



REQUEST FOR QUOTATION

Date: 23 November 2023

RFQ No.: R1 100-23-07-1633

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 – City Veterinary Office** with an Approved Budget for the Contract (ABC) of **Php 398,502.00**, 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 (PLEASE DO NOT LEAVE BLANK)	QTY	UOM	Approved Budget		Price Offer	
					Unit Cost	Total Cost	Unit cost	Total Cost
1	THN stranded wire #12 5.5mm, 100m/box		1	box	8,000.00	8,000.00		
2	THN stranded wire #10 5.5mm, 100m/box		1	box	9,500.00	9,500.00		
3	THN stranded wire #14 3.5mm, 100m/box		1	box	8,000.00	8,000.00		
4	LED Panel Lights 18w, LED Slim Panel with cover, 18WDL 18W		10	sets	3,000.00	30,000.00		
5	LED Bulb 15 Watts Daylight, LED bulb capsule lamp 15 watts 7x15cm, 1600lm 85% energy savings		20	pcs	600.00	12,000.00		
6	LED bulb 40 watts, LED capsule ball lamp 40watts 3400lm		20	pcs	850.00	17,000.00		
7	Hallogen lamp, Hallogen lamp sets 300-500 watts, waterproof floodlights		3	sets	2,000.00	6,000.00		
8	Pressure Switch, For Pressure tank, max. rating: 220 PSI(1517kpa)		3	pcs	1,200.00	3,600.00		
9	Electrical Tape, size: 16mmx19mmx16mm		10	pcs	80.00	800.00		
10	Duct Tape, gray, Width:48mm-55mm, Length:50m-100m/roll		3	roll	600.00	1,800.00		
11	Breaker 30 amp plug in		1	pcs	2,000.00	2,000.00		
12	Breaker 60 amp plug in		1	pcs	2,000.00	2,000.00		

13	Breaker 60 amp volt in		1	pcs	2,000.00	2,000.00		
14	Cutting Disc, Metal size: 15mmx1mmx4 diameter 25/box		1	box	200.00	200.00		
15	Welding Handle HD, Welding handle with 7m weld & 3m ground,		1	pcs	1,300.00	1,300.00		
16	LED TUBE, 18 watts, 122cm 1800 lumens		10	tubes	500.00	5,000.00		
17	Welding Rod Stainless, 1kl/box		2	box	1,000.00	2,000.00		
18	Portable Pressure Washer, AC 220-240V 50/60HZ, - Rated Power: 1400 watts, - Rated pressure: 80 Bar, - Rate flow: 5 to 7 L/min, - Cable length: 3-5meters, - Short gun		2	unit	5,000.00	10,000.00		
19	HOSE, High-Pressure Sprayer Hose 100M 2 ply hose 500PSI MAX with copper fittings 1/2 HQ		1	rolls	4,000.00	4,000.00		
20	HOSE, High-Pressure Sprayer Hose 100M 2 ply hose 500PSI MAX with copper fittings 3/4 HQ		1	rolls	4,000.00	4,000.00		
21	HOSE NOZZLE, Hose Nozzle set - 5pcs big head round garden hose spray 20x6x4cm nozzle 8 spray-way with 3 connectors		2	sets	600.00	1,200.00		
22	PPR ELBOW 3/4, 3/4"		5	pcs	100.00	500.00		
23	PPr Tee, 3/4"		5	pcs	100.00	500.00		
24	PPR COUPLING 3/4, 3/4"		5	pcs	100.00	500.00		
25	Union Patente 3/4"Ø, PPR Union Patente 3/4"		5	pcs	100.00	500.00		
26	End Cap ,, PPR End Cap 3/4"		5	pcs	100.00	500.00		
27	Check valve 3/4"Ø, PPR Check Valve 3/4"		5	pcs	100.00	500.00		
28	Ball valve, PPR Ball Valve 3/4"		5	pcs	100.00	500.00		
29	PPR ELBOW 1/2, PPR Elbow 1/2"		5	pcs	50.00	250.00		
30	PPr Tee, PPR Tee 1/2"		5	pcs	50.00	250.00		
31	PPR COUPLING 1/2, PPR Coupling 1/2"		5	pcs	40.00	200.00		
32	PPr Union, PPR Union Patente 1/2"		5	pcs	50.00	250.00		
33	PPr End Cap, PPR End Cap 1/2"		5	pcs	10.00	50.00		
34	Check Valve, PPR Check Valve 1/2"		5	pcs	150.00	750.00		
35	PPr Ball Valve, PPR Ball Valve 1/2"		5	pcs	100.00	500.00		
36	GI Coupling, GI Coupling 1"		5	pcs.	100.00	500.00		
37	GI check valve 1"		5	pcs	100.00	500.00		
38	End cap 1/2, GI Endcap 1", size 1"		5	pcs	100.00	500.00		
39	Tee Reducer 1"x3/4", GI Reducer 1" x 3/4"		5	pcs	100.00	500.00		

