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	06-1255	101,752.00	CMO – Public Market	Supply and delivery of meals and snacks	90
2	100-2025	07-1348	325,500.00	City Health Office (Year End Evaluation/Program Implementation Review)	Supply and delivery of meals and snacks	90
3	100-2025	07-1443	184,800.00	CMO – CDRRMO (PPC DRRM Summit)	Supply and delivery of 2 meals and 2 snacks with venue	90
4	100-2025	07-1445	578,000.00	CMO – CDRRMO (PPC DRRM Summit)	Supply and delivery of wooden plaque, notebook organizer with customized logo, pen with case, etc.	90
5	100-2025	07-1482	137,640.00	CSWD – Operational Support for CAR and CICL	Supply and delivery of meals and snacks	90
6	100-2025	07-1569	50,320.00	PPSRNP	Supply and delivery of meals and snacks	90
7	100-2025	07-1571	39,220.00	PPSRNP	Supply and delivery of meals and snacks	90
8	100-2025	07-1581	27,500.00	CSWD	Supply and delivery of porcelain hair iron, hair blower/dryer, magnetic cape black water proof, etc.	30
9	100-2025	07-1582	22,200.00	CSWD	Supply and delivery of meals and snacks	90
10	100-2025	07-1606	37,500.00	CMO – Anti-Illegal Drugs Program	Supply and delivery of meals and snacks	90
11	100-2025	07-1614	75,000.00	OCPDC (CDP Updating Module 4)	Supply and delivery of meals and snacks with venue	90
12	100-2025	07-1628	13,200.00	CMO – CDRRMO (PPC DRRM Summit)	Procurement of room accommodation	90
13	100-2025	07-1632	21,722.07	CMO – City Library Services	Supply and delivery of Ink cart. HP CC640WA (HP60) blac0.0.k and tri-color, tape electrical, etc.	30S
14	100-2025	07-1633	25,214.43	CMO – City Library Services	Supply and delivery of broom soft (tambo), Toilet bowl and urinal, chlorine granules, etc.	30
15	100-2025	08-1664	999,950.00	City Mayor's Office	Supply and delivery of meals and snacks	90
16	100-2025	08-1699	53,650.00	Indigenous People Mandatory Representative	Supply and delivery of meals and snacks	90
17	100-2025	08-1700	106,930.00	Indigenous People Mandatory Representative	Supply and delivery of meals and snacks	90
18	100-2025	08-1708	55,110.66	CMO – Oplan Linis Program	Supply and delivery of Clip back fold all metal, dating stamping machine, envelope, etc.	60S
19	100-2025	08-1709	999,950.00	City Mayor's Office	Supply and delivery of meals and snacks	90
20	100-2025	08-1710	999,950.00	City Mayor's Office	Supply and delivery of meals and snacks	90
21	100-2025	08-1715	184,000.00	CMO – Traffic Management Program	Supply and delivery of Traffic Violator's Receipt	90
22	100-2025	08-1716	184,000.00	CMO – Traffic Management Program	Supply and delivery of Traffic Violator's Receipt	90
23	100-2025	08-1718	47,099.00	CMO – Traffic Management Program	Supply and delivery of battery, clearbook, fastener, glue, etc.	30S
24	100-2025	08-1728	45,000.00	CMO – Community Affairs Division	Supply and delivery of desktop computer	60
25	100-2025	08-1729	14,280.36	CMO – San Rafael Mini City Hall	Supply and delivery of Ink cart, marker permanent, stapler, tape, etc.	30S
26	100-2025	08-1733	90,000.00	CMO – Balayong People's Park Management	Supply and delivery of 400L curtain light 8mtrs	60
27	100-2025	08-1738	94,800.00	City Engineering Department	Supply and delivery of chainsaw	90
28	100-2025	08-1745	400,000.00	CSWD – City Day Care Service Program	Supply and delivery of snacks and meals and snacks	90
29	100-2025	08-1750	661,228.30	CMO – Public Market	Supply and delivery of 4" dia. Sch. 40 GI Pipe (6pcs x 6 mtrs each), 2.0mm thk x 2"x4" Tubular Rafters (4pcs x 6mtrs each), etc.	90
30	100-2025	08-1754	30,000.00	CMO – PPLTT	Supply and delivery of meals and snacks	90
31	100-2025	08-1767	10,500.00	Office of the City Internal Auditor	Supply and delivery of meals and snacks	90
32	100-2025	08-1782	5,685.00	CMO – San Rafael Mini City Hall	Supply and delivery of bleaching liquid, dishwashing liquid, sponge pad, etc.	30
33	100-2025	08-1796	196,302.00	CED – Assistance to Barangay Small Projects (8 Units Streetlight Concrete Pedestal, City Baywalk, Barangay Isidro)	Supply and delivery of 2"x2"x12" cocolumber, 3/8 thk. Ord. plywood, anchor bolt with nut & washer, nails, etc.	60
