

Date: 19 September 2023



REQUEST FOR QUOTATION

The City Government of Pasig, through the Bids and Awards Committee (BAC), intends to procure Supply and Delivery of Various Office Supplies for COMELEC District 1 and 2 – City Mayor's Office with an Approved Budget for the Contract (ABC) of Php 930,097.50, 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	MON	Unit Cost	Total Cost	Unit cost	Total Cost
1	-	Bond Paper Long (Legal size), Minimum Specifications: * 8.5"x 13" * at least 80gsm		150	reams	300.00	45,000.00		
2	•	Bond Paper A4, Minimum Specifications: * 8.25" x 11.75" * at least 80gsm		120	reams	300.00	36,000.00		
3	Ā7gi	Bond Paper Short, Minimum Specifications: * 216mm x 279mm * at least 80gsm		110	reams	300.00	33,000.00		
4	-	Continuous Form, Minimum Specifications: * 3 ply * 11" x 9.5, 500s		45	packs	800.00	36,000.00		
5	-	Folder White, Minimum Specifications: * Long, with tab,100s		14	pack	800.00	11,200.00		
6		Plastic Envelope long with Handle, Minimum Specifications: * Long Plastic Envelope * w/ handle		1500	pcs	100.00	150,000.00		



7	::=	Ballpen, Minimum Specifications: * Black, 25s	34	boxes	170.00	5,780.00		
8	7.	* 0.7 tip Ballpen, Minimum Specifications: * Blue, 25s * 0.7 tip	34	boxes	170.00	5,780.00		
9	(F	Sign Pen, Minimum Specifications: * Blue, liquid/gel ink * 0.5mm tip	58	pcs	55.00	3,190.00		
10	(PE)	Stamp Pad, Minimum Specifications: * felt * BED DIMENSION: 60mm x 100mm min. * COLOR: Black/Purple	15	pcs	65.00	975		
11	7=	Correction tape, Minimum Specifications: * Film base type, Length of tape: 6m min.	40	pcs	40.00	1,600.00		
12	-	Fastener (Stainless), Minimum Specifications: * Stainless Steel * CAPACITY: 2" * 50s	60	boxes	100.00	6,000.00		
13	-	Staple Wire, Minimum Specifications: * No.35 * At least 5,000 staples per box	60	bxs	75.00	4,500.00		
14		Rubber band, Minimum Specifications: * 70mm min. lay flat length (#18), * 350grms	35	boxes	250.00	8,750.00	50	
15	-	Record Book, Minimum Specifications: * 300 pages, 214 mm x 278 mm min.	35	pcs	80.00	2,800.00		
16	~	Glue, Minimum Specifications: * 225 grams min. * Multi-purpose * COLOR: White	25	pcs	100.00	2,500.00		
17	(#)	Packaging tape, Minimum Specifications: * 2 inches, 200m min. * COLOR: Brown	30	pcs	65.00	1,950.00		
18	(<u>*</u>	Packaging Tape, Minimum Specifications: * Transparent * 2 inches, 200m min.	30	pcs	65.00	1,950.00		
19	12	Isoprophyl Alcohol, Minimum Specifications: * 70% Solution * 500mL	1300	pcs	80.00	104,000.00		
20	•	Specialty paper, Minimum Specifications: * SIZE: A4 * Fine, Linen, Cream color * 120gsm, 10s	50	packs	50.00	2,500.00		
21	-	Stapler, Minimum Specifications: * Load Cap: 200 staples minimum, with built-in remover	6	pcs	250.00	1,500.00		

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		* COLOR: Black/Blue * Heavy Duty					
22	-	Puncher, Minimum Specifications: * 2 Holes * 9cm x 7cm * COLOR: Black/Blue * Heavy Duty	6	pcs	200.00	1,200.00	
23	-	Calculator, Minimum Specifications: * 12 Digit Wide Screen Display * Solar powered * Heavy Duty	6	pcs	500.00	3,000.00	
24	-	Colored Paper, Minimum Specifications: * COLOR: Green * SIZE: A4 or 210mm x 297mm * 120gsm * 10's per pack	10	packs	75.00	750	
25	×=	Colored Paper, Minimum Specifications: * COLOR: Orange * SIZE: A4 or 210mm x 297mm * 120gsm * 10's per pack	10	packs	75.00	750	
26	7-	Colored Paper, Minimum Specifications: * COLOR: Lavander/Purple * SIZE: A4 or 210mm x 297mm * 120gsm * 10's per pack	10	packs	75.00	750	
27	-	Colored Paper - Pink, Minimum Specifications: * COLOR: Pink * SIZE: A4 or 210mm x 297mm * 120gsm * 10's per pack	10	packs	75.00	750	
28	-	Colored Paper - Blue, Minimum Specifications: * COLOR: Blue * SIZE: A4 or 210mm x 297mm * 120gsm * 10's per pack	10	packs	75.00	750	
29	E	Coated Paper Clips, Minimum Specifications: * Atleast 50mm * Vinyl Coated * Assorted Colors * 100pcs. per box	20	box	65.00	1,300.00	
30	-	Expandable Envelope, Legal, Minimum Specifications: * Assorted color * SIZE: 382mm x 240mm * w/ elastic band	100	pcs	40.00	4,000.00	
31) <u>e</u>	Manila Envelope, Minimum Specifications: * Long (Legal Size) - 10"x15"	200	pcs	5.5	1,100.00	
32	92	Highlighter, Minimum Specifications: * Writing Length: 100m approx. * Assorted Colors	30	pcs	30.75	922.5	

