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	05-1030	19,745.80	City Engineering Department	Supply and delivery of Project Billboard (Tarpaulin Printing), Thick Marine Plywood, Good Lumber, etc.,	90
2	100-2025	06-1255	101,840.00	CMO – Public Market	Supply and delivery of Food (Meals and Snacks)	90
3	100-2025	07-1419	607,500.00	City Engineering Department	Supply and delivery of 1 Unit Tower light with Generator set	90
4	100-2025	07-1448	16,500.0	CMO – Mini City Hall- Luzviminda	Supply and delivery of Rain Cather, 5000x Bluetooth Speaker	30
5	100-2025	07-1449	535,234.52	CMO- Public Market	Supply and delivery of Dishwashing Liquid, Detergent Powder, Corrugated Sheet, Coco Lumber, etc.,	90
6	100-2025	07-1479	15,360.00	Office of the City Judge	Supply and delivery of meals and snacks	90
7	100-2025	07-1494	126,000.00	CMO – Management Information System Division	Procurement of Internet Subscription for Mini City Hall Sites	90
8	100-2025	07-1519	375,000.00	City Social Welfare and Development Office	Supply and Delivery of Snacks	90
9	100-2025	04-1521	135,000.00	City Architect Department	Supply and delivery of Printer	60
10	100-2025	07-1532	49,950.00	Sangguniang Panlungsod – office of the SK Federation President	Supply and delivery of meals and snacks	90
11	100-2025	07-1578	35,150.00	CSWD	Supply and delivery of meals and snacks	90
12	100-2025	07-1588	277,500.00	Sangguniang Panlungsod – office of the SK Federation President	Supply and delivery of meals and snacks	90
13	100-2025	07-1590	119,000.00	Sangguniang Panlungsod – office of the SK Federation President	Supply and delivery of Plaques	60
14	100-2025	07-1607	37,500.00	CMO- Public Safety and Safety Office Anti-Crime Section	Supply and delivery of meals and snacks	30
15	100-2025	07-1613	55,000.00	CMO- City Library Services	Supply and delivery of Mid-Range Desktop Computer	60
16	100-2025	07-1625	27,000.00	CMO – City Comelec Office	Supply and delivery of Printer, Internal SSD, UPS with AVR	30
17	100-2025	07-1626	175,000.00	CMO – Local Youth Development Office	Supply and delivery of meals and snacks	90
18	100-2025	07-1630	46,250.00	Office of the City Planning and Development Coordinator	Supply and delivery of meals and snacks	90
19	100-2025	07-1634	36,644.20	Office of the Commission on Audit	Supply and delivery of Ballpen, Double Sided Tape, Folder, Metal tray desk organizer, etc.,	30
20	100-2025	07-1636	311,990.00	Office of the City Accountant	Supply and delivery of Multi-Function Monochrome, Computer Desktop, Scanner Overhead Image	60
21	100-2025	07-1639	311,556.00	Office of the City Civil Registrar	Supply and delivery of High Back Swivel Chair, Conference Chair, Visitor's Chair, etc.,	90
22	100-2025	07-1640	54,079.00	Office of the City Civil Registrar	Supply and delivery of 1-unit Portable Speaker with build-in lights and wireless mic, Automatic Voltage Regulator (AVR), 4 Units USB 3.0HUB Splitter	60
23	100-2025	07-1643	27,750.00	CSWD	Supply and delivery of meals and snacks	90
24	100-2025	08-1663	999,950.00	City Mayor's Office	Supply and delivery of meals and snacks	90
25	100-2025	08-1667	1,000,000.00	City Mayor's Office	Supply and delivery of Pyro Musical Display for light a Tree Ceremony	90
26	100-2025	08-1668	350,000.00	City Mayor's Office	Supply and delivery of meals and snacks	90
27	100-2025	08-1670	75,000.00	City Mayor's Office	Supply and Delivery of Meals	
28	100-2025	08-1678	10,500.00	CSWD	Supply and delivery of Assorted Nail Polish, Cuticle, Nippers, Nail Cutter, etc.,	30