34	100-2025	08-1799	156,780.00	CMO – Balayong People's Park Management	Supply and delivery of sand paper #80, QDE Enamel Paint, Rust Remover/Converter, etc.	60

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35	100-2025	08-1809	230,000.00	City Legal Office	Supply and delivery of A3 ink tank multi-function printer and laptop	90
36	100-2025	08-1821	99,900.00	Office of the Liga ng mga Barangay President	Supply and delivery of meals and snacks	90
37	100-2025	08-1822	849,970.00	Office of the Secretary to the Sangguniang Panlungsod	Supply and delivery of meals and snacks	90
38	100-2025	08-1829	615,579.28	CMO – Permits and Licensing	Supply and delivery of AVR, external Drive 1TB, desktop computer and printer	90
39	100-2025	08-1832	445,000.00	CMO – CDRRMO	Supply and delivery of billboard with plywood frames, tokens mugs for radio guest, etc.	90
40	100-2025	08-1833	295,600.00	CMO – CDRRMO	Supply and delivery of 8GB RAM, 500GB SSD, UPS, etc.	90
41	100-2025	08-1835	675,000.00	CMO – SCAP/OSCA	Supply and delivery of birthday cakes for 60 years old	90
42	100-2025	08-1836	316,500.00	CMO – SCAP/OSCA	Supply and delivery of birthday cakes for 85 years old & above	90
43	100-2025	08-1837	12,720.00	CMO – SCAP/OSCA	Supply and delivery of printer ink Epson and ballpen	30S
44	100-2025	08-1838	495,597.60	City Treasurer's Office	Supply and delivery of continuous form, correction tape, fastener, finger moistener, etc.	60S
45	100-2025	08-1839	439,483.60	City Treasurer's Office	Supply and delivery of ballpen, continuous form 1 ply, correction tape, glue, etc.	90S
46	100-2025	08-1840	106,634.40	City Treasurer's Office	Supply and delivery of ink, keyboard, correction tape, fastener, etc.	60S
47	100-2025	08-1841	16,032.90	City Treasurer's Office	Supply and delivery of Air freshener spray, bleach multi-purpose, broom soft/tambo, etc.	30
48	100-2025	08-1842	675,524.00	City ENRO	Supply and delivery of camshaft, engine valve, head gasket, etc.	90
49	100-2025	08-1843	470,073.50	City General Services Office	Supply and delivery of baby paint roller, common wire nail, concrete nail, cutting disc, etc.	90
50	100-2025	08-1845	299,918.38	City Agriculture Office	Supply and delivery of roofing sheet, Spanish type gutte r, tekscrew, ridge roll, etc.	90
51	100-2025	08-1846	99,036.08	City Registry of Deeds	Supply and delivery of ballpen, battery, dry cell, correction tape, envelope nailing white, etc.	60S
52	100-2025	08-1847	398,777.85	City ENRO	Supply and delivery of acrylic paint, air freshener, auto glass cleaner, alcohol, etc.	90
53	100-2025	08-1848	154,000.00	City Information Office	Supply and delivery of toner photocopying machine, and ink comcolor	60S
54	100-2025	08-1849	15,000.00	CSWD	Supply and delivery of 330ml soft drinks and cup cake	90
55	100-2025	08-1850	11,840.00	CSWD	Supply and delivery of meals and snacks	90
56	100-2025	08-1852	24,000.00	City Health Office – Operations of Satellite Clinic and Birthing Facilities	Supply and delivery of globe and smart load card	30
57	100-2025	08-1853	4,741.00	City Health Office	Supply and delivery of ballpen, certificate holder, ID case with lace, folder with tab, etc.	30
58	100-2025	08-1854	117,000.00	CHO – Nutrition Division	Supply and delivery of projector and laptop	60
59	100-2025	08-1885	21,945.30	CMO – City COMELEC Office	Supply and delivery of printer ink, tape, staple remover, ballpen, etc.	30S
60	100-2025	08-1859	37,370.00	OCPDC – Operational Support to CDC	Supply and delivery of meals and snacks	90
61	100-2025	08-1861	60,000.00	PPSRNP	Supply and delivery of drone battery	60
62	100-2025	08-1862	25,000.00	PPSRNP	Supply and delivery of plaque made of wood 6x10in	30
63	100-2025	08-1864	50,000.00	City Assessor's Office	Supply and delivery of printing of office request forms	60
64	100-2025	08-1866	46,250.00	City ENRO (Assessment and Planning Activity)	Supply and delivery of meals and snacks	90
65	100-2025	08-1869	53,392.25	Office of the City Judge – MTCC OCC	Supply and delivery of battery, cartolina, fastener, note pad, etc.	60S
66	100-2025	08-1870	53,392.25	Office of the City Judge – MTCC OCC	Supply and delivery of battery dry cell AAA, cartolina assorted colors, fastener metal 70mm, notepadm etc.	60S
