



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 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Printing Services Approved Budget for the Contract: PHP 166,600.00 Delivery Period: 15 Day/s Client Agency:	Status	Active
	Associated Components	1
	Bid Supplements	2
	Document Request List	4
	Date Published	20/11/2023
	Last Updated / Time	01/12/2023 16:55 PM
	Closing Date / Time	04/12/2023 09:00 AM
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		

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)
-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 04, 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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