



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	01-108	143,000.00	City Engineering Department	Supply and delivery of meals and snacks	30
2	100-2025	06-1220	19,745.80	City Engineering Department	Supply and delivery of 4'x8' project billboard, 8'x8' project billboard, ¼ thk. Marine plywood, etc.	60
3	100-2025	06-1238	28,976.04	City Anti-Illegal Drugs	Supply and delivery of fastener long plastic, sign pen gel black, ruler metal 12", flash drive 32GB, etc.	30S
4	100-2025	06-1287	120,000.00	City Agriculture Office	Supply and delivery of motorcycle	90
5	100-2025	06-1288	240,000.00	City Agriculture Office	Supply and delivery of motorcycle	90
6	100-2025	07-1504	97,500.00	OCPDC	Supply and delivery of meals and snacks	30
7	100-2025	08-1909	68,626.30	Department of Justice – Office of the City Prosecutor	Supply and delivery of ballpen 0.7mm black, ballpen 0.7mm blue, correction tape, etc.	30S
8	100-2025	09-2080	17,926.01	City Anti-Illegal Drugs	Supply and delivery of Epson ink 003 black, Epson ink 003 yellow, Epson ink 003 cyan, Epson ink 003 magenta, etc.	30S
9	100-2025	09-2129	23,489.43	CMO – Operation of City Baywalk	Supply and delivery of ballpen black, ballpen black, calculator compact, correction tape, etc.	30
10	100-2025	10-2243	99,900.00	City ENRO	Supply and delivery of meals and snacks	30
11	100-2025	10-2245	94,800.00	City General Services Office	Supply and delivery of various dash camera	30
12	100-2025	10-2247	271,180.00	City General Services Office	Supply and delivery of strut bar bushing, tie rod end, idler arm, drag link, underchassis repair, etc.	30
13	100-2025	10-2254	103,630.00	City General Services Office	Supply and delivery of tire with tube 90/80x14, tire with tube 80/80x14, tire sealant, spark plug, etc.	30
14	100-2025	10-2255	196,700.00	City General Services Office	Supply and delivery of freon, aircon system cleaner, aircon repair and cleaning, hose, etc.	30
15	100-2025	10-2265	600,040.00	City General Services Office	Supply and delivery of SSD 2.5 512 GB, Ram 16GB, etc.	30
16	100-2025	11-2280	72,705.00	City General Services Office	Supply and delivery of fuel tank pump, fuel tank gauge gasket, fuel filter, pulldown fuel tank, etc.	30
17	100-2025	11-2281	349,700.00	CMO – Traffic Management Program	Supply and delivery of signal cable, re-splice of grounded signal cable, etc.	30
18	100-2025	11-2284	17,306.00	Sangguniang Panlungsod – IPMR	Supply and delivery of FulSyn DSL 5W-30, PMS kit No. 2, Windshield washer fluid, brake parts cleaner, etc.	30
19	100-2025	11-2312	9,772.00	City Administrator's Office	Supply and delivery of paper multi-purpose legal and tape dispenser	30S
20	100-2025	11-2313	16,936.00	PPSRNP	Supply and delivery of nozzle, bolt, O-ring, oil filter, fan belt, bearing 6201, etc.	30
21	100-2025	11-2320	560,000.00	PPSRNP	Supply and delivery of speedboat/watercraft engine reconditioning, repairs and maintenance	30
22	100-2025	11-2321	39,880.00	PPSRNP	Supply and delivery of long span roof 0.5mm, hardiflex 4R x 8ft. Nail #5, Nail #4, nail #3, etc.	30
23	100-2025	11-2322	48,240.00	PPSRNP	Supply and delivery of HDPE tubing #2, compression coupling #2, compression elbow #2, etc.	30
24	100-2025	11-2323	43,800.00	PPSRNP	Supply and delivery of paint latex white, paint latex choco brown, paint latex green, roller brush #9, etc.	30
25	100-2025	11-2324	49,500.00	PPSRNP	Supply and delivery of forms offset printed and brochure	30
26	100-2025	11-2325	205,500.00	PPSRNP	Supply and delivery of tent oxford cloth, steel cable clip, guy wire #12mmx50, potted ornamental plants, etc.	30
