



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9175228
 Procuring Entity: CITY OF PASIG
 Title: Supply and Delivery of Various Goods and Supplies for the BJMP Female Dormitory for the City Mayor’s Office
 Area of Delivery: Metro Manila

Solicitation Number:	100-22-09-6111	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	1
Category:	General Merchandise	Date Published	03/11/2022
Approved Budget for the Contract:	PHP 570,000.00	Last Updated / Time	03/11/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	07/11/2022 10:00 AM
Client Agency:			
Contact Person:	Rho Depaudhon BAC Secretariat 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

KIT 1: PERSONAL HYGIENE KIT

1 Toothpaste,

- Twin pack sachet, at least 22g/sachet 2000 sachets

2 Sanitary Napkin,

- Overnight pad with wings, at least 32cm, 10pcs/pack 400 packs

3 baby cologne,

- At least 100mL/bottle 200 pcs

4 Baby powder,

- Scented, at least 100g/bottle 200 pc

5 Deodorant,

- For women, roll-on, scented, at least 40mL/bottle 200 piece

6 Shampoo Sachet,

- For women, triple sachet, at least 15mL/sachet 1000 pcs

7 Bath soap,

- Bar, scented, individual box packaging, at least 130g/bar

400 piece

8 Feminine Wash,

- Dermatologist and OB GYN-tested, for daily use, scented, at least 250mL/bottle
200 bottle

9 Face Mask,

- 3-ply, disposable, with ear loops, Philippine FDA registered, 50pcs/box

200 box

10 Eco bag, -Large bag,

- At least 14W x 17Lx 4.5D inches

- 80gsm, non-woven fabric

- Color: BLUE 200 pcs

KIT 2: GROCERY ITEMS

11 Powdered Milk,

- At least 33g/sachet 4000 sachet

12 Coffee Mix,

- Powdered coffee mix, 3-in-1 brown coffee, at least 27.5g/sachet 4000 sachets

13 CREAM FILLED CRACKER,

- Cream-filled cracker sandwich, chocolate flavor, at least 34g/pack 2000 packs

14 Vanilla Filled Cookies,

- Chocolate sandwich cookies, vanilla cream filled, at least 30g/pack 2000 packs

15 Eco bag small,

- At least 13W x 15Lx 4D inches

- 80gsm, non-woven fabric

- Color: GREEN 200 pcs

KIT 3: CLEANING KIT

16 Isopropyl Alcohol,

- 70%, at least 500mL/bottle 200 bots

17 Detergent bar,

- For laundry, at least 360g/bar, scented 200 piece

18 Detergent powder,

- Scented, at least 1kg/pack 200 packs

19 Fabric Conditioner,

- Liquid, at least 43mL/pouch 2000 pouches

20 Bleach,

- Multipurpose bleach, for laundry and cleaning use, at least 1L/bottle 200 bottle

21 Eco Bags, -

- Large bag, At least 14W x 17Lx 4.5D inches

- 80gsm, non-woven fabric

- Color: RED 200 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 : _____

Created by Rho Depaudhon

Date Created 28/10/2022

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