



## REQUEST FOR QUOTATION

Date: 03 April 2024  
RFQ No.: **100-24-03-467**

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 – Pasig Urban Settlements Office** with an Approved Budget for the Contract (ABC) of **Php 566,700.00**, 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 <small>(PLEASE DO NOT LEAVE BLANK)</small>	QTY	UOM	Approved Budget		Price Offer	
					Unit Cost	Total Cost	Unit cost	Total Cost
1	Coffee		400	pack	200.00	80,000.00		
2	Fabric Conditioner		40	pack	200.00	8,000.00		
3	Laundry Soap		60	pack	300.00	18,000.00		
4	bleaching liquid 1 liter		32	bottle	70.00	2,240.00		
5	dishwashing paste		40	pcs	60.00	2,400.00		
6	Chocolate Drink		300	pack	350.00	105,000.00		
7	Refined White Sugar		250	kilo	150.00	37,500.00		
8	Battery AA - Alkaline (4pcs/pack)		30	packs	200.00	6,000.00		
9	Garbage bag XXL (thick)		200	packs	400.00	80,000.00		
10	CREAMER FOR COFFEE, POWDER		300	packs	160.00	48,000.00		
11	Plastic Cups		200	packs	150.00	30,000.00		
12	Paper cups		200	pack	300.00	60,000.00		
13	Disposable Spoon		150	packs	150.00	22,500.00		

14	disposable fork		150	packs	150.00	22,500.00		
15	Disposable Paper Plate		150	packs	250.00	37,500.00		
16	bathroom deodorizer 100gms		40	pcs	70.00	2,800.00		
17	Universal Mop with handle		10	pcs	426.00	4,260.00		
<b>Note:</b> Other terms and conditions are stipulated in the attached Terms of Reference, if any.					<b>Total</b>	<b>566,700.00</b>		
<b>DELIVERY TERM:</b> Within <b>Fifteen (15)</b> calendar days upon the receipt of Notice to Proceed.								

*\*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

### PR# 100-24-03-467

Item Number: 1

**Coffee**

Quantity: 400 packs

Specifications:

- At least 180g per pack
- Instant powdered
- Must be Black Coffee

Item Number: 2

**Fabric Conditioner**

Quantity: 40 packs

Specifications:

- 1 Liter per pack
- Anti-bacterial

Item Number: 3

**Laundry Soap**

Quantity: 60 packs

Specifications:

- 2 Kilo per pack (powder)
- Assorted Scents

Item Number: 4

**Bleaching liquid**

Quantity: 32 bottles

Specifications:

- Chlorine bleach
- Any scents
- 1 Liter per Bottle

Item Number: 5

**Dishwashing Paste**

Quantity: 40 pcs

Specifications:

- At least 400g
- Calamansi/Lemon Scent
- Anti-bacterial

Item Number: 6

**Chocolate Drink**

Quantity: 300 packs

Specifications:

- Powder chocolate drink
- At least 1kg/pack

Item Number: 7

**Refined White Sugar**

Quantity: 250 packs

Specifications:

- granulated
- 1 Kilo/pack

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Item Number: 8

**Battery AA – Alkaline**

Quantity: 30 packs

Specifications:

- Nominal voltage 1.50volts
- Capacity 2500mAh
- 4pcs per pack

Item Number: 9

**XXL Garbage bags**

Quantity: 200 packs

Specifications:

- 50 pcs per pack
- Black
- Thick/biodegradable

Item Number: 10

**CREAMER FOR COFFEE**

Quantity: 300 packs

Specifications:

- At least 400g
- Powder

Item Number: 11

**DISPOSABLE PLASTIC CUPS**

Quantity: 200 packs

Specifications:

- 8oz, 100pcs/pack

Item Number: 12

**DISPOSABLE PAPER COFFEE CUPS**

Quantity: 200 packs

Specifications:

- 8oz, 100pcs/pack

Item Number: 13

**DISPOSABLE PLASTIC SPOON**

Quantity: 150 packs

Specifications:

- 100pcs/pack

Item Number: 14

**DISPOSABLE PLASTIC FORK**

Quantity: 150 packs

Specifications:

- 100pcs/pack

Item Number: 15

**DISPOSABLE PAPER PLATE**

Quantity: 150 packs


Specifications:


- 50pcs/pack
- 9 in. diameter
- At least 220gsm
- Oil and water resistant
- Silver top coat

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Item Number: 16

**BATHROOM DEODORIZER**

Quantity: 40 pcs

Specifications:

- 100g
- Assorted scent

Item Number: 17

**UNIVERSAL MOP WITH HANDLE**

Quantity: 10 pcs

Specifications:

- 4ft length
- steel handle
- Cotton mop head

**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

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- 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), 4<sup>th</sup> 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, 4<sup>th</sup> 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](mailto:bidsandawards@pasigcity.gov.ph)

**SGD**

**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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