



## **REQUEST FOR QUOTATION**

Date: 13 September 2023 RFQ No.: 100-23-04-770

	111 @ 11011 200 20 01 770
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 Hardware Supplies and Materials – Action Line with an Approved Budget for the Contract (ABC) of Php 167,110.00, 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	Spray paint,  Praduct type: Paint + Primer Spray Paint Color: 20pcs. White, 20pcs. Red, 20pcs. Blue Container Size:12 ounce Coverage area: 8-12 square foot Dry time: 20minute (time unit) Inverted spray ability: Yes Mildew Resistant Finish: No Primer Required: No Sheen: Gloss Skid Resistant: No Time before recoating: 1 hr. UV Resistant: Yes Water Resistant: No Clean Up: Mineral Spirits Indoor or Outdoor: Indoor and Outdoor Recommended Surface: Metal/Plastic/Wood		60	pcs	135.00	8,100.00		
2	Cutting Disk, - Size: 100 x 2.5 x 16mm (4" x 3/32" x 5/8") Max: 80m/s (15,300/mins) 15 pcs/pack		10	packs	380.00	3,800.00		



Note	<b>Note:</b> Other terms and conditions are stipulated in the attached Ferms of Reference, if any.			Total	167,110.00		
Note		o ottocko-l					 
	tape Color: Black Base: Rubber Based adhesive						
13	Electrical Tape, - 16meter multi-purpose electrical		30	pcs	33.00	990.00	
	high flame retardant 15A / 250V				20.00	000.00	
	durable insertion with ground line wiring						
	outlets with safety shutter easy to connect				i		
	pin outlet						
12	female plug 3 gang, - flat/round pin w/ grounding round	,	5	pcs	355.00	1,775.00	<del></del>
11	Electrical Male Plug,  - Heavy Duty electrical male plug with clamp		10	pcs	91.00	910.00	
	glass size: 110x90x3mm, Moveable type glass	A AND AND AND A STATE OF THE ABOVE AND A STATE OF THE ABOVE A STATE OF THE ABOVE AND A STATE OF					
10	Welding Mask, - material: 100% PP		1	pcs	325.00	325.00	
	- 30 meters/roll		3				 
9	protection  Metal Chain,		30	meter/roll	3,000.00	90,000.00	 
	shackle 50mm long with 2 keys high quality hardened shackle for extra						
8	Heavy Duty Padlock (50mm), - heavy duty laminated padlock		20	pcs	410.00	8,200.00	
	Palm Cotton Knitted work gloves with rubber coated palms. Medium: 10 pairs Large: 10 pairs						
7	Size: 1pc 18" and 1 pc 24"  Cotton gloves,  Cotton Gloves with orange Rubber		20	pairs	250.00	5,000.00	
6	Bolt Cutter, - Chrome Vanadium Steel 18" Length		2	pcs.	4,700.00	9,400.00	
5	Nylon Rope,  - Nylon Rope "Panali/Lubid"  Size: 9mm x 200m & 12mm x 200m		2	roll/s	8,100.00	16,200.00	
	- Color: Orange heavy duty quality metal steel stainless saw 50 pcs/box				9 100 00	16 700 00	
4	grains, bonding coats and backings 100mm x 6mm x 16mm for metal grinder compatible with 4" angle grinders 80 m/s 4" Grinder disc 10 pcs/pack Steel saw blade,		5	box	4,050.00	20,250.00	
3	grinder disc, - Made of high-quality abrasive		2	pack	1,080.00	2,160.00	

DELIVERY TERM: Within Thirty (30) calendar days upon the receipt of Notice to Proceed but not to exceed 31 December 2023.

\*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;
- 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)**, 4<sup>th</sup> 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, 4<sup>th</sup> 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 a 1461 or email address at bidsandawards@pasigcit	at telephone no. (02) 8641-1111 / (02) 8643-1111 loc  v.gov.ph  ATTY. PONCE MIGUEL D. LOPEZ  Officer in Charge, Procurement Management Office
	gree to this Request for Quotation, its Terms of r certify that the products to be delivered will em Description.
Conforme:	
Signature over Printed Name	Position
Duly authorized to sign quotation/offer for and on	behalf of(Please indicate Company Name)