



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10256215  
**Procuring Entity** CITY OF PASIG  
**Title** Supply and Delivery of Various Supplies – Department of Social Welfare and Development  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 100-23-03-609	<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> Office Equipment Supplies and Consumables	<b>Bid Supplements</b>	1
<b>Approved Budget for the Contract:</b> PHP 213,340.00		
<b>Delivery Period:</b> 30 Day/s	<b>Document Request List</b>	2
<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>	25/10/2023
	<b>Last Updated / Time</b>	03/11/2023 14:34 PM
	<b>Closing Date / Time</b>	08/11/2023 09:00 AM

#### Description

Items Quantity / Units

LOT 1

1 Cotton buds, 8cm, 28pcs cotton swab, wood and cotton 80 pack  
 2 Gauze Bandage, (4" x 10 yards) 80 rolls  
 3 Digital thermomater, 1.5v button battery w/ beeper function 80 pcs  
 4 MEDICAL TAPE, 1 inch x 10yards 80 pcs  
 5 medical disposable gloves, 6.5cm 1100 pairs  
 6 70%Isoprophyl Alcohol, 60mL 80 bottles  
 7 Cotton rolls, 10 grms 80 roll  
 8 iodine solutions, Iodine 7.5ml 80 pcs  
 9 adhesive bandages, 9mm x 72mm (25 plastic strip per 1 box) 80 box  
 10 pouch bag, Canvass w/ zipper with print ( pasig logo) size: Height 6" / Width 7" color: black/orange 80 packs