29	100-2025	08-1698	50,000.00	Office of the Sangguniang Panlungsod	Supply and delivery of 1 unit Computer set and 1 unit printer 3 in 1 with ink	90
30	100-2025	08-1702	281,321.63	City Engineering Department	Supply and delivery of 2"x2"x12" Coco Lumber, 3/8 Thick Ord Plywood, 4" Nails, etc.,	60
31	100-2025	08-1706	949,999.45	CMO – City Disaster Risk Reduction Management Division	Supply and delivery of Evacuation Route Signages, and Hazard Early Warning Signages	90
32	100-2025	08-1711	999,360.00	City Mayor's Office	Supply and delivery of tarpaulins	90
33	100-2025	08-1712	499,800.00	City Mayor's Office	Supply and delivery of meals and snacks	90
34	100-2025	08-1713	498,900.00	City Mayor's Office	Supply and delivery of tarpaulins	90

Item #	Purchase Request Number		Approved Budget for the Contract (ABC)	Procuring Office/Implementing Office	Particulars	Delivery Period (CD)
35	100-2025	08-1714	267,741.00	CMO – Balayong People's Park Management	Supply and delivery of Insecticide (Malathion), Fungicide (Dithane), Water soluble Blossom Booster Peters, etc.,	60
36	100-2025	08-1719	27,867.40	CMO- Traffic Management Program	Supply and delivery of Battery dry cell, AA, Fastener, Index Card, Ink, Epson, etc.,	30S
37	100-2025	08-1722	405,400.00	PPSNRP	Supply and delivery of G.I Pipe, Drill bit, Flaps Disk, Cutting Disk, etc.,	90
38	100-2025	08-1724	182,332.00	CMO – Balayong People's Park Management	Supply and delivery of Mean Well, DMX Signal Amplifier and Power Splitter, Submersible Pump, etc.	60
39	100-2025	08-1725	187,186.00	CMO – Balayong People's Park Management	Supply and Delivery of Tape Electrical, Tape self-fusing rubber, Flap Disc, Led Driver, etc.	60
40	100-2025	08-1726	215,085.00	CMO – Balayong People's Park Management	Supply and Delivery of Submersible Pump 2HP, Male Adaptor, Coupling Reducer, Elbow, etc.	60
41	100-2025	08-1727	394,149.00	CMO – Balayong People's Park Management	Supply and delivery of PXP DMX Controller PX710, PXM DXM Controller PX340, Submersible Pump, 3HP, etc.,	90
42	100-2025	08-1730	278,000.00	City Budget Office	Supply and delivery of DESKTOP computer and Duplex sheet-fed document scanner	60
43	100-2025	08-1731	1,372.00	City Budget Office	Supply and delivery of Paper, Multi-Copy, A4, Paperclip, Metal, Tarpaulin	30
44	100-2025	08-1733	602,652.00	City Engineering Department	Supply and delivery of First Aid Kit, Respirator Gas mask, Raincoat, Safety Helmet, etc.,	90
45	100-2025	08-1735	205,743.45	City Engineering Department	Supply and delivery of Fiber Cement Board, Carrying Channel Hanger, Metal Furring Clip, etc.,	60
46	100-2025	08-1736	196,930.40	City Engineering Department	Supply and delivery of Safety Shoes, Working gloves, Raincoat, Dust/Gas mask, etc.,	60
47	100-2025	08-1737	135,682.00	City Engineering Department	Supply and delivery of Alcohol, Trash bag, Air Freshener, Bleaching Liquid, etc.,	60
48	100-2025	08-1739	19,745.80	City Engineering Department	Supply and delivery of 4"x8" Project Billboard, ¼ Thick, Marine Plywood, 2"x2"x12" Good Lumber, etc.,	60
49	100-205	08-1745	75,000.00	CSWD	Supply and Delivery of Meals and Snacks	90
50	100-2025	08-1746	390,000.00	CSWD	Supply and delivery of Hand Washing Kit	90
51	100-2025	08-1747	49,875.00	CSWD	Supply and Delivery of Snacks	90
52	100-2025	08-1748	30,000.00	CSWD	Supply and delivery of snacks	120
53	100-2025	08-1749	24,700.00	CSWD	Supply and delivery of Alcohol, Tissue Paper, Trash bag, etc.,	30
54	100-2025	08-1750	215,085.00	CMO – Public Market	Supply and delivery of Pipe, Column, Pipe Beam, Tubular Rafters, Angle bar, etc.,	90
