



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10023038
Procuring Entity CITY OF PASIG
Title Supply and Delivery of GAD Seminar Kit – Special Children Educational Institution
Area of Delivery Metro Manila

Solicitation Number: 100-23-07-1638	Status	Active
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods		
Category: Office Equipment Supplies and Consumables	Bid Supplements	2
Approved Budget for the Contract: PHP 82,117.00		
Delivery Period: 15 Day/s	Document Request List	5
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	09/08/2023
	Last Updated / Time	18/08/2023 13:43 PM
	Closing Date / Time	23/08/2023 09:00 AM

Description

Items Quantity / Units

- 1 Ballpen,
- BLACK; Ball point size: 1.00 mm medium point for doodling, note- taking 345 piece
- 2 Notebook,
- Spiral notebook; 80 leaves per notebook; standard size: 200 mm x 148 mm 345 pcs.
- 3 Sticker paper,
- Matte sticker paper; A4 size; 10 sheets per pack 10 packs
- 4 Permanent Marker,
- Black; permanent 10 pcs
- 5 Masking Tape,
- 1 roll; Width: 50.8 mm or 2 inches x 20 yards 5 rolls
- 6 Umbrella,
- 2-fold; Material: waterproof fabric held by a collapsible metal frame of thin ribs radiating the top of a carrying stick handle; approximately 11 inches; assorted colors 345 pcs
- 7 Eco bag,
- w/o print; Material: canvas; Size: approximately 10.35 inches x 10.12 inches; Color: off-white; Style: flat 345 pcs

- 8 2x6,
- 13oz tarpaulin with full color designs seaming all side and eyelet every one foot,
Tarpaulin; Size: 6 ft. x 2 ft.; Orientation:
Landscape; Full color design; Seamings on all sides;
Eyelet on every corner 6 pcs
9 Transparent tape,
- Transparent adhesive tape; 1 inch or 25.4 mm x 50 yards 1 rolls

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%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, August 23, 2023 at 9:00 AM

Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 08/08/2023

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