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33	-	White board marker, Minimum Specifications:		60	pcs	60.00	3,600.00		
		* Color: Black							
		* Fine Tip							
		* Wrting Length: 120m approx.							
34	-	EPSON 003 Ink Bottle 65ml (Black),		20	bottle	350.00	7,000.00		
		Minimum Specifications:							
		* COLOR: Black							
		* At least 65ml							
		* at least 3years before expiry							
35	16 44	EPSON 003 Ink Bottle 65ml (Cyan),		20	bottle	350.00	7,000.00		
		Minimum Specifications:							
		* COLOR: Cyan							
		* At least 65ml							
		* at least 3years before expiry							
36	-	EPSON 003 Ink Bottle 65ml (Yellow),		20	bottle	350.00	7,000.00		
		Minimum Specifications:							
		* COLOR: Yellow							
		* At least 65ml							
		* At least 3years before expiry							-
37	~	EPSON 003 Ink Bottle 65ml		20	bottle	350.00	7,000.00		
		(Magenta),							
		Minimum Specifications:							
		* COLOR: Magenta						5	
		* At least 65ml							
		* At least 3years before expiry							
38	-	BOTTLE INK, Minimum Specifications:		20	bottle	450.00	9,000.00		
		* EPSON L220 Ink Bottle							
		* COLOR: Black, 6641						Ì	
		* At least 60ml.							
		* At least 3years before expiry		- 20	L	450.00	0.000.00		
39	:=:	BOTTLE INK, Minimum Specifications:		20	bottle	450.00	9,000.00		
		* EPSON L220 Ink Bottle		1					
		* COLOR: Cyan, 6642 * At least 60ml							
40		* At least 3years before expiry		20	bottle	450.00	9,000.00		
40	:=:	BOTTLE INK, Minimum Specifications:		20	Dottie	450.00	3,000.00		
		* EPSON L220 Ink Bottle							
		* COLOR: Magenta, 6643							
		* At least 3 years before expire							
44		* At least 3years before expiry		20	bottle	450.00	9,000.00		
41	-	BOTTLE INK, Minimum Specifications:		20	bottle	430.00	5,000.00		
		* EPSON L220 Ink Bottle			Î				
		* COLOR: Yellow, 6644							
		* At least 60ml * At least 3years before expiry	a a a a a a a a a a a a a a a a a a a						
42				4350	pcs	75.00	326,250.00		
42	1.75	Id holder with lace, Minimum Specifications:		4330	μισ	75.00	320,230.00		
		* For ID Holder: A6" Approx. 105 x							
		148mm							
		* For ID Lace: 1 inch, Lanyard Plain,							
								/	
42	-	Black		20	bottle	350.00	7,000.00		
43	h = i	EcoTank L15150 - Epson 008 C,		20	Dottie	330.00	7,000.00	9	
		Minimum Specifications:							
		* EPSON L15150 Ink Bottle					1		
		* COLOR: Cyan, 008							
		* At least 70ml							
		* At least 3years before expiry		L					

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DELL	/ERY TERM: Please refer to the Terms of Reference.					
	Other terms and conditions are stipulated in the attached of Reference, if any.	Te	otal	930,0	097.50	
01-1	* At least 3years before expiry					
	12.7mm x 8m					
	* Ribbon Specs: Approximately -					
	* WEIGHT: Approximately - 123g					
	/ 11.6" x 2.95" x 1.57"					
	* SIZE: Approximately: 29.5x 7.5x 4cm	}		(
1	* COLOR: Black	i i				
	* Ribbon Cartridge					
77	Specification:		Pes	1,000.00	20,000.00	
47	- Epson LQ2190 Ribbon, Minimum	28	pcs	1,000.00	28,000.00	
1	* At least 3years before expiry					
ĺ	* COLOR: Yellow, 008 * At least 70ml					
	* EPSON L15150 Ink Bottle					
	Minimum Specifications:					
46	- EcoTank L15150 - Epson 008 Y,	20	bottle	350.00	7,000.00	
	* At least 3years before expiry		1	250.05	7 000 05	
	* At least 70ml	4				
	* COLOR: Magenta, 008					
1	* EPSON L15150 Ink Bottle					
	Minimum Specifications:					
45	- EcoTank L15150 - Epson 008 M,	20	bottle	350.00	7,000.00	
	* At least 3years before expiry					
	* At least 70ml					
	* COLOR: Black, 008					
	* EPSON L15150 Ink Bottle					
	- EcoTank L15150 - Epson 008 BK, Minimum Specifications:	20	bottle	350.00	7,000.00	

*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.

1463

TERMS OF REFERENCE For PR No.: 100-23-06-1463

PROJECT TITLE: Support to COMELEC District 1 & 2

PROJECT DESCRIPTION:
- Procurement of COMELEC District 1 & 2 requests 2023

- DELIVERY: 15 CALENDAR DAYS

 1. The delivery period shall start upon the acceptance of the winning bidder of the Notice to Proceed.

 2. The delivery period is within 15 days upon the acceptance of the Notice to Proceed.

 3. The delivery location will be at OGS-Central Supply Depot.

 4. The winning bidder must notify the end-user of each delivery.

Prepared By:

Maridel C. Peronilla
Office of the City Mayor

Ernie Al O. Edralin Executive Assistant V Office of the City Mayor

Noted By:

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

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

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)**, 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)