55	100-2025	08-1752	100,000.00	City Health Office	Supply and delivery of Flyers and Flipcharts	60
56	100-2025	08-1756	556,150.00	CMO – Sports Section	Supply and delivery of Meals and Snacks	90
57	100-2025	08-1797	119,700.00	CMO – Sports Section	Supply and delivery of Full Sublimation Dri-fit Shirt, Full Sublimation Jacket, Full Sublimation Jogging Pants, etc.,	60
58	100-2025	08-1757	131,600.00	CMO – Sports Section	Supply and delivery of Trophy	60
59	100-2025	08-1758	92,855.57	CMO – Operation and Management of City Bay walk	Supply and delivery of Wall fan, Portable Sprayer, Pressure Washer, Air Freshener, etc.,	60
60	100-2025	08-1759	78,155.54	City Information Department	Supply and delivery of SD Macro Card for Still Camera, SD Macro for Video Camera, Cell Cards, Battery dry cell, etc.,	60
61	100-2025	08-1760	199,700.00	City Information Department	Supply and delivery of Tarpaulins	90
62	100-2025	08-1761	132,900.00	City Information Department	Supply and delivery of Video/Camera Light, Video Camera Tripod, Hard Disk Drive, Wireless microphone, etc.,	60
63	100-2025	08-1764	1.345.00	CMO – Office of the Senior Citizens Affair	Supply and delivery of Cleaner, Toilet and Urinal, Detergent Powder	30
64	100-2025	08-1765	300,000.00	CMO – Local Economic and Development Management Office	Procurement of Services of an Even Organizer	90
65	100-2025	08-1766	17,760.00	Office of the City Internal Auditor	City Engineering Department Meals and Snacks	90
66	100-2025	08-1768	370,475.00	City Engineering Department	Procurement of Sampling and Water Analysis	120
67	100-2025	08-1769	169,700.00	City Engineering Department	City Engineering Department Collapsible/Retractable Tent (All-purpose 10x15), and Collapsible/Retractable Tent (all-purpose 9x10)	90
68	100-2025	08-1770	157,814.59	City Engineering Department	Supply and Delivery of Safety Shoes, Working Gloves, Raincoat, Dust/Gas Mask, etc.	120
69	100-2025	08-1771	55,500.00	CSWD	Supply and Delivery of Meals and Snacks	120
70	100-2025	08-1772	55,500.00	CSWD	Supply and Delivery of Meals and Snacks	120
71	100-2025	08-1773	37,000.0	CSWD	Supply and Delivery of Meals and Snacks	90
72	100-2025	08-1774	21,460.00	CSWD	Supply and Delivery of Meals and Snacks	120
73	100-2025	08-1775	646,882.00	City General Services Office	Supply and Delivery of Ballpen, Battery, Calculator, Correction Tape, etc.,	90S
74	100-2025	08-1776	14,000.00	CHO – Maternal, Neonatal and Child Nutrition (First 1000 days)	Supply and Delivery of Meals and Snacks	90
75	100-2025	08-1781	23,800.00	CMO – City Fish Port Office	Supply and Delivery of Meals and Snacks	90
76	100-2025	08-1785	6,521.95	City Tourism Office	Supply and Delivery of Ballpen, Envelope, ID Holder, etc.	30
77	100-2025	08-1786	846,393.00	City ENRO	Supply and Delivery of 8x10 polybags, #004 black, Bolo, Fertilizer, etc.	90

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78	100-2025	08-1787	200,000.00	City ENRO	Supply and Delivery of Turtle Pellets, Jelly, Shirm, etc.	60
79	100-2025	08-1788	169,991.40	City ENRO	Supply and Delivery and of Tarpaulin, Heavy duty Flashlight, Raincoat, etc.	60
80	100-2025	08-1789	22,940.00	City ENRO	Supply and Delivery of Meals and Snacks	90
81	100-2025	08-1790	25,900.00	City ENRO	Supply and Delivery of Meals and Snacks	90
82	100-2025	08-1791	12,780.00	City Agriculture Office	Supply and Delivery of Axle front, Seal oil, Bearing ball, etc.	90
83	100-2025	08-1792	113,779.00	City Agriculture office	Supply and Delivery of Fuel filter, Oil filter, Bushing front stabilizer, Tire, etc.	60
