



REQUEST FOR QUOTATION

Date: 10 January 2024
RFQ No.: **100-24-01-042**

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 Materials and Shirts for Bambino Festival – Cultural Affairs and Tourism Office** with an Approved Budget for the Contract (ABC) of **Php 782,600.00**, 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.

					Approved Budget		Price Offer	
Item No.	Item Description	Brand Name <i>(PLEASE DO NOT LEAVE BLANK)</i>	QTY	UOM	Unit Cost	Total Cost	Unit cost	Total Cost
1	Vestment for Bambino de Pasig - Please see attached TOR for the complete details.		1	Set	22,600.00	22,600.00		
2	T-shirts and printing of design - For delegates and committee - Size: Medium, Large, 2XL Printing of design (design will be provided by the end-user) - Please see attached TOR for the complete details.		2,000	Pcs	380.00	760,000.00		
Note: Other terms and conditions are stipulated in the attached Terms of Reference, if any.				Total	782,600.00			
DELIVERY TERM: Please refer to the Terms of Reference.								

**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.*



TERMS OF REFERENCE
for
VESTMENT FOR BAMBINO DE PASIG 2024

I. SPECIFICS

Bambino de Pasig height: 3.5 ft

QUANTITY	DESCRIPTION
2 yards	Piña Fabric
1 yard	Lace
2 yards	Satin fabric, color red (for the cape)
1 yard	Satin fabric, color beige (for the pants)
1 yard	Satin fabric, color beige (for the top)
3 yards	Geena fabric
3 yards	Fishnet fabric
5 yards	Metal fringe
3 bags, 50-100 pcs/bags	Rhinestones crystal beads, assorted color, 8-12mm
1 bag, 1000-2000 pcs/bag	Assorted color beads, 2mm

NOTE: Above is the list of materials and fabrics to be use for the vestment of Bambino de Pasig, sewing is also included in the quotation/payment.




DATE OF DELIVERY: January 18, 2024

Below is the sample photo of Bambino de Pasig for easy reference.

4th Floor, Pasig Revolving Tower
Market Avenue, Barangay San Nicolas, Pasig City, 1600 Metro Manila
Tel.: 86430000 – local 1156
cata@pasigcity.gov.ph pasigtourismoffice@gmail.com



Caruncho Avenue, Brgy. San Nicolas, Pasig City, Philippines 1600

 (02) 8643-1111 * (02) 8641-1111 loc 1461 *  bidsandawards@pasigcity.gov.ph *
 pasigcity.gov.ph



II. DELIVERY TERM

One time shall be the delivery term.

III. PAYMENT TERM

Shall be one-time payment term.

Prepared by:

MARIE CHARLA A. ESPINO
Admin Aide IV
Cultural Affairs and Tourism Office


4th Floor, Pasig Revolving Tower
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TERMS OF REFERENCE
for
T-SHIRTS FOR THE DELEGATES AND COMMITTEE OF BAMBINO FESTIVAL 2024

I. SPECIFICS

QUANTITY	DESCRIPTION
Medium: 800 pcs Large: 600 pcs 2XL: 600 pcs	Type: Round neck Texture: Cotton Color: White Sizes: Medium, Large, 2XL Unisex Thickness: 150 -170 gsm

NOTE: Printing of design is included in the quotation/payment. The end-user will provide the design for the T-shirts and will give the raw file to the supplier.

Printing type: DTF or silk screen

Date of Delivery: January 18, 2024

II. DELIVERY TERM

One time shall be the delivery term.

III. PAYMENT TERM

Shall be one-time payment term.

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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:

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.

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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. BEA THERESE P. VILLANUEVA

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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