67	100-2025	08-1871	95,078.60	Office of the City Civil Registrar	Supply and delivery of alcohol, hand sanitizer, surgical mask, auto glass cleaner, etc.	60
68	100-2025	08-1873	277,884.00	City Health Office – Operations of Satellite Clinic and Birthing Facilities	Supply and delivery of adults children vein scanner, bathroom scale digital, chart holder, etc.	60
69	100-2025	08-1874	55,579.00	City Health Office – CESU	Supply and delivery of canister large, carry blair transport, media swab with tube, cryogenic vials, etc.	60
70	100-2025	08-1875	34,575.18	City Health Office – CESU	Supply and delivery of arch file ring binder folder, ballpen, cartolina, clipboard, etc.	30S
71	100-2025	08-1876	30,000.00	City Health Office – CESU	Supply and delivery of LCD Projector	30
72	100-2025	08-1880	322,342.50	CED – Assistance to Barangay Small Projects (Installation of 3-units Basketball Board with ring & net	Supply and delivery of fiber glass board with ring & net, angle bar, hacksaw blade, etc.	60
73	100-2025	08-1881	145,535.00	PPSRNP	Supply and delivery of camshaft, engine valve, valve seal, head gasket, etc.	60
74	100-2025	08-1882	50,690.00	CMO – Luzviminda Mini City Heal	Supply and delivery of floor polisher	60

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75	100-2025	08-1884	20,145.30	CMO – City COMELEC Office	Supply and delivery of ink Epson, tape, stapler remover, ballpen, etc.	30S
76	100-2025	08-1886	11,771.40	CMO – City COMELEC Office	Supply and delivery of ink Epson 001 black, ink Epson 001 cyan, ink Epson 001 magenta, etc.	30
77	100-2025	08-1887	11,771.40	CMO – City COMELEC Office	Supply and delivery of ink and tape packaging	30S
78	100-2025	08-1889	30,542.90	CMO – SCAP/OSCA	Supply and delivery of ink Epson T6641 black CC13T664100, cartolina assorted color 12's, envelope expanding plastic, etc.	30
79	100-2025	08-1890	91,791.75	CSWD	Supply and delivery of rice (50 white whole grain), sardines 155g, Noodles (chicken flavor), corned beef (150g), etc.	60
80	100-2025	08-1891	107,179.26	COA – Office of the City Auditor	Supply and delivery of ballpen, banana twine, battery, clip, etc.	60S
81	100-2025	08-1893	360,716.90	City Engineering Department	Supply and delivery of ballpen, ordinary folder legal, paper fastener, etc.	60S
82	100-2025	08-1896	818,035.66	CED – Motorpool Division	Supply and delivery of welding rod, stainless welding rod, welding lens, cast iron welding rod, etc.	90
83	100-2025	08-1902	617,950.00	City General Services Office	Supply and delivery of SSD 2.5 512GB, Power Supply 700W, RAM, etc.	90
84	100-2025	08-1905	12,177.00	CMO – Solid Waste Management	Supply and delivery of Epson printer ink	30
85	100-2025	08-1908	503,740.00	CMO – Balayong People's Park Management	Supply and delivery of various royal chords and THHN wires	90
86	100-2025	08-1911	231,000.00	CMO – CDRRMO (Contingency Planning – Training of Facilitator – TOT)	Supply and delivery of meals and snacks with venue	90
87	100-2025	08-1912	158,400.00	CMO – CDRRMO (Public Service Continuity Plan Formulation)	Supply and delivery of meals and snacks with venue	90
88	100-2025	08-1913	154,039.00	CMO – CDRRMO (Public Service Continuity Plan Formulation)	Supply and delivery of ballpen, pencil, envelope, certificate paper, etc.	60
89	100-2025	08-1914	115,360.00	CMO – CDRRMO (Contingency Planning – Training of Trainers)	Supply and delivery of class shirt, handbook, notebook, ballpen, etc.	60
90	100-2025	08-1916	25,352.00	COA – Supervising Auditor Group K (1111)B	Supply and delivery of battery, dating and stamping machine, envelope, glue, etc.	30
91	100-2025	08-1917	90,000.00	City Internal Auditor	Supply and delivery of computer laptop	60
92	100-2025	08-1918	105,000.00	CSWD	Supply and delivery of bocce set, backpack, kids life skills busy board, etc.	60
93	100-2025	08-1919	310,000.00	CED – Motorpool Division	Supply and delivery of industrial oxygen refill and industrial acetylene refill	90
94	100-2025	08-1927	199,382.80	CMO – PDAO	Supply and delivery of ballpen, battery, cartolina, certificate holder, etc.	60
