

**Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 9109020

Procuring Entity CITY OF PASIG

Title Supply and Delivery of Various Materials for the Updating of Student Handbooks for the Division Office

Area of Delivery Metro Manila

Solicitation Number:	100-22-07-6003	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	1
Category:	General Merchandise	Date Published	13/10/2022
Approved Budget for the Contract:	PHP 64,010.00	Last Updated / Time	13/10/2022 00:00 AM
Delivery Period:		Closing Date / Time	17/10/2022 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

Office Supplies

1 Parchment paper,  
- A4 Size  
- light Cream Color  
- 85 gsm  
- Packs of 100 2 packs

2 FLASH DRIVE,  
- USB 32GB Ultra Dual Drive  
- 3.0/OTG 39 pc

Medical Supplies

3 COVID-19 Antigen,  
- FDA Approved SARS-COV-2 Antigen Rapid Test Kit 80 pcs

4 Health kit (bag/pouch),  
- each kit contains:  
- no logo  
- transparent  
- 1 pack anti-bacterial wipes (140mm x150mm, 10 pulls)  
- Isoprophyl alcohol (bottle spray) (70% 330ml)  
- 4 pcs. KN95 mask  
- 1 note book (spring, A5 148mm x 210mm , 80 leaves) 40 set

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 : \_\_\_\_\_

Date Created 12/10/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.