



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9820460
Procuring Entity CITY OF PASIG
Title Supply and Delivery of Various Supplies and Materials – Pasig City Library
Area of Delivery Metro Manila

Solicitation Number: 100-23-01-223	Status	Active
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods		
Category: General Merchandise	Bid Supplements	3
Approved Budget for the Contract: PHP 126,257.84		
Delivery Period: 30 Day/s	Document Request List	1
Client Agency:		
Contact Person: 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	Date Published	06/06/2023
	Last Updated / Time	16/06/2023 10:44 AM
	Closing Date / Time	20/06/2023 17:00 PM

Description

Items Quantity / Units

- 1 Air Freshener,
- 280ml spray aerosol type 24 can
- 2 Alcohol Ethyl,
- 70% alcohol unscented 24 gallons
- 3 Bathroom soap,
- regular size 24 bxs
- 4 Broom walis tambo 24 pcs.
- 5 Stick Broom (Walis ting-ting) 80 pcs
- 6 Cleanser powder,
- 500 grams scouring cleanser powder 24 can
- 7 Detergent powder,
- 1kl 50 pack
- 8 Dustpan,
- Length: approximately 108.2 cm
- Width: approximately 28 cm
- Type: Foldable
- Color: Gray 12 pcs
- 9 Multi insect killer spray,

- 150 ml spray aerosol type 24 can
- 10 Mop handle,
- material: wood
- approximately 63 inches long 15 piece
- 11 Mophead, Mophead,
- made of rayon,
- weight: 400 grams min 4 piece
- 12 Muriatic Acid 2 gals
- 13 Polishing pad,
- material: wool or microfiber round shape about 15 inches
- 2 pad
- 14 Rags Cotton,
- round size approximately 7 inches 12 kilos
- 15 Scouring pad,
- 5 pcs scouring pad per pack approximately 9 inches in size
- 12 packs
- 16 Toilet deodorant cake,
- 50gms 60 pcs
- 17 Toilet Tissue,
- 2 ply 144 rolls
- 18 Waste Basket,
- Plastic material
- square in shape approximately 14 inches in height and width
- 12 pcs
- 19 Bleach,
- 5.25 to 8.25 % sodium hypochlorite
- 500 ml Lemon Scent 24 gals
- 20 Trash bag XXL 18 1/2 x 18 1/2 x 40 (Black),
- 100 pcs per bundle xxl 18 1/2 inches x 18 1/2 inches x 40 inches
- color black 12 bundle
- 21 Liquid Hand Soap Gallon 12 gallon
- 22 padlock,
- hardened solid 60mm brass 2 pcs
- 23 Plastic Push brush,
- w/ wooden handle-HD 12 inches width 12 pcs
- 24 Toilet brush,
- plastic material approximately 14 inches in height
- 12 pcs
- 25 Window/Glass Squeegees,
- plastic material approximately 47 inches in height and 10 inches width
- 2 piece
- 26 Water Hose,
- size 1/2" with Nozzle, 60 meter
- 27 bulb led 9watts,
- screw type color: white 36 pcs
- 28 Illustration board- 1/8 30 pcs.
- 29 water container drum (160L) blue color 4 pcs
- 30 Pencil #1 30 pcs
- 31 Ruler,
- transparent plastic 12" 30 pc
- 32 Crayons (24, color) 30 pack
- 33 Polo shirt,
- national book week celebration event polo shirt 40 pcs polo shirts material: 35% cotton 65% polyester
- color: navy blue
- with lay out design sample picture attached
- pcs size
- 1 XS
- 4 S
- 11 M
- 14 L
- 6 XL
- 2 2XL
- 2 4XL 40 pcs
- 34 Twine,
- Big size 3/4 kilo per roll 12 rolls
- 35 building blocks educational materials,
- 06 pcs big building blocks
- nontoxic plastic material
- size: 19 cm x 9.5 cm x 9.5 cm (L x W x H) 22 packs

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)
-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, June 20, 2023 at 05:00 PM

Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 05/06/2023

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