



Republic of the Philippines
BIDS AND AWARDS COMMITTEE
FOR THE PROCUREMENT OF GOODS
 City of Puerto Princesa

INVITATION TO BID/REQUEST FOR QUOTATION

(Procurement of Goods – Alternative Method of Procurement)

The City Government of Puerto Princesa (CGPP) invites all legitimate and interested suppliers/traders to quote for the following purchase requests (PRs), particulars detailed below, funded through the CGPP's Annual Budget for 2025/Special Account/Trust Fund, to wit:

Item #	Purchase Request Number		Approved Budget for the Contract (ABC)	Procuring Office/Implementing Office	Particulars	Delivery Period (CD)
1	100-2025	01-165	28,104.64	Office of the Indigenous People Mandatory Representative	Supply and delivery of air purifier, isopropyl 68-72%, mop 360 deg rotating mop, tissue interfolded paper towel, etc.	30
2	100-2025	04-964	36,000.00	DILG	Supply and delivery of 4-drawer steel vertical filing cabinet	30
3	100-2025	07-1327	948,293.16	City General Services Office	Supply and delivery of tire, 265/65R17, ABS Module, shifter knob, oxygen sensor, cabin filter, beta gray, etc.	90
4	100-2025	07-1328	809,100.00	City General Services Office	Supply and delivery of oil filter, fuel filter, check brake, brake cleaner, etc.	90
5	100-2025	07-1361	50,000.00	CMO – Baywalk Management Office	Supply and delivery of desktop computer	60
6	100-2025	07-1441	197,000.00	CMO – CDRMO	Supply and delivery of GPS Device	90
7	100-2025	07-1442	233,000.00	CMO – CDRMO	Supply and delivery of Professional level Remote Controller, M30 Drone intelligent Flight battery, and wireless audio receiver	90
8	100-2025	07-1512	47,250.00	City Architect Department	Supply and delivery of graphics processing unit	60
9	100-2025	07-1513	60,075.00	City Architect Department	Supply and delivery of adjustable telescopic mobile TV cart, under table metal file cabinet, etc.	60
10	100-2025	07-1520	71,709.50	City Architect Department	Supply and delivery of air freshener, alcohol ethyl, bleaching liquid, brooms tick, etc.	60
11	100-2025	07-1560	502,155.00	CMO – Solid Waste Management Office	Supply and delivery of working clothes, safety shoes, gloves, etc.	90
12	100-2025	07-1561	499,846.00	CMO – Solid Waste Management Office	Supply and delivery of Oil SEA 40, Oil SEA 30, Oil SEA 90, etc.	90
13	100-2025	07-1566	156,000.00	PPSRNP	Supply and delivery of backpack water proof 60 liters	60
14	100-2025	07-1567	142,900.00	PPSRNP	Supply and delivery of medicine kit, machete, poncho, digital caliper, etc.	60
15	100-2025	07-1580	28,500.00	CSWD	Supply and delivery of basin, knife, peeler, chopping board, etc.	30
16	100-2025	07-1584	14,985.00	CSWD	Supply and delivery of hair scissor, comb, hair brush, hair clip, etc.	30
17	100-2025	07-1585	12,825.00	CSWD	Supply and delivery of tiles, cement, fine sand, adhesive, palita, etc.	30
18	100-2025	07-1597	125,660.00	CMO – Slaughterhouse Puerto Princesa City	Supply and delivery of stainless welding rod, welding rod, welding gloves, flap disc, etc.	60
19	100-2025	07-1595	15,000.00	CSWD	Supply and delivery of massage oil, baby powder, alcohol, towel (small), etc.	30
20	100-2025	07-1596	178,765.00	CMO – Slaughterhouse Puerto Princesa City	Supply and delivery of high temp grease, engine degreaser, oil filter, clearance light, etc.	60
21	100-2025	07-1604	99,999.20	City Vice Mayor's Office	Supply and delivery of tubeless tires, brake pad front, brake shoe rear, etc.	60
22	100-2025	07-1611	20,493.30	CMO – City Fish Port	Supply and delivery of continuous forms, ribbon cart, ballpen, fastener, etc.	30
23	100-2025	07-1612	6,000.00	CMO – City Fish Port	Supply and delivery of cellcards	30
24	100-2025	07-1618	3,938.00	Puerto Princesa City Fire Station	Supply and delivery of mop, squeezer	30
25	100-2025	07-1620	63,125.00	PPSRNP	Supply and delivery of tarpaulin, wifi router sim card modem, laminated ID, ID lace/lanyard, etc.	60
26	100-2025	07-1623	48,849.00	PPSRNP	Supply and delivery of tarpaulin, laminated ID, sublimation ID lace/lanyard, etc.	60
27	100-2025	07-1624	17,475.00	PPSRNP	Supply and delivery of bamboo pole, sand paper, hacksaw with blade, etc.	60
28	100-2025	07-1637	150,000.00	City Engineering Department	Supply and delivery of meals and snacks	120
29	100-2025	07-1638	49,950.00	City Agriculture Office	Supply and delivery of Hotel Accommodation	90
30	100-2025	07-1642	39,000.00	CSWD – Establishment of Child Friendly Barangays	Supply and delivery of big size glass/crystal plaque 8x11 inches, medium size glass/crystal plaque 7.5x10 inches, etc.	30
31	100-2025	07-1644	7,500.00	CSWD	Supply and delivery of snacks	90
32	100-2025	07-1649	890,636.04	City Health Office	Supply and delivery of ballpen, cartolina, certificate holder, clipboard, etc.	90S
33	100-2025	07-1653	39,600.00	City Health Office	Supply and delivery of meals and snacks	90

