



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	08-1717	49,800.00	CMO – CTMO	Supply and delivery of meals and snacks	60
2	100-2025	08-1823	426,250.00	CMO – Sports Section	Supply and delivery of tarpaulin 6x10ft, tarpaulin 12x12ft, metal plated medal, etc.	60
3	100-2025	08-1834	392,700.00	CMO – SCAP/OSCA	Supply and delivery of room accommodation with meals and snacks	60
4	100-2025	08-1906	42,000.00	City DILG	Supply and delivery of meals and snacks	60
5	100-2025	09-2021	299,985.30	Puerto Princesa City Police Office	Supply and delivery of meals and snacks	60
6	100-2025	09-2062	30,000.00	City Treasurer's Office	Procurement of advertisement (3 times issues on newspaper)	60
7	100-2025	09-2096	36,750.00	CMO – Sports Section	Supply and delivery of meals and snacks	60
8	100-2025	09-2097	35,000.00	CMO – Sports Section	Supply and delivery of meals and snacks	60
9	100-2025	09-2115	64,300.00	PPSRNP	Supply and delivery of sintra board, assorted ornamental flowers/plants, brochure, etc.	60
10	100-2025	10-2147	134,000.00	City Mayor's Office (Budayaw Festival 2025)	Supply and delivery of meals with catering services	60
11	100-2025	10-2148	840,000.00	City Mayor's Office (Budayaw Festival 2025)	Supply and delivery of hotel accommodation and meals	60
12	100-2025	10-2149	148,000.00	City Mayor's Office (Budayaw Festival 2025)	Supply and delivery of packed meals and snacks	60
13	100-2025	10-2150	6,250.00	City Mayor's Office (Budayaw Festival 2025)	Supply and delivery of packed meals & snacks	60
14	100-2025	10-2151	92,500.00	City Mayor's Office (Budayaw Festival 2025)	Supply and delivery of packed meals and snacks	60
15	100-2025	10-2152	279,000.00	City Mayor's Office (Budayaw Festival 2025)	Procurement of LED Wall & sound system reinforcement rental	60
16	100-2025	10-2153	99,300.00	City Mayor's Office (Budayaw Festival 2025)	Supply and delivery of tarpaulin lamp-post 3x16ft, and tarpaulin across the street (4x30ft)	60
17	100-2025	10-2154	100,000.00	City Mayor's Office (Budayaw Festival 2025)	Supply and delivery of token	60
18	100-2025	10-2155	180,000.00	City Mayor's Office (Budayaw Festival 2025)	Supply and delivery of meals with catering services	60
19	100-2025	10-2156	120,000.00	City Mayor's Office (Budayaw Festival 2025)	Supply and delivery of packed meals & snacks	60
20	100-2025	10-2143	420,000.00	City Mayor's Office (Dragon Boat Festival)	Procurement of transportation rental (airconditioned van rental)	60
21	100-2025	10-2144	505,000.00	City Mayor's Office (Dragon Boat Festival)	Supply and delivery of collaters (banner, posters, signages, photo wall)	60
22	100-2025	10-2145	350,000.00	City Mayor's Office (Dragon Boat Festival)	Supply and delivery of post race meals (Assisted buffet)	60
23	100-2025	10-2146	980,000.00	City Mayor's Office (Dragon Boat Festival)	Procurement of Services (Race Course and pontoon set-up for 4 th Puerto Princesa International Dragon Boat Festival)	60
24	100-2025	10-2159	55,600.00	City Mayor's Office (Subaraw Festival 2025)	Supply and delivery of gong stickers & decorations, bark cloth, ballpen fine point, clip board (hard cover)	60
25	100-2025	10-2160	85,000.00	City Mayor's Office (Subaraw Festival 2025)	Procurement of van rental	60
26	100-2025	10-2161	200,000.00	City Mayor's Office (Subaraw Festival 2025)	Supply and delivery of ordinary plywood ¾" thk, coco lumber 2x3x12, coco lumber 2x3x8, coco lumber 2x2x12, etc.	60
27	100-2025	10-2162	70,000.00	City Mayor's Office (Subaraw Festival 2025)	Supply and delivery of tokens	60
28	100-2025	10-2163	40,000.00	City Mayor's Office (Subaraw Festival 2025)	Supply and delivery of meals	60
29	100-2025	10-2165	30,500.00	PPSRNP (Subaraw Festival 2025)	Supply and delivery of trophies (3-7 inches acrylic), medals, mock check, etc.	60
30	100-2025	10-2166	50,000.00	PPSRNP (Subaraw Festival 2025)	Supply and delivery of token (canvass bag & wooden tray)	60
31	100-2025	10-2167	24,790.00	PPSRNP (Subaraw Festival 2025)	Supply and delivery of meals and snacks	60
32	100-2025	10-2168	225,750.00	PPSRNP (Subaraw Festival 2025)	Supply and delivery of meals	60
33	100-2025	10-2169	990,750.00	City Mayor's Office (Subaraw Festival 2025)	Procurement of hotel accommodation with breakfast with breakfast, lunch and dinner	60

