



PROCUREMENT MANAGEMENT OFFICE

REQUEST FOR QUOTATION

Date: 19 June 2023 RFO No.: 100-23-03-1210

	4.101. 200 20 00 2220
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 Supplies, Materials and Equipments – Building Official with an Approved Budget for the Contract (ABC) of Php 161,380.00, 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.

					Approved Budget		Price Offer	
Item No.	Item Description	Brand Name (PLEASE DO NOT LEAVE BLANK)	QTY	иом	Unit Cost	Total Cost	Unit cost	Total Cost
1	First Aid Kit, - First Aid Kit - Wound Solution 60ML (1 bottle): for minor burns, wounds, cuts. Antibacterial solution, non-toxic and non-irritating. Php200.00 - Antiseptic Towelettes 50 to 100 pieces per pack, 5 inches x 7 inches approx.: to prevent infection in minor cuts, scrapes, burns, and wounds. Php120.00 - Hot and Cold Compress (1 unit per box): reusable / microwaveable / multi-purpose.10cm x 30cm. Php375.00 - Burn Treatment/Ointment (1): 5 grams approx., Php200.00 - Medical Adhesive Tape Roll (1) 2 to 3 yards. Php100.00 - Cotton Tip Application (1 pack 50 to 100 pieces) Php90.00 - Gauze Rolls 2.5 to 10 yards. Php45.00		10	pack	1,130.00	11,300.00		



2	Safety Shoes, Safety Shoes		20	pair	1,650.00	33,000.00		
	 Toe Cap: Steel, Midsole: Kevlar, upper 							
ı	and inner							
	 Material: Mesh, sole. wear-resistant, 							
	upper style, low-cut.							
	- Sizes for Men: Size 8, 4 pairs							
	Size 9, 4 pairs							
	Size 10, 3 pairs							
	- Sizes for Women: Size 7, 3 pairs							
	Size 8, 3 pairs							
	Size 9, 3 pairs							
3	corrugated box,		1418	pcs	60.00	85,080.00		
3	- corrugated boxes, glued joint, b-flute,							
	one color print, 455 x 125 x 382mm							
	approx. with Pasig City Building							
	Official Logo 6 inches diameter, box							
	color: brown		2	unit	12,000.00	24,000.00		
4	3 in 1 Printer,			uiiit	12,000.00	2 1,555.05		
	- 3 in 1 Printer					1		
	- 3 in 1 Colored Ink Tank Printer							
	- Print, Scan, and Copy function							
	- Technical Specifications:							
	Printing Method: Heat-free Inkjet							
	Technology or equivalent							
	At least 180 Nozzle Black, 59 Nozzles							
	per Color with Variable-Sized							
	Droplet Technology or equivalent							
	uses Dye Inks (Black, Magenta,							
	Cyan, and Yellow)				1			
	Printing Quality of at least 5,760 x							
	1,440 DPI							
	Printing Speed Standard of ISO/IEC							
	24734 or equivalent							
	10 pages/min Monochrome, 5							
	pages/min colour							
	Printing Speed of at least 13			1				
	pages/min Colour, at least 30							
	pages/min for black (A4) on fast draft							
	function with at least 1 year							
	warranty							
5	Scientific calculators,		5	pcs	1,600.00	8,000.00	1	
	- 400 functions approx.							
	multi-replay	5						
	table functions							
	solar or battery operated							
	data editor							
	home key function					1		
	dot matrix							
	2-line display							
N1		attachad					-	
	e: Other terms and conditions are stipulated in the	attached	T	otal	161	380.00		
Terr	ns of Reference, if any.							

DELIVERY TERM: Within **Thirty (30)** calendar days upon the receipt of Notice to Proceed.

*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:

Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600



- 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.

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)