



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10335648
Procuring Entity CITY OF PASIG
Title Supply, Delivery, and Printing of Various Training Supplies – City Health Office
Area of Delivery Metro Manila

Solicitation Number: 100-23-05-1771	Status	Active
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods		
Category: Printing Services	Bid Supplements	1
Approved Budget for the Contract: PHP 166,600.00		
Delivery Period: 15 Day/s	Document Request List	4
Client Agency:		
Contact Person: 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	Date Published	20/11/2023
	Last Updated / Time	28/11/2023 11:15 AM
	Closing Date / Time	01/12/2023 09:00 AM

Description

Items Quantity / Units

- 1 Training Bag, Tote Bag Canvas,
 - Size: 10x12inches navy blue with print WCPU Logo
 (Logo size: 2.5" wide x 2.5" tall)
 - Fabric: fabric material woven linen
 Gsm: at least 230- 340 gsm
 - Strap Dimension: 1 inch (Width) x 20 inch (length) 200 pcs
- 2 Advocacy Shirt,
 - 100% cotton, round neck, adult size plain black color
 with Heat Press Print
 Large- 350 pcs
 Note: Please refer to TOR 350 pcs.
- 3 Canvas tote bag with Print,
 - 12 x 14 Inches
 Fabric Material: Canvas/ Katsa Material
 Strap Dimension: 1 inch (width) x 20 inch (length)
 with logo print
 - Note: Please refer to TOR 350 pcs

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, December 01, 2023 at 9:00 AM

Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ
Date Created 17/11/2023

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