



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9839989
Procuring Entity CITY OF PASIG
Title Supply and Delivery of Various Materials for Joint Reach Out Operation and Regular Reach Out and Roving Operation - DSWD
Area of Delivery Metro Manila

Solicitation Number: R1 100-23-03-609	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	2
Approved Budget for the Contract: PHP 214,300.00		
Delivery Period:	Document Request List	4
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	10/06/2023
	Last Updated / Time	16/06/2023 12:01 PM
	Closing Date / Time	20/06/2023 17:00 PM

Description

Items Quantity / Units

- 1 Whistle, plastic,
- assorted color 100 pcs
- 2 Cotton buds, 8cm,
- 28pcs cotton swab, wood and cotton 100 pack
- 3 Gauze Bandage,
- (4" x 10 yards) 100 rolls
- 4 Digital thermometer,
- 1.5v button battery w/ beeper function 100 pcs
- 5 MEDICAL TAPE,
- 1 inch x 10yards 100 pcs
- 6 medical disposable gloves,
- 6.5cm 1200 pairs
- 7 70%Isoprophyl Alcohol,
- 60mL 100 bottles
- 8 Ballpen, gel ink,
- 0.7mm
- color: black 6 pcs
- 9 White board marker,
- Black 10pcs per box 12 box
- 10 Scissors, small,
- stainless steel

- size: 4 1/2 " 100 pcs
- 11 Cotton rolls,
- 10 grms 100 roll
- 12 Drawstring bag,
- Canvass
- color white w/ print pasig logo
- size: (12"x14")
- type of print: silk screen 100 pcs
- 13 iodine solutions,
- iodine 7.5ml 100 pcs
- 14 Masking Tape,
- 50yard x 24mm 6 pcs
- 15 Printer ink,
- L-3110 1 set of 4 color (70ml)
- * black * yellow
- * cyan * magenta 12 sets
- 16 adhesive bandages,
- 9mm x 72mm (25 plastic strip per 1 box) 100 box
- 17 pouch bag,
- fabric w/ zipper and printed (pasig logo)
- size: 7-inch x 5 inch
- color: black/orange 100 packs
- 18 Flashlight heavy duty (rechargeable),
- battery-built -in rechargeable battery
- power supply UsB charging
- length 10cm
- lamp holder diameter: 4.2cm at least 100 pcs
- 19 Radio USB/TF MP3 player,
- built in speaker earphone jack,
- 5.0v
- built-in lithium battery
- size: 14x5x9" at least 100 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, June 20, 2023 at 05:00 PM

Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ
Date Created 09/06/2023

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