



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9656511  
**Procuring Entity** CITY OF PASIG  
**Title** Supply and Delivery of Various Food Supplies for the Project Klasrum for the Office of the SK President – Local Youth Development Office  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> R1 100-23-02-348	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	1
<b>Classification:</b> Goods	<b>Document Request List</b>	6
<b>Category:</b> Food Stuff	<b>Date Published</b>	14/04/2023
<b>Approved Budget for the Contract:</b> PHP 194,000.00	<b>Last Updated / Time</b>	24/04/2023 14:23 PM
<b>Delivery Period:</b> 30 Day/s	<b>Closing Date / Time</b>	27/04/2023 17:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office 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

##### LOT 1 - GROCERY

- 1 Eco bag,
  - Size: Medium (30\*50\*20 cm)
  - with handle
  - Material: Cotton or katsa
- w/o print
- White
- Canvass 400 pcs
- 2 Orange Juice,
  - Orange Juice
  - Tetra Pack
  - At least 200 ml
  - with plastic straw 400 pcs
- 3 Cup Cake,
  - Assorted Flavor
  - 10 pieces per pack
  - 30g 400 pack

- 4 Powdered Milk,
  - At least 200g to 300g
  - for ages 7 and above 400 pack
- 5 Breakfast Cereal,
  - 50g
  - grain cereals 400 pcs
- 6 Vitamin Gummy Candy,
  - Fruity Flavored
  - Gummy Candy
  - Cube Shape
  - At least 50g
  - at least 20pcs/pack 400 pack
- 7 Bread Sticks,
  - 130g
  - butter flavor 400 pcs

LOT 2 – PERSONALIZED

- 8 Personalized String Bag,
  - White
  - Canvass
  - Print Orientation: A4 Landscape
  - Size: W: 12inch x H: 16 Inch
  - Process: Silkscreen
  - Personalized Print
  - \* Kindly refer to sample layout 400 pcs

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 : \_\_\_\_\_

**Remarks**  
New closing date, April 27, 2023 at 5:00 PM  
  
Please be guided accordingly

**Created by**                    ATTY. PONCE MIGUEL D. LOPEZ  
**Date Created**                13/04/2023

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