



## REQUEST FOR QUOTATION

Date: 17 October 2023  
RFQ No.: 100-23-07-1630

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 Janitorial Supplies – City Veterinary Office** with an Approved Budget for the Contract (ABC) of **Php 379,184.00**, 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<br><small>(PLEASE DO NOT LEAVE BLANK)</small> | QTY | UOM | Approved Budget |            | Price Offer |            |
|----------|---|--|-----|-----|-----------------|------------|-------------|------------|
|          |   |  |     |     | Unit Cost       | Total Cost | Unit cost   | Total Cost |
| 1        | Stick Broom, Made of good quality coconut midribs<br>Standard Size:140mm grip (min.), measured 152mm from the top.<br>Usable Length:760mm (min.)<br>Rib Count:345 pieces (min.)   |  | 300 | pcs | 60.00           | 18,000.00  |             |            |
| 2        | Scouring Pad with Sponge, Size: 100mmx75mmx30mm   |  | 20  | pcs | 40.00           | 800.00     |             |            |
| 3        | Cotton Mop Head, White, Sizes: 400g-500g  |  | 100 | pcs | 200.00          | 20,000.00  |             |            |
| 4        | Door mat (Rubber Mat Anti-Slip), 38cmx58cm (welcome mat)  |  | 10  | pcs | 500.00          | 5,000.00   |             |            |
| 5        | Door Mats, size:18-20" L x 12-16" W, cotton washable  |  | 15  | pcs | 100.00          | 1,500.00   |             |            |
| 6        | Insecticide 500ml/bottle, multi insect killer, odorless   |  | 50  | btl | 400.00          | 20,000.00  |             |            |
| 7        | Deodorizer Big, bathroom deodorizer(smell eliminator) 250g to 300g/pc.  |  | 60  | pcs | 200.00          | 12,000.00  |             |            |
| 8        | Soft Broom ( tambo ), Weight: 500grams (max.)<br>Handle: Metal, plastic coated (see as per sample) or Wood, machine turned finish<br>Diameter of Handle: 19mm (min.)<br>Dry Weight of the Tiger Grass: 200 grams (min.)<br>or |  | 12  | pcs | 200.00          | 2,400.00   |             |            |


|   |  |  |              |      |                   |            |  |  |
|---|--|--|--------------|------|-------------------|------------|--|--|
|   | Anjura Fiber: 130 grams (min.)<br>Usable Length of Tiger Grass or Anjura Fiber:<br>270mm (min.)<br>With Upper Stitch:20 (min.)<br>Lower Stitch:30 (min.)           |  |              |      |                   |            |  |  |
| 9   | Pail big with cover, 16 liters capacity/pc.  |  | 4            | pcs  | 350.00            | 1,400.00   |  |  |
| 10  | Toilet Bowl Cleaner, 500 ml capacity, bent bottle neck, 10.5% hydrochloric acid  |  | 60           | btl  | 300.00            | 18,000.00  |  |  |
| 11  | alcohol, Ethyl, 68%-72%, Scented   |  | 40           | gals | 457.00            | 18,280.00  |  |  |
| 12  | Glass Cleaner, sprayer 100ml   |  | 20           | pcs  | 400.00            | 8,000.00   |  |  |
| 13  | Dust Pan, Galvanize, Big, gauge 26, Approx.dimension:5cmx25cmx72cm   |  | 6            | pcs  | 600.00            | 3,600.00   |  |  |
| 14  | Rugs Cotton Round, 32pcs/kilo  |  | 60           | kgs  | 55.00             | 3,300.00   |  |  |
| 15  | Ceiling Broom, Extended top, Long rod handle (Extended 3m)   |  | 2            | pcs  | 227.00            | 454.00     |  |  |
| 16  | Furniture Polish, 330 ml (lemon)   |  | 10           | btl  | 115.00            | 1,150.00   |  |  |
| 17  | RUBBER GLOVES, Thick Latex, Large (Flock Lined)  |  | 60           | pair | 80.00             | 4,800.00   |  |  |
| 18  | Steel Wool, Stainless Round scrubber Approx.Dimension: 8cm x 8cm x2cm  |  | 100          | pcs  | 100.00            | 10,000.00  |  |  |
| 19  | Plastic Broom with Dustpan Attached, Thick bristle with metal handle<br>Dustpan Approx.Dimension: 70cm x 26cm x 25cm<br>Plastic Broom Approx.Dimension:70cm x 26cm |  | 10           | set  | 300.00            | 3,000.00   |  |  |
| 20  | Dishwashing Liquid, Antibacterial soap and grease cutting power<br>-Kalamansi  |  | 30           | gals | 400.00            | 12,000.00  |  |  |
| 21  | Flat Squeegee (flooring), Floor scrapper with handle<br>-Handle 120cm x 40-60cm approx.dimension   |  | 2            | pcs  | 3,000.00          | 6,000.00   |  |  |
| 22  | Tissue, Interfolded Paper Towel, 2Ply, 175 pulls<br>-Sheet Approx. Size: 200mm x 200mm   |  | 40           | pack | 300.00            | 12,000.00  |  |  |
| 23  | Trash Bag, Black 940mmx1016mm<br>-100 pcs/pack   |  | 10           | pack | 150.00            | 1,500.00   |  |  |
| 24  | Mop handle, Mop screw type with aluminum handle<br>-size:118cm   |  | 20           | pcs  | 300.00            | 6,000.00   |  |  |
| 25  | Detergent Powder with Antibacterial, At least 1100-2000 gms/pack   |  | 300          | pack | 600.00            | 180,000.00 |  |  |
| 26  | Gel Air Freshener, 180g-200g (lavender/vanilla scent)  |  | 40           | btl  | 250.00            | 10,000.00  |  |  |
| <b>Note:</b> Other terms and conditions are stipulated in the attached Terms of Reference, if any.                                      |  |  | <b>Total</b> |      | <b>379,184.00</b> |            |  |  |
| <b>DELIVERY TERM:</b> Within <b>Thirty (30)</b> 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), 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

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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](mailto: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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