Item #	Purchase Request Number		Approved Budget for the Contract (ABC)	Procuring Office/Implementing Office	Particulars	Delivery Period (CD)
34	100-2025	07-1654	33,344.10	City Health Office	Supply and delivery of ballpen, correction tape, ink Epson, etc.	30
35	100-2025	08-1665	999,950.00	City Mayor's Office	Supply and delivery of meals and snacks	90
36	100-2025	08-1676	318,227.25	City Budget Office	Supply and delivery of battery, correction tape, ink for stamp pad, marker, etc.	60S
37	100-2025	08-1677	475,351.34	City Architect Department	Supply and delivery of acetate clear, PVC binding cover, ballpen, certificate holder, etc.	90
38	100-2025	08-1683	340,000.00	CHO – First 1000 Days	Procurement of printing and binding of My Baby Booklet and EPI TCL (Legal size, 100 pages)	90
39	100-2025	08-1702	281,321.63	CED – Assistance to Barangay Small-Infra Project	Supply and delivery of 2x2x12 coco lumber, 3/8" thk. Ord. plywood, 3/4" dia x 0.75m anchor bolt, etc.	60
40	100-2025	08-1730	278,000.00	City Budget Office	Supply and delivery of desktop computer, duplex sheet-fed document scanner, etc.	60
41	100-2025	08-1755	5,000.00	CMO – PPLTT	Supply and delivery of projector screen	30
42	100-2025	08-1768	370,475.00	City Engineering Department	Supply and delivery of sampling and water analysis	120
43	100-2025	08-1769	169,700.00	City Engineering Department	Supply and delivery of collapsible/retractable tent (all purpose 10x15) and collapsible/retractable tent (all purpose 9x10)	90
44	100-2025	08-1770	157,814.59	City Engineering Department	Supply and delivery of safety shoes, working gloves, rain coat, dust/gas mask, etc.	120
45	100-2025	08-1722	405,400.00	PPSRNP	Supply and delivery of GI pipe, drill bit set, flap disc, cutting disc, grinding disk, etc.	90
46	100-2025	08-1780	350,000.00	CMO – Local youth Development Office	Supply and delivery of meals and snacks	90
47	100-2025	03-745*	64,680.00	City Engineering Department	Supply and delivery of steel filing cabinet and office chair	60
48	100-2025	03-770*	50,000.00	City Health Office (STI Awareness Month)	Supply and delivery of meals and snacks	90
49	100-2025	04-836*	151,875.00	Drive Against Professional Squatters and Squatting Syndicate (DAPSASS)	Supply and delivery of meals and snacks	150
50	100-2025	04-970*	92,500.00	OCPDC (City People's Council Conference)	Supply and delivery of meals and snacks	90
51	100-2025	05-1032*	225,000.00	OCPDC (Workshop on CDP Updating Module 2 & 3)	Supply and delivery of meals and snacks with venue	90
52	100-2025	05-1028*	125,000.00	City Information Office	Supply and delivery of 2min. AV Production of Stakeholders and 3 min AV Production of 2025 CDRMO Profile	90
53	100-2025	05-1067*	140,000.00	City Health Office	Supply and delivery of meals and snacks	90
54	100-2025	06-1191*	244,700.00	City Health Office	Supply and delivery of AVR high frequency 5KVA, AVR high frequency 3KVA, UPS 3000RT, etc.	90
55	100-2025	06-1242*	132,000.00	CHO – City Epidemiology and Surveillance Unit (CESU)	Supply and delivery of venue, meals and snacks	90
56	100-2025	06-1249*	22,000.00	Puerto Princesa Subterranean River National Park	Supply and delivery of 2 units Solar battery 6sm/E41/100	30
57	100-2025	06-1262*	237,600.00	CHO – Nutrition Division	Supply and delivery of venue, meals and snacks	90
58	100-2025	06-1274*	52,500.00	Office of the City Building Official	Supply and delivery of meals and snacks with venue/accommodation	90
59	100-2025	07-1319*	70,000.00	Office of the City Planning and Development Coordinator	Supply and delivery of 1 unit of office paper shredder	60
60	100-2025	07-1331*	105,000.00	CMO – Sports Section	Supply and delivery of meals and snacks	120
61	100-2025	07-1334*	11,100.00	City ENRO	Supply and delivery of meals and snacks	30
62	100-2025	07-1335*	22,200.00	City ENRO	Supply and delivery of meals and snacks	90
63	100-2025	07-1339*	11,100.00	City Health Office (Healthy Lolo and Lola)	Supply and delivery of meals and snacks	90
64	100-2025	07-1345*	150,000.00	City Health Office (Year End Evaluation of BHW)	Supply and delivery of snacks	150
65	100-2025	07-1347*	150,000.00	City Health Office	Supply and delivery of insulated backpack for vaccine carrier	60
66	100-2025	07-1348*	325,500.00	City Health Office	Supply and delivery of venue, meals and snacks	150
67	100-2025	07-1405*	165,600.00	CMO – MISD	Supply and delivery of 3 units central satellite internet receiver and 3 units external adapter	90
68	100-2025	07-1409*	15,000.00	Human Resource Management Office	Supply and delivery of tarpaulins	90
69	100-2025	07-1412*	27,750.00	City ENRO	Supply and delivery of meals and snacks	90
70	100-2025	07-1419*	607,500.00	City Engineering Department	Supply and delivery of Portland cement, sand, gravel boulders, etc.	90
71	100-2025	07-1438*	149,850.00	City Vice Mayor's Office	Supply and delivery of meals and snacks	150
72	100-2025	07-1451	51,060.00	PPSRNP	Supply and delivery of meals and snacks	90
73	100-2025	07-1467*	750,000.00	City Engineering Department	Procurement of waste collection	150
74	100-2025	07-1502*	97,500.00	City Planning Office – Operational Support to CDC	Supply and delivery of meals and snacks with venue	90
75	100-2025	07-1504*	97,500.00	City Planning Office – Operational Support to CDC	Supply and delivery of meals and snacks with venue	90
76	100-2025	07-1543*	499,000.00	City Tourism Office	Supply and delivery of 4,990 pcs Regular LEIS	150
77	100-2025	07-1548*	16,021.00	Mini-City Hall – LUZVIMINDA	Supply and delivery of Janitorial Supplies	30
78	100-2025	07-1554*	38,500.00	City Architect Department	Supply and delivery of meals and snacks	90
79	100-2025	07-1575*	75,000.00	City Tourism Office	Procurement of Advertising Expenses – Online News Paper	150

