



REQUEST FOR QUOTATION

Date: 05 July 2023

RFQ No.: 100-23-05-1272

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 Printing Brochure - Pasig City Museum** with an Approved Budget for the Contract (ABC) of **Php 400,000.00**, 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 (PLEASE DO NOT LEAVE BLANK)	QTY	UOM	Approved Budget		Price Offer	
					Unit Cost	Total Cost	Unit cost	Total Cost
1	Conceptualization and Printing of Pasig City Museum Brochure, - PASIG CITY MUSEUM BROCHURE - Quantity: 2,000 pieces Size: A4 (8.3 x 11.7 inches) Colour: Full Color Paper Type : C2S100 Paper Quality: Glossy Orientation: Landscape Folding: Tri- folds (2 Folds/3 Panels) Printing Process: Offset Printing (back to back)		2000	pcs	200.00	400,000.00		
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.					Total	400,000.00		

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.

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.

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

 (02) 8643-1111 * (02) 8641-1111 loc 1461 *  bidsandawards@pasigcity.gov.ph *
 pasigcity.gov.ph

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
Conceptualization and Printing of Pasig City Museum

I. OBJECTIVE

The Pasig City Museum will create brochures in preparation for its upcoming reopening. It shows the Museum's history, collections, and displaying new exhibits for public study and education

II. APPROVED BUDGET FOR THE CONTRACT

The Approved Budget for the Contract shall be a total of *FOUR HUNDRED PESOS (Php 400,000.00)*, inclusive of VAT and all other applicable government taxes

III. SCOPE OF WORK

A. Design & Layout

1. Create a new visual identity for the Pasig City Museum that represents a modern, passionate, and creative institution. It should reflect the cultural nature of the Pasig City Museum as well as the Museum's ambition to reinvent itself in order to promote the Pasig City Museum.
2. The brochure should be straightforward, catchy, and easily identifiable.
3. Must include editorial (editing, design and layout)
4. Provide high-quality photos/images for use in the brochure.

B. Brochure Specification

Quantity	:	2,000 pieces
Size	:	A4 (8.3 x 11.7 inches)
Color	:	Full Color
Paper Type	:	C2S100
Paper Quality	:	Glossy
Orientation	:	Landscape
Folding	:	Tri-Folds (2 folds/3 panels)
Printing Process	:	Offset Printing (Back-to-Back)

C. Deliverables

1. The Supplier shall provide a sample of the final brochure which should be approved by the Pasig City Museum Officer-in-Charge before proceeding to mass production.
2. The Supplier shall deliver all the brochures at the Pasig City Museum in good condition.
3. The Pasig City Museum reserves the right to reject copies upon delivery if they do not conform to the specifications/descriptions.
4. Rejected copies must be replaced within three (3) calendar days after they are returned to the Supplier.

IV. DELIVERY PERIOD

The Supplier shall supply the abovementioned brochures within sixty (60) calendar days

V. PAYMENT TERMS

Payment shall be made upon completion of the deliverables

Prepared by:


ANA KATRINA G. SAN MATEO
Officer-in-Charge
Pasig City Museum