

Date: 16 May 2023





REQUEST FOR QUOTATION

RFQ No.: R2 100-23-02-367

Name of Company:_____
Address:______
Name of Store/Shop:______
Address:______
TIN:_____
PhilGEPS Registration Number:______

The **City Government of Pasig**, through the Bids and Awards Committee (BAC), intends to procure **Supply and Delivery of Polo Shirts for the PLP Foundation Celebration – PLP** with an Approved Budget for the Contract (ABC) of **Php 115,000.00**, 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 in the table below.

The Project shall be awarded as One Project having several items that shall be awarded as one contract. Quotations received exceeding the total Approved Budget for the Contract shall be rejected.

					Approve	ed Budget	Price Offer	
Item No.	Item Description	Brand Name (PLEASE DO NOT LEAVE BLANK)	QTY	UOM	Unit Cost	Total Cost	Unit cost	Total Cost
1	Polo shirt, - Shirt Requirements: Polo Shirts Color: Combination of emerald green, white yellow gold Texture Type: Microfiber cotton Logo: Computerized embroidered - Sizes: Small - 16 Medium - 3 Large - 73 X-Large - 44 XXL - 21 3 XL - 4 4 XL - 6 5 XL - 3 - Please see attached layout Place of delivery: Place: Pamantasan ng Lungsod ng Pasig Academic Affairs Office		230	pcs	500.00	115,000.00		
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.		То	tal	115,000.00				
DELIVERY TERM: Within Thirty (30) calendar days upon the receipt of Notice to Proceed.								

*Indicate the BRAND NAME and its specific MODEL to be offered or attach a BROCHURE for the offered item; items such as equipment, devices, electronics, machines, drugs, medicines, medical supplies must be branded or at the very least, manufacturer shall be indicated.

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%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;
- 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 delivery].

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.

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

Officer in Charge, Procurement Management Office

nforme:	
Signature over Printed Name	Position
uly authorized to sign quotation/offer for and on beha	alf of(Please indicate Company Name)
	, , , , ,

I hereby certify that I have read and agree to this Request for Quotation and its Terms



TERMS OF REFERENCE

PROJECT NAME: FOUNDATION CELEBRATION POLO SHIRTS

FOR: All Prospective Bidders

Members of the Bids and Awards Committee

Others Concerned

Below is the minimum specification for the project.

Piece Shirt Requirement: Polo Shirt Color: Combination of emerald green, white and yellow gold Texture Type: Microfiber cotton Logo: Computerized Embroidered Sizes: Small – 16 Medium – 63 Large – 73 X-Large- 44 XXL - 21 3 XL – 4 4 XL – 6 5 XL - 3	QUANTITY	UNIT OF ISSUE	DESCRIPTION	UNIT	TOTAL COST
Please see attached layout.	230	Piece	Color: Combination of emerald green, white and yellow gold Texture Type: Microfiber cotton Logo: Computerized Embroidered Sizes: Small – 16	500.00	115,000.00

Place of Delivery: Pamantasan ng Lungsod ng Pasig, Academic Affairs Office

Prepared by:,

Ms. Rowena D. Gil

Academic Affairs Officer

Noted by:

Glicerio M. Maningas, Ph.D

Officer-in Charge

FOUNDATION CELEBRATION POLO SHIRTS