84	100-2025	08-1793	88,389.00	City Agriculture Office	Supply and Delivery of Fuel filter, Air filter, Tire, etc.	60
85	100-2025	08-1794	188,633.23	Office of the City Administrator	Supply and Delivery of Ballpen, Battery, dry cell, Calculator, Correction tape, etc.	60S
86	100-2025	08-1795	48,561.12	Office of the City Administrator	Supply and Delivery of Air Freshener, Alcohol, ethyl, 68%-72%, Bathroom deodorizer, Bleaching liquid, etc.	30
87	100-2025	08-1797	119,700.00	CMO – Sports Section	Supply and delivery of Full Sublimation Dri-fit Shirt, Full Sublimation Jacket, Full Sublimation Jogging Pants, etc.,	60
88	100-2025	08-1798	26,524.92	CMO – Sports Section	Supply and Delivery of Data file box, Envelope, Legal Size, Fastener, metal, Folder, etc.	30S
89	100-2025	08-1800	129,308.00	CMO – Balayong People's Park Management	Supply and Delivery of Working gloves, Sun hat, T-shirt, etc.	60
90	100-2025	08-1801	42,240.00	CMO – Balayong People's Park Management	Supply and Delivery of Meals	90
91	100-2025	08-1802	40,085.00	Puerto Princesa City Green Justice Zone	Supply and Delivery of Notebook, Ballpen, ID Lace and Holder, etc.	30
92	100-2025	08-1803	13,301.58	CMO – Urban Poor Affairs Programs	Supply and Delivery of Battery , dry cell, AAA, Dating and Stamping Machine, Glue, Paper, etc.	30S
93	100-2025	08-1805	55,500.00	PPSRNP	Supply and Delivery of Meals and Snacks	90
94	100-2025	08-1806	55,500.00	PPSRNP	Supply and Delivery of Natural Extract for soap, Bucket/Pale, Ladle, etc.	60
95	100-2025	08-1807	109,500.00	CMO – SCAP/OSCA	Supply and Delivery of 15 units of Wheelchairs and 15 pieces of Canes (Stainless)	60
96	100-2025	08-1808	36,000.00	CMO – SCAP/OSCA	Supply and Delivery of Meals and Snacks	90
97	100-2025	08-1810	21,533.96	Office of the Commission on Audit	Supply and Delivery of Clip, Blackfold, Correction Tape, Envelope, Eraser, etc.	30
98	100-2025	08-1811	100,000.00	CSWD	Supply and Delivery of, Food Pack	90
99	100-2025	08-1812	74,000.00	CSWD	Supply and Delivery of Meals and Snacks	90
100	100-2025	08-1813	28,120.00	CSWD	Supply and Delivery of Meals and Snacks	120
101	100-2025	08-1814	7,500.00	SCWD	Supply and Delivery of Snacks	120
102	100-2025	08-1815	510,503.00	City General Services	Supply and Delivery of Angle Valve ½"x1/2", Bidet, Bushing reducer, etc.	90
103	100-2025	08-1816	227,120.00	CHO – Operation of Satellite Clinic and Birthing Facilities	Supply and Delivery of Dash Cam, UPS, Line Interactive, and Water Dispenser	60
104	100-2025	08-1817	837,124.50	City Health Office	Supply and Delivery of Adenosine, Amiodarone, Amlodipine, Atropine sulfate, etc.	90
105		08-1865	172,050.00	City ENRO	Supply and Delivery of Meals and Snacks	90
106	100-2025	08-1872	568,025.50	CHO – Operations of Satellite and Birthing Facilities	Supply and Delivery of Air Freshener, Alcohol, Bleaching Liquid, etc.	90
107	100-2025	08-1915	833,162.50	CMO – City Housing City	Procurement of 1 Lot Subdivision Survey and Monumenting to be Generated 304 Residential lots	130
108	300-2025	08-123	87,000.00	Office of the City Civil Registrar	Supply and Delivery of Toner for MFC-L3720 CDW Printer	60
109	300-2025	08-127	96,000.00	Office of the City Building Official	Supply and Delivery of Conference table	90
110	300-2025	08-128	95,000.00	Office of the City Building Official	Supply and Delivery of Air condition Unit	90
111	300-2025	08-129	80,000.00	Office of the City Building Official	Supply and Delivery of Chairs	90
