total amount in words

: Five Hundred Fifty-NineThousand Pesos Only

Inclusion

: Vat- Inclusive and Include all taxes, duties, and or levies payable

Terms of payment

: Based on R.A 9184 Revised

Validity

: 90 Calendar Days

Parking Ingress Egress

: Shouldered by Client : December 15, 2023 : After the event

Date of Event Venue

: December 15, 2023 : Rizal High School Oval

Trusting the above will merit your favorable consideration we remain.

Sincerial

Jose Christopher A. Leal

Proprietor - Owner

KLEAL ENTERTAINMENT PRODUCTION

B15 + 20 San Francisco St., Cortifos de San Rafael, Barangay San Rafael, Rodriguez, Rizal, Philippines
Landline: (+632) 8282-0568 Mobile: (+63) 998 5656105 Email: sales@kleal-ep.com





### NOTICE OF AWARD

23 Gotober 2023

KLEAL ENTERTAINMENT PRODUCTION B15 L20 San Francisco St. Cortijos De San Rafael, Rodriguez, Rizal

#### Dear Sir/Madam:

In connection with the NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT for the Rental of Portable Toilet, Tables and Chairs for the General Assembly of All Employees of the City Government of Pasig for Human Resource Development Office under Request for Quotation No. 100-23-07-1954, the Bids and Awards Committee resolved to recommend the award of the contract to KLEAL ENTERTAINMENT PRODUCTION in the amount of Five Hundred Fifty-Nine Thousand Pesos (Php 559,000.00).

This serves as formal notice of the award of the contract in your favor. You are hereby requested to execute the contract with the City and to submit relevant documents as required under the Implementing Rules and Regulations of R.A. 9184, if any, within ten (10) calendar days upon receipt of this Notice. Failure to execute the contract and to submit relevant documents (as applicable) within the above-mentioned period may result in the cancellation of the award of the contract in your favor.

Very truly yours,

VICTOR MA REGIS N. SOTTO City Mayor

Jeronimo u,

City Adrhiristrator

By authority of the City Mayor:

Conforme:

JUNJUN FERNANDEZ
Authorized Representative
KLEAL ENTERTAINMENT

MANZANERO

PRODUCTION

Date: Oct 25, 2023

KA- 4550 TAON

RFQ No. 100-23-07-1954 AOL