



REQUEST FOR QUOTATION

Date: 15 June 2023
RFQ No.: 100-23-06-1377

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 Fireworks Display for the 450th Araw ng Pasig - OCM** with an Approved Budget for the Contract (ABC) of **Php 1,000,000.00**, 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 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
Pyromusical Fireworks Display								
1	Supply and Delivery of Fireworks Display for the 450th Araw ng Pasig, <ul style="list-style-type: none">- Service Provisions:- Wireless start of the fireworks displays via radio link;- Discharge of all fireworks using the computer firing system;- Firing insurance;- Full technician set-up and operation;- All necessary local firing permits; and- Installation and dismantling of all materials and equipment for the fireworks display- Music choice: to be determined Duration: approx. min of 5 minutes. max of 10 minutes of		1	lot	1,000,000.00	1,000,000.00		



	non-stop barrage or one typical song's duration - Please see attached Technical Specifications					
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.			Total	1,000,000.00		
DELIVERY TERM: Please refer to the Terms of Reference.						

**Indicate the BRAND NAME or MANUFACTURER NAME and the specific MODEL to be offered 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.*

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](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.

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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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.

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Conforme:

Signature over Printed Name


Position

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

(Please indicate Company Name)

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450TH ARAW NG PASIG: GABI NG PASASALAMAT

RATIONALE

The 450th Araw ng Pasig: Gabi ng Pasasalamat is the central point of the year-long series of events for the celebration of Pasig City's rich heritage. The Gabi ng Pasasalamat, being the biggest of the activities, highlights the renewed hope of Pasigueños for a better life, and them being the embodiment of hope making the city's tagline "Panahon ng Pasigueño" truly appropriate.

The day's festivities include events touching on the key priorities of the City Government, and will culminate in a big public event featuring musical and other special performances.

OBJECTIVES

- To bring together the various sectors of Pasig for a grand celebration of the 450th Araw ng Pasig;
- To deliver the message of having the Pasigueños at the center of the celebration, through a city-wide big event featuring the best of Pasig;
- To have a venue for the announcement of the New Pasig City Hall .

EVENT DETAILS

- Date: JULY 2, 2023 (SUNDAY)
- Venue: Caruncho Ave. (fronting Pasig City Hall), including the areas around Plaza Rizal and Plaza Bonifacio
- Time: 5:00pm pre-show
6:00pm main show

PROGRAM (for the entire day)

Time	Activity	Venue
6:30am	High Mass	Immaculate Conception Cathedral
8:30am – 12:00nn	Valley of Colors Unveiling (8:45)	Pineda (Purok 4)
	Awarding of Housing Beneficiaries (9:15)	Ismar Kalawaan
	Groundbreaking for Housing Site (10:00)	Land for the Landless Palatiw

	450 Trees (10:45)	Maybunga Rainforest Park
	Groundbreaking for Housing Site (11:20)	Santolan
12:00nn – 1:00pm	Lunch	
2:00pm – 2:30pm	CLIMA Launch	BOSS Ayala 30th
3:00pm – 3:30pm	Launch of Private Tertiary Scholarship Program (PEAC, AU, PCC)	TBD
4:00pm onwards	450 th Araw ng Pasig: Gabi ng Pasasalamat	Pasig City Quadrangle

PROGRAM (Gabi ng Pasasalamat proper)

5:00pm	Pre-program, Performances - PLP, Top 3 Finalists of Indak - Presentation of Mutya ng Pasig	450 th Video on loop Montage of 450 th ANP events
6:00pm	Opening Spiels Messages: Cong RTR, VM DJ Message and Announcement of New City Hall: MVS	Hosts Visuals of New City Hall on screen
7:00pm	1 st Performer	Tres Marias
8:00pm	First Raffle 2 nd Performer	Apo Hiking Society
9:00pm	Second Raffle 3 rd Performer	Zephania & Ace
10:00pm	Fireworks Display	
10:10pm	Awarding of Winners of Indak Spiels on Natatanging Pasigueno awardees	
10:30pm	Third Raffle 4 th Performer	Abra
11:30pm	Grand Raffle Winner 5 th Performer	Itchyworms
12:30am	6 th Performer	Bamboo

BUDGET REQUIREMENTS

ITEMS	PARTICULARS	AMOUNT (in PHP)	REMARKS
	Local Talents (solo)	15,000.00	

HONORARIA OF PRE-SHOW PERFORMERS	3 x Php5,000.00		For Cash Advance (payroll)
	Local Talents (group) 3 x Php10,000.00	30,000.00	
	Local Hosts (2) x Php5,000.00	10,000.00	
PROFESSIONAL FEE FOR GUEST ARTISTS	TRES MARIAS	385,000.00	For Procurement via Alternative Mode
	ITCHYWORMS	726,000.00	
	ZEPHANIE & ACE	880,000.00	
	ABRA	440,000.00	
	APO HIKING SOCIETY	715,000.00	
	BAMBOO	1,320,000.00	
MEALS (Organizing Team and Performers)	Packed Meals for Organizing Team 300pax x Php250.00	75,000.00	For Procurement
	Buffet for VIPs 200pax x Php500.00	100,000.00	
MEALS (Security, Clean & Green, Traffic and other City Personnel to be Deployed)	Packed Meals Breakfast Lunch Dinner Midnight Snacks 2,000 pax	To be provided through the Community Kitchen (cost charged to Office of the City Mayor)	c/o Community Kitchen
EVENTS MANAGEMENT/ PRODUCTION SERVICE	1. Stage setup 2. Lights & sounds 3. LED wall (6 sets) 4. Video coverage 5. Camera setup 6. Generator set 7. Band equipment 8. Confetti machine	2,000,000.00	For Procurement
	4 units AC tents for VIPs 4 units Portalets1	93,168.00	
FIREWORKS DISPLAY	Fireworks Display (10minutes)	1,000,000.00	For Procurement
T-SHIRTS (for distribution to constituents)	Pasig 450 th T-shirt 50,000 pcs. x Php300.00	15,000,000.00	For Procurement
TOTAL FUNDING REQUIREMENTS		Php22,789,168.00	
Amount for Cash Advance		Php55,000.00	

Prepared by:


JALENE CHRIS M. REYES

Noted by:


MARIA LOURDES B. GONZALES
Executive Assistant IV

Certification that Funds are Available:


MARTINELLI A. SANTIAGO
OIC- City Budget Office

Approved by:


VICTOR MA REGIS N. SOTTO
City Mayor