



PROCUREMENT MANAGEMENT OFFICE

REQUEST FOR QUOTATION

Date: 09 August 2023 RFQ No.: 100-23-06-1439

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, Delivery, and Printing of T-Shirts and Food Provision – Traffic and Parking Management Office with an Approved Budget for the Contract (ABC) of Php 599,461.00, 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)	QΤY	иом	Unit Cost	Total Cost	Unit cost	Total Cost
1	Traffic Information and Education - Breakfast and Coffee for (TIE) Activities to be conducted every Sunday participated by TPMO Personnel and Office. - 1. Month of September 3, 10, 17, and 24, 2023 – 600 packs - 2. Month of October 1, 8, 15, and 2023 – 600 packs - 3. Month of November 5, 12, 19, and 26, 2023 – 600 packs - 4. Month of December 3, 10, and 17, 2023 – 600 packs Note: Please see attached of Term of Reference		2,250	Packs	120.00	270,000.00		
2	Traffic Information and Education (T-Shirt) - T-Shirt (with Print) - Neck: Round - Pattern: Printed - Material: Cotton - Color: Blue - Size: Qty: - Small 105 - Medium 201 - XL 204 - 2XL 100 - 3XL 51 - 4XL 10		671	Pcs	491.00	329,461.00		



Note: Please see attached of Term of Reference & Sample Photo of T-shirt					
Note: Other terms and conditions are stipulated in the attached Terms	Total	599,461.00			
of Reference, if any.					
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:

- 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;
- 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.

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

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

pasigcity.gov.ph

Page 2 of 3 | RFQ No. 100-23-06-1439 | RLD

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 J.
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)





TRAFFIC AND PARKING MANAGEMENT OFFICE LOGISTIC UNIT

TERMS OF REFERENCE

I - Technical Specification:

II - Activity Title: Traffic Information and Education (TIE)

III - Target Days of Completion: T-Shirt & Whole Year for Food Packs every Sunday morning

IV - Subject: For the use of traffic and Parking Management

V - Venue: Quadrangle Front in Pasig City Hall

T-Shirt Specs & Target Days of Completion: 30 Days

No.	General Description	Sizes	Qty.
1	T-shirt (with print)	Small	105
	Neck: Round	Medium	201
	Pattern: Printed	XL	204
	Material: Cotton 99%	2XL	100
	Size: Small to XXXL	3XL	51
	Color: Blue	4XL	10
	Please see attached TOR		
		Total:	671

Specs & Size of Logo:

FRONT OF T-SHIRT

1. PASIG BRANDING: H- 3" W- 4"

2. TPMO LOGO: H- 3" PROPORTION

3. PASIG LOGO: H- 2.5" PROPORTION

4. TIE: H-6" W-8"

BACK OF T-SHIRT

5. TPMO BACK: H- 2" W- 6"

6. PASIG LOGO: H- 2.5" PROPORTION

NOTE: PLEASE SEE SAMPLE PHOTOS OF T-SHIRT.

Foods Packs Every Sunday Morning @ Quadrangle Front in Pasig City Hall

Months	Date	Quantity / Size	Remarks
	September 3, 2023	150 packs	-Breakfast (Tapsilog)
September	September 10, 2023	150 packs	-Coffee - 3in1 Coffee
	September 17, 2023	150 packs	with Cup & Hot Water.
	September 24, 2023	150 packs	- Bottled Water 330ml
	October 1, 2023	150 packs	
October	October 8, 2023	150 packs	Time of Delivery 6:00am
¥	October 15, 2023	150 packs	
	October 22, 2023	150 packs	Venue: Quadrangle
	November 5, 2023	150 packs	Front in Pasig City Hall
November	November 12, 2023	150 packs	
	November 19, 2023	150 packs	
	November 26, 2023	150 packs	
	December 3, 2023	150 packs	
December	December 10, 2023	150 packs	
	December 17, 2023	150 packs	

Prepared by:

T/O Dennis Diesta Logistic Officer, TPMO