112	300-2025	09-133	150,000.00	Office of the City Building Official	Supply and Delivery of First Patient Encounter Forms and Philpen Forms	90
113	100-2025	01-022*	56,000.00	CHO – PPC PHILHEALTH KUNSULTA PAKAGE-FUND	Supply and Delivery of Black high Capacity Toner Cartidge, Yellow High Capacity Toner cartridge, etc.	90
114	100-2025	01-059*	131,355.00	City Engineering Department	Procurement of Sampling and water Analysis of Puerto Princesa City Baywalk, Irawan Public Market, City Slaughter House	90
115	100-2025	01-060*	333,000.00	City Tourism Office	Supply and Delivery of Meals and Snacks	90
116	100-2025	01-108*	143,000.00	City Engineering Department	Supply and Delivery of Portland Cement, Sand, Gravel, Boulder's, etc.	45
117	100-2025	01-165*	28,104.64	Office of the Indigenous People Mandatory Representative – Sangguniang Panlungsod	Supply and Delivery of Air Purifier, Isoprophyl, 68%-72%, 1 gal, Mop 360-degree rotating mop head, etc.	30
118	100-2025	02-302*	422,195.90	City Engineering Department	Supply and Delivery of Diesel fuel, Gasoline, Oil #10, #30, etc.	60
119	100-2025	02-329*	150,000.00	City Engineering Department	Supply and Delivery of Container Van 10-footer	60
120	100-2025	02-398*	165,000.00	CHO – Nutrition Division	Supply and Delivery of Meals and Snacks	90
121	100-2025	02-459*	26,640.00	City Planning Office – Operational Support to CDC	Supply and Delivery of Meals and Snacks	180
122	100-2025	02-556*	24,000.00	City Health Office	Supply and Delivery of Globe Load Card (100/load card) and Smart Load Card (100/load card)	60

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123	100-2025	03-621*	147,000.00	CMO – Burial Assistance Program	Procurement of Rental Expenses for Morgue & table during embalming	90
124	100-2025	03-737*	22,500.00	City Agriculture Office	Hotel Accommodation for Resource Person	90
125	100-2025	03-791*	4,312.00	PPSRNP	Supply and Delivery of Ink Bottle, Epson C13T664300 (T6643) Magenta and Ink Bottle, Epson C13T664300 (T6641) Black	30S
126	100-2025	04-836*	151,875.00	DAPSASS	Supply and Delivery of Meals and Snacks	150
127	100-2025	04-851*	371,107.28	City Engineering Department	Supply and Delivery of Diesel, Oil # 10, Oil #40, Gasoline.	60
128	100-2025	04-871*	17,518.60	PPSRNP	Supply and Delivery of Broom, soft (Tambo wt 200g tiger grass), Broom, stick (ting-ting), usable length 760mm, etc.	30
129	100-2025	04-852*	480,480.00	City Engineering Department	Supply and Delivery of 910mm Ø Pipe Culvert (24" Ø diameter), 910mm Ø Pipe Culvert (36" Ø diameter), Sand, Portland Cement, etc.	150
130	100-2025	04-888*	2,850.00	City Tourism Office	Supply and Delivery of Ballpen, ID with Lanyard	30
131	100-2025	04-940*	35,000.00	CMO – City Housing Development Office	Supply and Delivery of Meals and Snacks	180
132	100-2025	04-964*	36,000.00	City DILG	Supply and Delivery of 4-Drawer Steel Vertical Filling Cabinet Black or Gray	30
133	100-2025	04-970*	92,500.00	City Planning Office – Operational Support to City People's Council	Supply and Delivery of Meals and Snacks	90
134	100-2025	05-1028*	125,000.00	City Information Office	Supply and Delivery of 2 min. AV Production of Stakeholders and 3 min. AV Production of 2025 CDRRMO Profile	90
135	100-2025	05-1042*	55,000.00	City Health Office	Supply and Delivery of Polo shirt Uniforms	60
136	100-2025	05-1043*	109-840.00	City Health Office	Supply and Delivery of Meals and Snacks, Accommodation and Venue	90
137	100-2025	05-1044*	111,000.00	City Health Office	Supply and Delivery of Meals and Snacks	90
138	100-2025	05-1101*	39,600.00	City Health Office	Supply and Delivery of Venue, Meals and Snack	90
