



REQUEST FOR QUOTATION

Date: 26 May 2022
RFQ No.: 100-23-03-621

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 Various Printing Materials and Projector - CHO** with an Approved Budget for the Contract (ABC) of **Php 100,500.00**, 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 each total Cost per Item and/or the total Approved Budget for the Contract shall be rejected.

Item No.	Item Description	Brand Name <small>(PLEASE DO NOT LEAVE BLANK)</small>	QTY	UOM	Approved Budget		Price Offer	
					Unit Cost	Total Cost	Unit cost	Total Cost
1	Cap with logo of Pasig and DOH MR-OPV, - Paper/Material: Polyester Cotton - Size: 57cm - Color: Blue and white		400	pcs	70.00	28,000.00		
2	Umbrella with Pasig and DOH MR-OPV logo, - Paper/Material: Fabric Nylon - Size: 90cm x 130cm - Color: Blue with white		150	pcs	200.00	30,000.00		
3	Trolley, - Paper/Material: Steel and Plastic - Size: 810x470x730mm - Color: Blue and gray		1	pcs	4,500.00	4,500.00		
4	Projector -, - Digital Light Projector technology or equivalent Up to 400 ANSI Lumens At least 8000 hours lamp life VGA to WUXGA Data Input Signal Native Resolution of at least 1024x768 Can accept analog to high-definition video input signal contrast ratio of at least 30000:1		1	pcs	38,000.00	38,000.00		



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

Duly authorized to sign quotation/offer for and on behalf of _____
(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 *

 pasigcity.gov.ph



TERMS OF REFERENCE

A. PROCUREMENT TITLE;

Provision of Vaccine Preventable Diseases and Awareness the Importance of the Routine and other supplemental Immunization activity.

B. TERM OF DELIVERY:

- Delivery site shall be in the 5th floor Rm.13 Pasig City Hall
- Delivery time between 8:00am to 5:00pm
- 15 Days

C. PROPONENT AND IMPLEMENTING AGENCY:

Pasig City Government-City Health Department-Implementing for National Immunization Program.

SPECIFICATION/REQUIREMENT

- Other supplies and materials expenses.

PRINTING AND PUBLICATION EXPENSES

- Use for Health Center Staff during the Vaccination and Monitoring
- For MR-OPV used.
- With Pasig and DOH logo.

Prepared By:

Rosela Hidalgo, RM BSM

NIP Logistics Manager



**Use for MR-OPV SIA and Routine Immunization
for NIP**

Measles Rubella and oral polio vaccine
Supplemental immunization activity 2023



Use for MR-OPV SIA and Routine Immunization for NIP



Use for National Immunization Program.