

**Bid Notice Abstract**

Request for Quotation (RFQ)

Reference Number 9262273

Procuring Entity CITY OF PASIG

Title One (1) time Treatment of Pest Control for the Pasig City General Hospital

Area of Delivery Metro Manila

Solicitation Number:	100-22-09-6324	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:	Services	Date Published	22/11/2022
Approved Budget for the Contract:	PHP 250,000.00	Last Updated / Time	22/11/2022 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	25/11/2022 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 One (1) Time Treatment of Pest Control against termites, cockroaches, ants and rodents is envisioned to eradicate the attack of Termites, Cockroaches, Ants and Rodents with the use of effective chemicals and means that will retain the resiliency of the hospital's edifices/ building improve and enhance the management of proper hygiene and safety of the premises,
SCOPE OF WORK:
Ocular inspection of the entire premises of PCGH, identification of areas that could be treated with Termite Control, applied chemical to eradicate and kill cockroaches, ants and rodents with utmost care against human poison.

Product Specifications:

A. FOR TERMITES

1. Exterra - Ai-Chlorfluazuron

B. FOR COCKROACHES AND ANTS

1. Gel Bait for cracks, crevices, refrigerator and other parts that cannot be applied of mist or sprayer.

2. Chemicals to be used

2.1. maxforce gel - Ai-Hydramenthylnon

2.2. Optigard RB - Ai-Emamectin Benzoate

2.3. Advion - Ai-Indoxacarb

C. FOR RODENTS

1. Chemicals/ Mechanical to be used

1.1. Storm

1.2. Klerat

1.3. Glue Trap

1.4. Mechanical Trapping

1 lot

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 21/11/2022

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