139	100-2025	05-1139*	263,414.17	Office of the Secretary to the Sangguniang Panlungsod	Supply and Delivery of Ballpen, Black, Ordinary, 12pcs/box, Battery, AA, 4s/pack, Clear book, 20 transparent pockets legal, etc.	60S
140	100-2025	05-1150*	31,500.00	City Budget Office	Supply and Delivery of Meals and Snacks	90
141	100-2025	06-1220*	19,745.80	City Engineering Department	Supply and Delivery of Project Billboard, Tarpaulin Printing, ½ Marine Plywood, 2"x2"12 Good Lumber, etc.	60
142	100-2025	06-1227*	91,760.00	Human Resource Management Office	Supply and Delivery of Meals and Snacks	180
143	100-2025	06-1242*	132,000.00	CHO – City Epidemiology and Surveillance Unit (CESU)	Supply and Delivery of Meals and Snacks	90
144	100-2025	06-1254*	50,000.00	CMO -PPLTT	Supply and Delivery of Venue, Meals and Snacks with Accommodation	90
145	100-2025	06-1262*	237,600.00	CHO – Nutrition Division	Supply and Delivery of Venue, Meals and Snacks	90
146	100-2025	06-1274*	52,500.00	Office of the City Building Official	Supply and Delivery of Meals and Snacks	90
147	100-2025	06-1284*	14,818.60	City Agriculture Office – Organic Agriculture Project	Supply and Delivery of Marker, Manila Paper, Cartolina, etc.	30
148	100-2025	06-1287*	120,000.00	City Agriculture Office – RAC Project	Supply and Delivery of Motorcycle	90
149	100-2025	06-1288*	240,000.00	City Agriculture Office – Agri Office	Supply and Delivery of Motorcycle	90
150	100-2025	06-1291*	40,950.00	CSWD	Supply and Delivery of Plastic Frame (A4-805X11 inches)	90
151	100-2025	06-1299*	9,750.00	Office of the Civil Registrar	Supply and Delivery of Meals and Snacks	90
152	100-2025	07-1317*	22,500.00	Office of the City Planning and Development Coordinator	Supply and Delivery of Meals and Snacks	30
153	100-2025	07-1318*	64,000.00	Office of the City Planning and Development Coordinator – Operational Support to City Development Council	Supply and Delivery of Kyocera Tasfalka, Black, Cyan, Magenta, Yellow Toner and Acrylic Transparent Clipboard, Folio	60S
154	100-2025	07-1319*	70,000.00	Office of the City Planning and Development Coordinator – Admin	Supply and Delivery of 1 Unit of Office Paper Shedder	60
155	100-2025	07-1334*	11,100.00	City ENRO	Supply and Delivery of Meals and Snacks	30
156	100-2025	07-1335*	22,200.00	City ENRO	Supply and Delivery of Meals and Snacks	90
157	100-2025	07-1336*	15,000.00	CMO – Local Economic and Development Management Office and Negosyo Center	Supply and Delivery of Snacks	150
158	100-2025	07-1340*	37,000.00	City Health Office	Supply and Delivery of Meals and Snacks	120
159	100-2025	07-0341*	37,000.00	City Health Office	Supply and Delivery of Meals and Snacks	90
160	100-2025	07-0342*	458,000.00	City Health Office	Supply and Delivery of Snacks	150
161	100-2025	07-1343*	55,500.00	City Health Office	Supply and Delivery of Meals and Snacks	150
162	100-2025	07-1347*	150,000.00	City Health Office	Supply and Delivery of Insulated Backpack for Vaccine Carrier	60
163	100-2025	07-1348*	325,500.00	City Health Office	Supply and Delivery of Venue, Meals and Snacks	150
164	100-2025	07-1361*	50,000.00	CMO – City Baywalk Management Office	Supply and Delivery of Graphic Card Series	60
165	100-2025	07-1409*	15,000.00	Human Resource Management Office	Supply and Delivery of 15 pcs Tarpaulin	90
166	100-2025	07-1412*	27,750.00	City ENRO	Supply and Delivery of Meals and Snacks	90
167	100-2025	07-1458*	90,250.00	Human Resource Management Office	Supply and Delivery of Meals with Venue	90