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40	PVC coupling adaptor 1", GI Adaptor 1"		5	pcs.	100.00	500.00		
41	BIDET SET, Toilet bidet white 167 plastic, working pressure: 1.02kg/cm/14.5psi to 5.16kg/cm/81psi		8	set	800.00	6,400.00		
42	G.I tee 1"		5	pcs.	100.00	500.00		
43	G.I elbow 1"		5	pcs	100.00	500.00		
44	G.I Nipple, 1"		5	pcs.	100.00	500.00		
45	DOOR KNOB, Lever Type with Key Stainless, standard size		6	sets	1,800.00	10,800.00		
46	Steel buggy - Heavy duty, deep type 2 wheels size 24 cm, L-84, W-50, H-50cm.approx.		4	units	8,500.00	34,000.00		
47	Shovel small HD, Pointed (spade wooden handle)		4	units	400.00	1,600.00		
48	Shovel big HD, Flat (spade wooden handle)		4	units	650.00	2,600.00		
49	"A" Ladder, Fiber Glass Type A-ladder, non-slip step, 10ft & 10steps -Approx.Length:300cm		2	units	15,000.00	30,000.00		
50	Grease 500gms		30	cans	600.00	18,000.00		
51	Mirror, For bathroom, oval-shaped high-definition mirror, approximately 25cmx40cm		3	units	700.00	2,100.00		
52	Organizer, Bathroom corner rack stainless (2-layer storage shelf organizer) -Approx.dimension:22 x 30 x 56cm		3	units	420.00	1,260.00		
53	Hand Soap Dispenser, Manual, 500ml, wall-mounted, color white/clear		3	units	200.00	600.00		
54	Tissue Holder, For bathroom, Stainless steel, wall-mounted Approx.Dimension:7.5cm x 18cm x 9.5cm/12cm		3	units	300.00	900.00		
55	Storage Rack, Material: Metal, 5 layers for the stock room Approx.Dimension:40-50cm x 120-150cm x 200-230cm		4	unit	10,000.00	40,000.00		
56	Industrial Fan, 18", stainless		3	unit	4,000.00	12,000.00		
57	Monobloc Chairs, With backrest (Black) Seat Length:355mm Side Legs Distance:365mm Seat Width:370mm Seat Load Capacity:150kg.-200kg. Gross Weight:2.25kg.		25	pcs	584.4	14,610.00		
58	Folding Table, 6ft/1.82m,long hard plastic top, light weight		1	unit	3,500.00	3,500.00		
59	Folding table, 4ft/1.22m,long hard plastic top, light weight		2	units	3,000.00	6,000.00		
60	Folding tables, 5ft/1.53m,long hard plastic top, light weight		1	unit	3,300.00	3,300.00		
61	Rubber Boots, -High top white -Size 6: 4pairs -Size 7: 14pairs -Size 8: 7pairs -Size 9: 6pairs		35	pairs	650.00	22,750.00		

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	-Size 10: 3 pairs -Size 12: 1pair							
62	Rain Coat, Butterfly type thick, polyester, color orange Approx.Size dimension: 144cm x 202cm	35	pcs	950.00	33,250.00			
63	Povidone Iodine, 10% solution	2	gals	1,341.00	2,682.00			
64	Cotton Balls 400 grms., per pouch (for first aid kit)	10	pouch	200.00	2,000.00			
65	Elastic Bandage, 6", for first aid kit 100 pcs/box	10	boxes	200.00	2,000.00			
66	Surgical Gloves Disposable, size Medium 100pcs/box	5	boxes	200.00	1,000.00			
67	Surgical mask, 3-ply bacterial filtration, 99% fluid resistance 160mm, 50pcs/box	40	boxes	100.00	4,000.00			
68	DISPOSABLE HEAD CAP, free size	200	pcs	5.00	1,000.00			
69	Gauze, 4" x 4", for first aid kit 100pcs/box	10	boxes	200.00	2,000.00			
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.				Total	398,502.00			
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 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 (Form can be downloaded thru <https://www.gppb.gov.ph/downloadable-forms/#tab-61412>)
 - **Proof of Authorization: Secretary's Certificate** if corporation, or **Special Power of Attorney**, if individual.


ADDITIONAL REQUIREMENTS:

For Procurement of Drugs and Medicines:

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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].

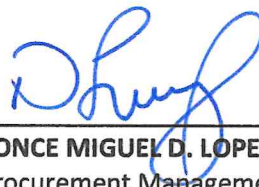
If the Supplier is not the Manufacturer, a certification from the Manufacturer that the supplier is an authorized distributor/dealer of the products/items.

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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