27	300-2025	10-168*	30,000.00	CHO – TIFA	Supply and delivery of gratuity token (reversible TIFA jacket)	45
28	300-2025	11-174*	197,700.00	CMO – Permits/Licensing Office	Supply and delivery of ink Epson 003 black, ink Epson 003 magenta, ink Epson 003 cyan, etc.	30S
29	100-2025	08-1916	61,996.20	Commission on Audit – Supervising Auditor Group K	Supply and delivery of battery dry cell AA, battery dry cell AAA, dating and stamping machine, etc.	30
30	200-2025	01-002*	80,000.00	City DepEd	Supply and Delivery of Manмба Wood (Narra) 3 Octaves	60

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31	200-2025	01-005*	500,000.00	City DepEd	Supply and Delivery of Angklung Chordal, Angklung with Stand	90
32	200-2025	01-023*	492,000.00	City DepEd	Supply and Delivery of Mirrorless Camera with 16-50mm Lens Kit, Laptop	90
33	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
34	100-2025	01-125	19,745.80	City Engineering Department	Supply and delivery of Portland cement, sand, gravel, boulders, etc.	45
35	300-2025	09-136	106,000.00	CHO - Nutrition Division	Supply and delivery of digital wall clock large, 55" Smart TV, printer, etc.	45
36	100-2025	02-302*	422,195.90	City Engineering Department	Supply and Delivery of Diesel fuel, Gasoline, Oil #10, #30, etc.	60
37	100-2025	03-621*	147,000.00	CMO - Bunal Assistance Program	Procurement of Rental Expenses for Morgue & table during embalming	90
38	100-2025	04-852	480,480.00	CED - Rehabilitation of Nasuduan Farm-To-Market Road	Supply and delivery of 910mm dia. RC Pipe Culvert (24" dia. Meter), 910mm dia. RC Pipe Culvert (36" dia. Meter), sand, Portland cement, etc.	150
39	100-2025*	04-888	2,850.00	City Tourism Office	Supply and Delivery of Ballpen, ID with Lanyard	30
40	100-2025*	06-1274	52,500.00	Office of the City Building Official	Supply and Delivery of Meals and Snacks with venue and accommodation	90
41	100-2025	06-1226	21,830.00	HRMO	Supply and delivery of meals and snacks	180
42	100-2025	06-1299	9,750.00	Office of the City Civil Registrar	Supply and delivery of meals and snacks	30
43	100-2025	07-1459	15,000.00	CSWD	Supply and delivery of small size glass/crystal plaques (5 inches x 10 inches)	30
44	100-2025	07-1467	750,000.00	City Health Office	Procurement of waste collection	150
45	100-2025	07-1479	15,360.00	Office of the City Judge	Supply and delivery of meals and snacks	90
46	100-2025	07-1494	126,000.00	CMO - MISD	Supply and delivery of internet subscription for Mini City Hall	90
47	100-2025	07-1575	75,000.00	City Tourism Office	Procurement of Advertising expenses - Online News Paper	150
48	100-2025	07-1625	27,000.00	CMO - City COMELEC	Supply and delivery of printer, internal SSD, UPS with AVR	30
49	100-2025	07-1640	54,079.00	Office of the City Civil Registrar	Supply and delivery of portable speaker, AVR, and USB 3	60
50	100-2025	07-1654	37,393.10	City Health Office	Supply and delivery of ballpen, correction tape, ink Epson, etc.	30
51	100-2025	08-1717	49,800.00	CMO - CTMO	Supply and delivery of meals and snacks	60
52	100-2025	08-1729	14,280.36	CMO - San Rafael Mini City Hall	Supply and delivery of ink cart, marker permanent, stapler, tape, etc.	30
53	100-2025	08-1731	1,372.00	City Budget Office	Supply and delivery of paper multicopy A4, paper clip metal, etc.	30
54	100-2025	08-1735	205,743.45	CED - Operation and Maintenance Plan of City Mango Processing Center and marketing Facilities in Inagawan-Sub	Supply and delivery of fiber cement board, carrying channel hanger, metal furring, etc.	60