Item #	Purchase Request Number		Approved Budget for the Contract (ABC)	Procuring Office/Implementing Office	Particulars	Delivery Period (CD)
34	100-2025	10-2170	608,400.00	City Mayor's Office (Subaraw Festival 2025)	Supply and delivery of rehearsal outfit, swimwear with tapis, pageant robe with subaraw logo, candidate tote bag, etc.	60
35	100-2025	10-2171	86,000.00	City Mayor's Office (Subaraw Festival 2025)	Supply and delivery of jersey	60
36	100-2025	10-2172	280,000.00	City Mayor's Office (Subaraw Festival 2025)	Procurement of LED wall, reinforcement sound system, and band equipment rental	60
37	100-2025	10-2173	100,000.00	City Mayor's Office (Subaraw Festival 2025)	Supply and delivery of tarpaulin for footbridge, tarpaulin for lamp-post, and tarpaulin across the street	60
38	100-2025	10-2174	224,500.00	City Mayor's Office (Subaraw Festival 2025)	Supply and delivery of trophies large, trophies medium, trophies small, etc.	60
39	100-2025	10-2175	250,000.00	City Mayor's Office (Subaraw Festival 2025)	Procurement of event management/services	60
40	100-2025	10-2176	220,000.00	City Mayor's Office (Subaraw Festival 2025)	Procurement of Subaraw event documentation	60
41	100-2025	10-2177	149,970.00	City Mayor's Office (Subaraw Festival 2025)	Supply and delivery of ordinary plywood ½" thk., ordinary plywood ¼", ordinary	60
42	100-2025	10-2178	299,860.00	CMO – SCAP/OSCA	Supply and delivery of meals	60
43	200-2025	10-066	842,400.00	City DepEd	Procurement of Internet Subscription	90
44	100-2025	08-1783	158,400.00	Puerto Princesa City Green Justice Zone	Supply and delivery of meals and snacks with venue	60
45	100-2025	09-2079	74,200.00	DILG – Puerto Princesa City	Supply and delivery of meals and snacks	60
46	100-2025	07-1608	970,000.00	CMO – Sports Section (Dragon Boat Festival)	Supply and delivery of procurement of Sports Development and Tourism Promotions Events Organizer and Provider	60
47	100-2025	09-2002	40,000.00	PPSRNP (Subaraw Festival 2025)	Procurement of photo & video documentation	60
48	100-2025	09-2003	40,000.00	PPSRNP (Subaraw Festival 2025)	Supply and delivery of lights & sounds rental for 2 nights	60
49	100-2025	09-2055	595,940.00	CMO – Sports Section (Dragon Boat Festival)	Supply and delivery of sublimation shirt with ppc logo, water refill, ice, gold plated medal, etc.	60
50	100-2025	09-2059	256,000.00	CMO – Sports Section (Dragon Boat Festival)	Supply and delivery of hotel accommodation	60
51	100-2025	09-2060	148,000.00	CMO – Sports Section (Dragon Boat Festival)	Supply and delivery of meals and snacks	60
52	300-2025	10-159	920,000.00	City Health Office (PPC PhilHealth Konsulta Package)	Supply and delivery of losartan 50tab/mg	60
53	200-2025	09-049	347,775.00	City DepEd (City Meet)	Supply and delivery of meals and snacks	60
54	200-2025	09-050	298,200.00	City DepEd (City Meet)	Supply and delivery of polo shirt and cap	60
55	200-2025	09-051	123,950.00	City DepEd (City Meet)	Supply and delivery of gold medal, silver medal and bronze medal	60
56	200-2025	09-052	16,320.00	City DepEd (City Meet)	Supply and delivery of wooden trophy for overall champion, wooden trophy for 1 st runner up, etc.	60
57	200-2025	09-053	7,410.00	City DepEd (City Meet)	Supply and delivery of paint latex white, paint latex green, paint latex blue, etc.	60
58	200-2025	09-054	7,200.00	City DepEd (City Meet)	Supply and delivery of tarpaulins	60
59	200-2025	10-060	36,960.00	City DepEd (City Meet)	Supply and delivery of sound system rental	60
60	200-2025	10-061	15,105.00	City DepEd (City Meet)	Supply and delivery of paracetamol, cetirizine syrup, ibuprofen suspension, etc.	60
61	200-2025	10-062	9,600.00	City DepEd (City Meet)	Supply and delivery of venue rental for gymnastics venue	60
62	200-2025	10-063	6,480.00	City DepEd (City Meet)	Supply and delivery of venue rental for billiard game	60

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 15, 2025/1:00 PM
Opening of Price Quotation(s)	October 15, 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/quotation(s), 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/quotation(s) 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