95	100-2025	08-1928	874,874.92	City Health Office	Supply and delivery of air freshener, black garbage bags, battery, LED bulb, etc.	90
96	100-2025	08-1934	184,720.00	CMO – Pista na, Pasko Pa sa Lungsod	Supply and delivery of good lumber, CW Nails, GI Pipe Schd. 20, Guy Cable, etc.	90
97	100-2025	08-1939	493,224.70	City ENRO	Supply and delivery of acrylic sheet, ballpen, binding tape, certificate holder, etc.	90
98	100-2025	08-1940	775,602.49	CED – Assistance to Barangay Small-Infra (Construction and Installation of 9-units Streetlighting Facilities)	Supply and delivery of connected road luminaire solar LED, coco lumber, plywood, etc.	90
99	100-2025	08-1942	11,676.00	CMO – Balayong People's Park Management	Supply and delivery of paper multicopy, paper premium laser copy, paper sticker A4, etc.	30
100	100-2025	08-1945	39,600.00	CMO – CDRRMO	Procurement of trainers accommodation	90
101	100-2025	08-1947	47,600.00	CMO – SCAP/OSCA	Supply and delivery of uniform T-shirt (round neck)	60
102	100-2025	09-1953	159,840.00	PPSRNP	Supply and delivery of meals and snacks	90
103	100-2025	09-1954	25,160.00	City EOD Canine Unit	Supply and delivery of Paper multipurpose, Ink Epson, etc.	30
104	100-2025	09-1955	24,840.00	City EOD Canine Unit	Supply and delivery of paper multi-purpose A4, paper multi-purpose legal, ink Epson, etc.	30
105	100-2025	09-1959	66,600.00	CHO – Nutrition Division	Supply and delivery of meals and snacks	90
106	100-2025	09-1960	39,600.00	CHO – Nutrition Division	Supply and delivery of venue, meals and snacks	90
107	100-2025	09-1961	33,000.00	CHO – Nutrition Division	Supply and delivery of venue, meals and snacks	90
108	100-2025	09-1964	992,233.36	CMO – Solid Waste Management Office	Supply and delivery of battery 3SMF, fuel filter, oil folter, speed sensor, etc.	90
109	100-2025	09-1971	97,940.00	CMO – CDRRMO (DRRM Project Monitoring Evaluation)	Supply and delivery of 2 meals and 2 snacks	90
110	100-2025	09-1975	21,000.00	City DILG	Supply and delivery of lunch and snacks	90
111	100-2025	09-1976	7,500.00	City DILG	Supply and delivery of snacks	90
112	100-2025	09-1978	999,999.18	CED – Motorpool Division	Supply and delivery of diesel	90
113	100-2025	09-1979	145,746.00	City Engineering Department	Supply and delivery of trash bag, detergent, dishwashing liquid, etc.	60
114	100-2025	09-1996	42,000.00	City Information Department	Supply and delivery of meals and snacks withvenue	90
115	100-2025	09-2012	702,304.73	City Engineering Department	Supply and delivery of diesel fuel, gasoline, Oil #10, etc.	90
116	100-2025	09-2036	21,687.00	City DILG	Supply and delivery of car air freshener, black-out curtain, alcohol isopropyl, bleach, etc.	30
117	100-2025	09-2052	213,325.00	City Treasurer's Office	Supply and delivery of tarpaulins, bulletin board, illustration board, flyers, etc.	90
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Item #	Purchase Request Number		Approved Budget for the Contract (ABC)	Procuring Office/Implementing Office	Particulars	Delivery Period (CD)
119	100-2025	09-2053	189,156.00	City PNP – Puerto Princesa City Anti-Cybercrime Response Team	Supply and delivery of printer, desktop, projector, cellular phone, etc.	90
120	100-2025	09-2054	155,300.00	City General Services Office	Supply and delivery of universal testing machine, triple beam balance, heavy duty balance, etc.	60
121	200-2025	04-046	126,000.00	City DepEd	Supply and delivery of snacks and lunch	90
122	300-2025	09-138	906,500.00	City Health Office	Supply and delivery of meals and snacks	90
123	100-2025	04-851	371,107.28	CED – Asphalt Overlay of Road Leading to Swimming Pool Area at RVM Sports Complex	Supply and delivery of diesel, oil #10, oil #40, gasoline	60
124	300-2025	09-133	150,000.00	Office of the City Building Officials	Supply and delivery of first patient encounter (FPE) Forms back-to-back and PhilPEN Forms back-to-back	60
125	100-2025	08-1670	350,000.00	CMO – Pista na, Pasko Pa sa Lungsod	Supply and delivery of meals and snacks	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)	**October 10, 2025/1:00 PM**
Opening of Price Quotation(s)	**October 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