55	100-2025	08-1738	94,800.00	City Engineering Department	Supply and delivery of chainsaw	90
56	100-2025	08-1739	19,745.80	CED - Project Billboard for Asphalt Overlay of Manalo Street (Reynoso - Fernandez)	Supply and delivery of 4'x8' project billboard, 8'x8' project billboard, 1/4thk marine plywood, 2x2x12 good lumber, etc.	60
57	100-2025	08-1766	17,760.00	Office of the City Internal Auditor	Supply and delivery of meals and snacks	90
58	100-2025	08-1782	5,685.00	CMO - San Rafael Mini City Hall	Supply and delivery of bleaching liquid, dishwashing liquid, and sponge pad, etc.	30
59	100-2025	08-1800	129,308.00	CMO - Balayong People's Park Management	Supply and delivery of working gloves, sun hat, t-shirt, polo shirt, etc.	60
60	100-2025	08-1814	7,500.00	CSWD	Supply and delivery of Snacks	120
61	100-2025	08-1854	117,000.00	CHO - Nutrition Division	Supply and delivery of projector and laptop	60
62	100-2025	08-1866	46,250.00	City ENRO	Supply and delivery of meals and snacks	90
63	100-2025	08-1905	12,177.00	CMO - Solid Waste Management	Supply and delivery of printer inks	30
64	100-2025	08-1911	231,000.00	CMO - CDRMO	Supply and delivery of meals and snacks with venue	90
65	100-2025	08-1924	102,361.90	City Agriculture Office	Supply and delivery of paper multicopy, ink Epson 003, and desktop computer, etc.	60
66	100-2025	08-1945	39,600.00	CMO - CDRMO	Procurement of room accommodation	90
67	100-2025	09-1959	66,000.00	CHO - Nutrition Division	Supply and delivery of meals and snacks	90
68	100-2025	09-2004	29,600.00	CMO - Public Market	Supply and delivery of meals and snacks	45
69	100-2025	09-2013	9,750.00	City Civil Registrar	Supply and delivery of meals and snacks	60
70	100-2025	09-2041	224,200.00	CSWD	Supply and delivery of meals and snacks	60
71	100-2025	09-2046	9,680.00	CMO - Housing Development Office	Supply and delivery of padlock, cable tie, key-chain, etc.	30
72	100-2025	09-2051	382,437.15	CMO - Housing Development Office	Supply and delivery of gravel bedding, Portland cement, screened sand, etc.	60
73	100-2025	09-2063	6,000.00	CMO - Epidemiology Surveillance Unit	Supply and delivery of Load card	60
74	100-2025	09-2078	15,115.00	CMO - San Rafael Mini City Hall	Supply and delivery of ballpen, ink cart and plastic expanding file folder	30
75	100-2025	09-2093	50,000.00	City Engineering Department	Supply and delivery of Male GNSS receiver, attendance system, etc.	30
76	100-2025	09-2107	102,960.00	CHO - Nutrition Division	Supply and delivery of BNS Monitoring Forms	45
77	100-2025	09-2118	67,000.00	SP - Liga ng mga Barangay	Supply and delivery of battery 3SMF, galss windshield, etc.	45

Item #	Purchase Request Number		Approved Budget for the Contract (ABC)	Procuring Office/Implementing Office	Particulars	Delivery Period (CD)
78	100-2025	09-2119	260,519.00	City General Services Office	Supply and delivery of front tire, battery, sprocket, etc	45
	100-2025	09-2124	534,823.50	City Accounting Office	Supply and delivery of ballpen, calculator, carbon film, clip backfold, etc	45
79	100-2025	10-2179	362,667.00	CMO – City Housing Office	Supply and delivery of gravel bedding, Portland cement, screened sand, etc	45
80	100-2025	10-2208	33,000.00	CHO – UHC-IS Top-Up/Fixed Tranche	Supply and delivery of meals and snacks with venue	45
	100-2025	10-2209	33,000.00	CHO – UHC-IS Top-Up/Fixed Tranche	Supply and delivery of meals and snacks with venue	45

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)	November 28, 2025/1:00 PM
Opening of Price Quotation(s)	November 28, 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