

**Bid Notice Abstract**

Request for Quotation (RFQ)

Reference Number 9243901

Procuring Entity CITY OF PASIG

Title Supply and Delivery of Various Maintenance Supplies and Materials for the Pamantasan ng Lungsod ng Pasig

Area of Delivery Metro Manila

Solicitation Number:	100-22-10-5990	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	17/11/2022
Approved Budget for the Contract:	PHP 308,360.10	Last Updated / Time	17/11/2022 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	21/11/2022 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

- 1 Trash bin with foot pedal, - 20L
- L 31cm, W 26cm, H 37cm
- Black 2 unit
- 2 Floor Mop, self-Cleaning 1 unit
- 3 Face Towel, -28 x 52 cm
- Color: White 5 pcs
- 4 Detergent powder, - 8.7 kg, laundry detergent powder with reusable bucket (8.75kg)
1 piece
- 5 Dishwashing Sponge 5 pcs
- 6 Dishwashing liquid (250ml/bot), - Concentrated
- 7% chlorine content 5 bottle
- 7 bleach 1 gallon, - hi intensifive, no scent
- 7% chloride content 1 bottle
- 8 Stick broom, - native walis with wooden long handle
- 82cm inserted handle
- length 150cm 30 pcs
- 9 Bleach, - Lemon scent 3785ml
- with scent 60 gallon
- 10 Air Freshener Spray, 480ml 50 bottle
- 11 Bleach, 3.5L 15 gallon
- 12 Travel Size Refillable Matte, - 15ml container shampoo / conditioner 80 piece
- 13 Hair Shampoo Moisturizer, 99% Aloe Vera / 3.8L 3 piece
- 14 Hotel Guest Amenities Kit, - Comb, soap, toothbrush, toothpaste and 4 pcs cotton buds
- Please see attached 150 pack
- 15 Bathroom Deodorizer, - Jasmin / lemon / sampaguita, 100g
- 30 pcs each 90 piece
- 16 Water based Fabric Freshener, - 3400kg 15 gallon
- 17 Furniture or Table Polish Spray, - 255g 60 bottle
- 18 Garbage Bag Heavy Duty, -100pcs / bundle, 3XL 50 piece
- 19 Professional Reusable Rubber Cleaning Gloves S.3 100 pcs
- 20 Liquid Soap, - antibacterial 10 gallon
- 21 Bathroom Tissue, - 2ply / 24pcs / pack 10 pack
- 22 Ceiling Broom stick 40 piece
- 23 Pesticide Liquid Refill-Multi-insect killer, waterbased 1L 25 bottle
- 24 Pesticide Sprayer 50 piece
- 25 chlorine granules, 1kg/pack 30 kg
- 26 floorwax/polish liquid, 1G 15 gallon
- 27 Floorwax, - white, 1 g 60 pcs
- 28 Garbage Buggy, 240L (Wheeled) 25 unit
- 29 Heavy Duty Floor Brush, with long handle 60 piece
- 30 mop head, (rayon/400g) 60 piece
- 31 Mop Squeezer Bucket 32L 15 piece
- 32 Detergent Powder Soap 1kg/pack 50 kg
- 33 Walis Tingting, - Standard size 2 piece

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 16/11/2022

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