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168	100-2025	07-1459*	15,000.00	CSWD	Supply and Delivery of Small size Glass/Crystal Plaques (5-inch x 10 inch)	30
169	100-2025	07-1467*	750,000.00	City Engineering Department	Procurement of Waste Collection	150
170	100-2025	07-1476*	17/760.00	Office of the City Legal Officer	Supply and Delivery of Meals and Snacks	90
171	100-2025	07-1477*	31.500.00	Office of the City Legal Officer	Supply and Delivery of Venue, Meals and Snacks	90
172	100-2025	07-1488*	148,500.00	CMO – City Anti-Drug Abuse	Supply and Delivery of Meals and Snacks with Venue	90
173	100-2025	07-1499*	25,160.00	Office of the City Planning and Development Coordinator	Supply and Delivery of Meals and Snacks	120
174	100-2025	07-1516*	235,000.00	City Assessor's Office	Supply and Delivery of Ergonomic Office Chair, Office Tables and Side Table with Drawers	60
175	100-2025	07-1543*	499,000.00	City Tourism Office	Supply and Delivery of Regular LEIS	150
176	100-2025	07-1554*	38,500.00	City Architect Department	Supply and Delivery of Meals and Snacks	90
177	100-2025	07-1566*	156,000.00	PPSRNP	Supply and Delivery of Backpack, waterproof 60 liters	60
178	100-2025	07-1567*	142,900.00	PPSRNP	Supply and Delivery of Medicine kit, Machete, Poncho, Digital Caliper, etc.	60
179	100-2025	07-1575*	75,000.00	City Tourism Office	Procurement of Advertising Expenses – Online Newspaper	150
180	100-2025	07-1589*	277,500.00	Sangguniang Panlungsod – Office of the SK Federation President	Supply and Delivery of Meals and Snacks	90
181	100-2025	07-1627*	142,800.00	CMO – CDRRMD	Supply and Delivery of Meals and Snacks with Venue	90
182	100-2025	07-1650*	132,000.00	City Health Office	Supply and Delivery of Meals and Snacks with Venue	120
183	100-2025	07-1651*	100,000.00	CHO – (HIV/STI Treatment Hub)	Supply and Delivery of Meals and Snacks with Venue	90
184	100-2025	07-1652*	50,000.00	CHO – (Word AIDS Awareness Day Celebration)	Supply and Delivery of Meals and Snacks	90
185	100-2025	08-1677*	475,351.34	City Architect Department	Supply and Delivery of Acetate Clear PVC Binding Cover, Ballpen, Certificate Holder, Clip, etc.	90S
186	100-2025	08-1679*	499,200.00	City Tourism Office	Supply and Delivery of 2 Meals and 1 Snacks	120
187	100-2025	08-1738*	94,800.00	City Engineering Department	Chainsaw 4.9HP 038 MSE382 (Guide Bar 20" m chain loop, chin oil, 2T)	90
188	100-2025	08-1780*	350,000.00	CMO – Local Youth Development Office	Supply and Delivery of Meals and Snacks	90
189	100-2025	08-1796*	196,302.00	City Engineering Department	Supply and Delivery of 2"x2"x12" Coco Lumber, 3/8 thick Ord. Plywood, ¾" Ø x 0.75m Anchor Bolt with nut & washer, 4" C.W Nails, etc.	60
190	200-2025	01-002*	80,000.00	City DepEd	Supply and Delivery of Marimba Wood (Narra) 3 Octaves	60
192	200-2025	01-003*	161,000.00	City DepEd	Supply and Delivery of Lightweight Aluminum camera tripod, high LED lights, Lapel microphone, etc.	60
193	200-2025	01-005*	500,000.00	City DepEd	Supply and Delivery of Angklung Chordal, Angklung with Stand	90
194	200-2025	01-023*	492,000.00	City DepEd	Supply and Delivery of Mirrorless Camera with 16-50mm Lens Kit, Laptop	90
195	300-2025	02-062*	35,000.00	CHO – 2024 Healthy Community Playbook	Supply and Delivery of Meals and Snacks	90
196	300-2025	08-116*	42,000.00	City Health Office	Supply and Delivery of Meals and Snacks with Venue	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 26, 2025/1:00 PM**
Opening of Price Quotation(s)	**September 26, 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