



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10229289  
**Procuring Entity** CITY OF PASIG  
**Title** Supply and Delivery of Various Janitorial Supplies – City Veterinary Office  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 100-23-07-1630	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b> Goods		
<b>Category:</b> Janitorial Supplies	<b>Bid Supplements</b>	1
<b>Approved Budget for the Contract:</b> PHP 379,184.00		
<b>Delivery Period:</b> 30 Day/s	<b>Document Request List</b>	8
<b>Client Agency:</b>		
<b>Contact Person:</b> ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila Philippines 1600 63-2-86431111 Ext.1461  bidsandawards@pasigcity.gov.ph	<b>Date Published</b>	17/10/2023
	<b>Last Updated / Time</b>	20/10/2023 09:58 AM
	<b>Closing Date / Time</b>	25/10/2023 09:00 AM

#### Description

Items Quantity / Units

- 1 Stick Broom, Made of good quality coconut midribs  
Standard Size:140mm grip (min.), measured 152mm from the top.  
Usable Length:760mm (min.)  
Rib Count:345 pieces (min.) 300 pcs
- 2 Scouring Pad with Sponge, Size: 100mmx75mmx30mm 20 pcs
- 3 Cotton Mop Head, White, Sizes: 400g-500g 100 pcs
- 4 Door mat (Rubber Mat Anti-Slip), 38cmx58cm (welcome mat)  
10 pcs
- 5 Door Mats, size:18-20" L x 12-16" W, cotton washable 15 pcs
- 6 Insecticide 500ml/bottle, multi insect killer, odorless 50 btl
- 7 Deodorizer Big, bathroom deodorizer(smell eliminator)  
250g to 300g/pc. 60 pcs
- 8 Soft Broom ( tambo ), Weight: 500grams (max.)  
Handle: Metal, plastic coated (see as per sample) or Wood,  
machine turned finish  
Diameter of Handle: 19mm (min.)  
Dry Weight of the Tiger Grass: 200 grams (min.) or  
Anjura Fiber: 130 grams (min.)  
Usable Length of Tiger Grass or Anjura Fiber: 270mm (min.)  
With Upper Stitch:20 (min.)  
Lower Stitch:30 (min.) 12 pcs
- 9 Pail big with cover, 16 liters capacity/pc. 4 pcs
- 10 Toilet Bowl Cleaner, 500 ml capacity, bent bottle neck,  
10.5% hydrochloric acid 60 btl

- 11 alcohol, Ethyl, 68%-72%, Scented 40 gals
- 12 Glass Cleaner, sprayer 100ml 20 pcs
- 13 Dust Pan, Galvanize, Big, gauge 26, Approx.dimension:5cmx25cmx72cm 6 pcs
- 14 Rugs Cotton Round, 32pcs/kilo 60 kgs
- 15 Ceiling Broom, Extended top, Long rod handle (Extended 3m) 2 pcs
- 16 Furniture Polish, 330 ml (lemon) 10 btl
- 17 RUBBER GLOVES, Thick Latex, Large (Flock Lined) 60 pair
- 18 Steel Wool, Stainless Round scrubber Approx.Dimension: 8cm x 8cm x2cm 100 pcs
- 19 Plastic Broom with Dustpan Attached, Thick bristle with metal handle Dustpan Approx.Dimension: 70cm x 26cm x 25cm Plastic Broom Approx.Dimension:70cm x 26cm 10 set
- 20 Dishwashing Liquid, Antibacterial soap and grease cutting power - Kalamansi 30 gals
- 21 Flat Squeegee (flooring), Floor scrapper with handle - Handle 120cm x 40-60cm approx.dimension 2 pcs
- 22 Tissue, Interfolded Paper Towel, 2Ply, 175 pulls - Sheet Approx. Size: 200mm x 200mm 40 pack
- 23 Trash Bag, Black 940mmx1016mm - 100 pcs/pack 10 pack
- 24 Mop handle, Mop screw type with aluminum handle - size:118cm 20 pcs
- 25 Detergent Powder with Antibacterial, At least 1100-2000 gms/pack 300 pack
- 26 Gel Air Freshener, 180g-200g (lavender/vanilla scent) 40 btl

PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS;

- Mayor's/Business Permit
- PhilGEPS Registration Number
- Income/Business Tax Return
- 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%20Statement%20(Revised).docx))
- Proof of Authorization: Secretary's Certificate if corporation, or Special Power Of Attorney, if individual

NOTE:  
TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE, FOLLOWING THIS FORMAT AS FOLLOWS:

FOR:  
ATTY. JOSEPHINE C. LATI-BAGAOISAN  
BAC Chairperson

THRU:  
ATTY. PONCE MIGUEL D. LOPEZ  
Officer In Charge, Procurement Management Office  
4th Floor, Pasig City Hall,  
Caruncho Avenue,  
Pasig City

DATE : \_\_\_\_\_  
COMPANY'S NAME : \_\_\_\_\_  
PhilGEPS REFERENCE NUMBER : \_\_\_\_\_  
PROJECT TITLE : \_\_\_\_\_

**Remarks**  
New closing date, October 25, 2023 at 9:00 AM  
  
Please be guided accordingly

**Created by**                    ATTY. PONCE MIGUEL D. LOPEZ  
**Date Created**                16/10/2023

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