Item #	Purchase Request Number		Approved Budget for the Contract (ABC)	Procuring Office/Implementing Office	Particulars	Delivery Period (CD)
80	100-2025	07-1476*	17,760.00	City Legal Office	Supply and delivery of meals and snacks	90
81	300-2025	01-022*	56,000.00	CHO – Philhealth Konsulta Package	Supply and delivery of black high capacity toner cartridge, yellow high capacity cartridge, etc.	90

Note: *Repost/Rescheduled Opening of RFQs

The ABC shall be the upper limit or ceiling for the acceptable bid/quoted prices. If a bid/quoted price, as evaluated and calculated in accordance with the Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) 9184 [Government Procurement Reform Act], is higher than the ABC, the bidder submitting the same shall be automatically disqualified. There shall be no lower limit or floor on the amount of the award.

All bids/quotations must be COMPLETE. Partial bids/quotations shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) for the said item would mean that it is being offered for free to the CGPP.

The procurement is restricted to those specifically enlisted under Section 23.5.1.1 of the IRR of RA 9184. All particulars relative to the procurement process shall be governed by the pertinent provisions of Republic Act 9184 and its Revised Implementing Rules and Regulations (RIRR).

Related activities of the BAC – GOODS for the procurement of the above-mentioned goods are scheduled as follows:

BAC – GOODS Activities	Schedule
Deadline of Receipt of Price Quotation(s)	September 10, 2025/1:00 PM
Opening of Price Quotation(s)	September 10, 2025/1:00 PM

Pertinent form(s)/request for price quotation(s) may be obtained by interested parties from the Office of the BAC, 3/F Puerto Princesa City Hall Complex, Sta. Monica Heights, Puerto Princesa City.

Venue for the Submission and Opening of Bids shall be at the BAC Office, 3/F Puerto Princesa City Hall Complex, Sta. Monica Heights, Puerto Princesa City.

The CGPP reserves the right to reject any and all bids/quotations, to waive any required formality in the quotations received, provided that such waiver does not refer to a major deviation in a bid/quotation and accept only such bids/quotations which are advantageous to the government. The CGPP assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their quotations.


ENGR. ARIES S. GRANDE
City Engineer
Chairman, BAC – GOODS