

**Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 9478750

Procuring Entity CITY OF PASIG

Title Supply and Delivery of Various Materials for the Fiestalympics Seminar on Product Turnover and Personality Development Seminar for the LYDO - Office of the SK President

Area of Delivery Metro Manila

Solicitation Number:	100-23-01-171	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	General Merchandise	Date Published	14/02/2023
Approved Budget for the Contract:	PHP 113,075.00	Last Updated / Time	14/02/2023 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	17/02/2023 17:00 PM
Client Agency:			
Contact Person:	Rho Depaudhon BAC Secretariat Pasig City Hall, Caruncho		

Avenue,  
Barangay San Nicolas,  
Pasig City  
Metro Manila  
Philippines 1600  
63-2-86431111 Ext.1461

bidsandawards@pasigcity.gov.ph

Description

Items Quantity / Units

1 Chocolate Candies,  
- 50 pieces per pack  
At least 165 grams 300 packs  
2 Menthol Candies,  
- 50 pieces per pack  
At least 135 grams 300 packs  
3 Fruity Candies,  
- Assorted Flavor  
50 pieces per pack  
At least 148 grams 300 packs  
4 Snack Chips Corn Tube,  
- At least 8 grams  
12 pieces per pack 500 packs  
5 Corn Bits Flakes,  
- At least 10 grams  
12 pieces per pack 500 packs  
6 Barquillos Choco Bar,  
- at least 8 grams  
12 pieces per pack 500 packs  
7 Palayok,  
- Size: Small  
Color: Brown 150 pcs  
8 Tug of War Rope,  
- 40 meters x 3 cm  
Material: Cotton  
Intertwined Rope 2 pcs  
9 flour,  
- 1/2 Kilo per pack 15 kilo  
10 Plastic Straw Twine,  
- 1 kilogram per roll  
Color: any color 10 rolls  
11 Poly Plastic Bag,  
- At least 30 cm x 10 cm  
50 pieces per pack 30 packs  
12 Vacuum flask,  
- Water Bottle Type  
Can put Hot and Cold  
Size: 1 liter  
Drinkable Thin Lip  
Color: Black  
Ceramic Coating 6 pcs  
13 Portable Bluetooth Speaker,  
- Wireless Color: Black  
At least 2.402 GHz to 2.480 GHz range  
- Rechargeable Battery  
- Wireless Stereo with FM Radio 9 pc.  
14 Notebook,  
- Size: At least 6 x 9 inches Type: Steno Type Quantity:  
60 Leaves Assorted Colors 55 gsm  
Cover: Coated Board Cover 315 pcs  
15 Ballpen,  
- Ballpoint pen 50 pieces per box 0.7mm fine point  
Tropical Ink (Black) 35 boxes  
16 Pencil,  
- 12 pieces per box  
Materials: Wood  
Size: No.2 Medium  
with eraser  
Color: Yellow  
HB Grade 35 boxes

PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL

LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS;

- Mayor's/Business Permit
- PhilGEPS Registration Number
- Income/Business Tax Return
- Accomplished and notarized Omnibus Sworn Statement  
([https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement  
\(Revised\).docx](https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement%20(Revised).docx))
- Proof of Authorization: Secretary's Certificate if corporation, or Special Power  
Of Attorney, if individual

NOTE:

TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE,  
FOLLOWING THIS FORMAT AS FOLLOWS:

FOR:

ATTY. JOSEPHINE C. LATI-BAGAOISAN  
BAC Chairperson

THRU:

ATTY. PONCE MIGUEL D. LOPEZ  
Officer In Charge, Procurement Management Office  
4th Floor, Pasig City Hall,  
Caruncho Avenue,  
Pasig City

DATE : \_\_\_\_\_

COMPANY'S NAME : \_\_\_\_\_

PhilGEPS REFERENCE NUMBER : \_\_\_\_\_

PROJECT TITLE : \_\_\_\_\_

Created by Rho Depaudhon

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