



REQUEST FOR QUOTATION

Date: 05 October 2023
RFQ No.: 100-23-08-1794

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 Supplies and Materials – Public Market Administration Office** with an Approved Budget for the Contract (ABC) of **Php 724,825.00**, 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 grouped into several lots, which shall be awarded as separate contracts per lot. 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
LOT 1; GAD PROJECT								
1	Under pads, - absorbent underpad covering - layer made from cotton-rayon blend - Size: XL (approx 600mm x 900mm)		50	pcs	95.00	4,750.00		
2	70% Isopropyl Alcohol, - 250ml/bottle		50	bottle	60.00	3,000.00		
3	absorbent cotton 25g, - per pack		50	packs	25.00	1,250.00		
4	baby wipes, - 50 sheets / pack unscented		50	packs	68.00	3,400.00		
5	Baby powder, - 50g, classic color white		50	bottles	60.00	3,000.00		
6	Sanitary Napkin, - 4 pcs/pack non-wings		25	packs	50.00	1,250.00		
7	Child clothing set, - For newborn babies (1-3 months old)		50	sets	350.00	17,500.00		

	- set of dress, pajama, socks, mitten, boots & bonnet) color white							
8	blanket 4ft x 4ft, - 100% cotton assorted colors	50	pcs	85.00	4,250.00			
9	Feminine Wash, - 50ml per bottle Active Ingredient: Lactic Acid	50	bottles	110.00	5,500.00			
10	Detergent powder soap, - 1 kg/pack	135 0	pks	145.00	195,750.00			
				SUBTOTAL	Php 239,650.00			
LOT 2: ELECTRONIC SUPPLIES & EQUIPMENT								
11	Megaphone, - 50Watts Rechargeable battery battery life 1-2 years voice range up to 1,200 yards 105 decibels	3	units	7,500.00	22,500.00			
12	body/spy mini camera, - FHD 1080p / 30fps Video Recording 40 megapixel photo 1.3 inch LCD screen or bigger 2200 MAH Rechargeable battery or higher capacity Micro SD card slot up to 256GB mounts/clips	15	units	3,500.00	52,500.00			
13	RG6 Coaxial Cable, - 300 meters / roll	2	rolls	7,000.00	14,000.00			
14	Handheld radio (set), - Frequency Range: UHF 440- 480MHz Channel Capacity: 16 channels Water & dust resistant Battery life: about 8-10 hours Set inclusions: Unit, Charger dock, batter, power adapter, antenna & belt clip	15	sets	20,000.00	300,000.00			
				SUBTOTAL	Php 389,000.00			
LOT 3: FIREFIGHTING SUPPLIES								
15	Fire Extinguisher, - Dry Chemical 20lbs Brand new with full content	5	units	5,000.00	25,000.00			
16	Fire Extinguisher, - Dry Chemical 10 lbs. Brand new with full content	5	units	2,835.00	14,175.00			
17	Fire Hose, - 1.5 inch (diameter) x 30 meters double jacket	6	pcs	9,500.00	57,000.00			
				SUBTOTAL	Php 96,175.00			
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.			Total	724,825.00				
DELIVERY TERM: Within Thiry (30) calendar days upon the receipt of Notice to Proceed but not to exceed 31 December 2023.								

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



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

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Child Clothing Set (Item # 7)






**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.

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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)


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