



REQUEST FOR QUOTATION

Date: 11 October 2023
RFQ No.: 100-23-06-1947

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 – City Transport Development and Management Office** with an Approved Budget for the Contract (ABC) of **Php 579,000.00**, 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.

Item No.	Item Description	Brand Name <small>(PLEASE DO NOT LEAVE BLANK)</small>	QTY	UOM	Approved Budget		Price Offer	
					Unit Cost	Total Cost	Unit cost	Total Cost
1	Pranella Rags, 10x10 inches approximate		300	pcs	35.00	10,500.00		
2	Detergent Powder, 1kg/pack		100	pack/s	120.00	12,000.00		
3	Liquid Detergent, 1 gallon/bottle		60	bottle/s	500.00	30,000.00		
4	Disinfectant Spray 170g, per bottle		300	bottle/s	460.00	138,000.00		
5	Insecticide Spray Odorless 500ml, per bottle		300	bottle/s	450.00	135,000.00		
6	Mop, - Mop head thread rope type, Handle length 63 inches approximate, Aluminum		20	pcs	400.00	8,000.00		
7	Feather Duster, 24 inches length approximate		35	pcs	80.00	2,800.00		
8	Mop Wringer Single Down Press 36 Liters, plastic, base with wheels, 36 liters approximate		5	pcs	4,200.00	21,000.00		
9	Water Hose 50 meters, approximate		1	pc	1,500.00	1,500.00		
10	Vacuum Cleaner 1400w, 30liters, for wet and dry use, 30 liters capacity minimum, Stainless, 1ft (W) x 2ft (H) approximate		2	pcs	6,800.00	13,600.00		

11	Car Cleansing Cloth Synthetic Chamois, 40 x 40 cm approximate	135	pcs	330.00	44,550.00		
12	Car Wash Sponge (XL size), Super Absorbent	100	pcs	130.00	13,000.00		
13	Broom and Dustpan set, Plastic Dustpan: (69cm length, 25cm width) Approximate Broom: (74cm length, 23cm width) Approximate	24	set/s	450.00	10,800.00		
14	Car Shampoo 2 Liters/bottle	24	bottle/s	420.00	10,080.00		
15	Multi-Purpose Bleach (Liquid) 3785ml, per bottle	24	bottle/s	170.00	4,080.00		
16	Glove (Cotton Rubber Palm - Knitted), Large, Industrial	100	pair/s	160.00	16,000.00		
17	Car Scented Gel Freshner (Lavander/Lemon) 180g, per can	100	can/s	170.00	17,000.00		
18	Cable Reel Extension Wheel Outlet (50meters), HD, 4 Sockets, with Power Switch, 220V	1	pcs	10,800.00	10,800.00		
19	Portable High Pressure Washer 220V, Hose length 10 meters, Rated Pressure: 80bar approx. Max Pressure: 100bar. Max Flow: 6.5L/min approx. Rated Flow: 5.5L/min approx., Motor: 100% copper Power: 1400w, NW/GW: 6.6/7.6kg approximate	1	pcs	7,700.00	7,700.00		
20	Step Ladder (Aluminum) 8ft Load Capacity 250lbs	2	pcs	11,000.00	22,000.00		
21	Mobile Air Cooler, 33-40L water tank capacity, 3 fan speeds, 49.5cm(L) x 36cm(W) x 90cm(H) approximate, w/automatic swing function, Automatic shut-off water pump	1	pcs	15,200.00	15,200.00		
22	Water Dispenser, Hot & Cold, 31cm(L) x 34cm(W) x 105cm(H) approximate Stainless Steel finish panel, double faucet for hot & cold, 2.0 L cooling capacity, 5.0 L heating capacity approx.	1	pcs	14,300.00	14,300.00		
23	Boltless Rack, 5 Layers, Adjustable, Laminated wood 90 cm (L) x 40 cm (W) x 180 cm (H) approximate Weight Capacity : 250kgs per layer approximate Loading Capacity : 100kgs approximate	3	pcs	7,030.00	21,090.00		
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.				Total	579,000.00		
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

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



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

pasigcity.gov.ph

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.

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

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 3 of 4 | RFQ No. 100-23-06-1947 | RLD

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)

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

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