



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	07-1383	133,980.20	Office of the City Population Control Division	Supply and delivery of alcohol pads, biohazard sharps, cotton balls, lubricating sachet jelly, etc.	60
2	100-2025	07-1420	979,080.01	City Engineering Department	Supply and delivery of welding machine, concrete vibrator 35mm, demolition hammer power tools, etc.	45
3	100-2025	07-1497	142,238.00	PPSRNP	Supply and delivery of digital camera, camera waterproof case housing, solar panel, etc.	45
4	100-2025	08-1737	135,682.00	CED – Operation of City Cemetery	Supply and delivery of alcohol, trashbag, airfreshener, bleaching liquid, etc.	60
5	100-2025	08-1860	103,602.00	PPSRNP	Supply and delivery of backpack heavy duty, medicine kit, rechargeable flashlight, etc.	45
6	100-2025	08-1922	362,572.50	City Architect Department	Supply and delivery of ink Epson cyan, ink Epson magenta, ink Epson yellow, etc.	45S
7	100-2025	09-1967	53,980.00	City Court, Branch 3	Supply and delivery of paper multi-purpose A4, paper multi-purpose legal, bond paper colored legal, etc.	45S
8	100-2025	09-1984	96,250.00	DILG – Puerto Princesa City	Supply and delivery of meals and snacks	45
9	100-2025	09-1986	33,100.00	OCPDC	Supply and delivery of folder expanding long, notebook, sign pen black, cartolina, etc.	45
10	100-2025	09-1998	496,000.00	PPSRNP	Supply and delivery of diesel and regular gasoline	45
11	100-2025	08-1923	227,646.20	City Architect Department	Supply and delivery of hard bound coffee table book, usher's ID set, plastic filament, super glue, etc.	45
12	100-2025	09-1988	533,374.00	OCPDC	Supply and delivery of acetate (PVC Cover long), acetate (PVC cover A4), battery size AA alkaline, etc.	45S
13	100-2025	09-2001	57,000.00	PPSRNP	Procurement of room accommodation	45
14	100-2025	09-2004	29,600.00	CMO – Public Market	Supply and delivery of meals and snacks	45
15	100-2025	09-2005	80,700.00	OCPDC	Supply and delivery of t-shirt with print, flip cover for galaxy tab A8, ID card holder and lanyard, etc.	45
16	100-2025	09-2017	960,558.30	CED – Assistance to Barangay Small-Infra Projects	Supply and delivery of filling cabinet, gravel bedding, 2"x2"x12' coco lumber forms & scaffolding, etc.	50
17	100-2025	09-2030	653,298.60	CED – Assistance to Barangay Small-Infra Projects	Supply and delivery of filling cabinet, gravel bedding, 2"x2"x12' coco lumber forms & scaffolding, etc.	45
18	100-2025	09-2031	572,173.03	CED – Assistance to Barangay Small-Infra Projects	Supply and delivery of filling cabinet, gravel bedding, 2"x2"x12' coco lumber forms & scaffolding, etc.	45
19	100-2025	09-2046	9,680.00	CMO – Housing Development Office	Supply and delivery of padlock, cable tie, key chain, etc.	30
20	100-2025	09-2078	15,115.00	CMO – San Rafael Mini City Hall	Supply and delivery of ballpen, ink carts and plastic expanding folder, etc.	30
21	100-2025	09-2087	102,960.00	CHO – Nutrition Division	Supply and delivery of BNS Monthly Monitoring Forms	45
22	100-2025	09-2093	50,000.00	City Engineering Department	Supply and delivery of male GNSS receiver, attendance system, 22" IPS computer monitor, etc.	30
23	100-2025	09-2100	994,286.39	CMO – Solid Waste Management	Supply and delivery of fuel filter, clutch disc, battery 3SMF, brake lining, etc.	45
24	100-2025	09-2104	349,870.00	Puerto Princesa City Police Office	Supply and delivery of paper multipurpose A4, paper multipurpose legal, ink Epson cyan, etc.	45S
25	100-2025	09-2118	67,000.00	Sangguniang Panlungsod – Liga ng mga Barangay	Supply and delivery of battery 3SMF, Glass windshield, etc.	45
26	100-2025	09-2119	260,519.00	City General Services Office	Supply and delivery of front tire, rear tire, battery, sprocket, etc.	60
27	100-2025	09-2124	534,823.50	City Accounting Office	Supply and delivery of ballpen, calculator, carbon film, clip backfold, etc.	45S

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28	100-2025v	09-2127	40,000.00	Sangguniang Panlungsod – Hon. Elgin Robert L. Damasco	Supply and delivery of tires	45
29	100-2025	09-2129	23,489.43	CMO – Operation and Management of City Baywalk	Supply and delivery of ballpen black 1.0mm, calculator, compact, correction tape, etc.	45
30	100-2025	10-2179	362,667.00	CMO – City Housing Office	Supply and delivery of gravel bedding, Portland cement, screened sand, 10mm dia. RSB, etc.	45
31	100-2025	10-2180	284,150.00	City General Services Office	Supply and delivery of tire 2.75 x 21 with inner tube, tire 4.10 x 21 with inner tube, brake pad, etc.	45
32	100-2025	10-2187	29,600.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche (Puro Kalusugan Monitoring and Recalibration Activity)	Supply and delivery of meals and snacks	45
33	100-2025	10-2188	30,000.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche	Supply and delivery of solar/rechargeable fan with light	45
34	100-2025	10-2189	33,000.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche (Strengthen ISDN Referral and Partnership meeting)	Supply and delivery of meals and snacks with venue	45
35	100-2025	10-2190	40,000.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche	Supply and delivery of epidemiology and HEPO staff field uniform	45
36	100-2025	10-2191	55,000.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche (AOP 2027 Review and AOP 2028 Recalibration Workshop)	Supply and delivery of meals and snacks with venue	45
37	100-2025	10-2192	74,000.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche (YAKAP Launching)	Supply and delivery of meals and snacks	45
38	100-2025	10-2194	131,000.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche	Supply and delivery of Health Promotion PR kit and scented candle wax	45
39	100-2025	10-2195	132,000.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche (UHC Program Implementation Review)	Procurement of accommodation meals and snacks with venue	45
40	100-2025	10-2197	165,000.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche (Orientation on Standardizing Morbidity Reporting and Recording)	Supply and delivery of meals and snacks with venue	45
41	100-2025	10-2198	198,000.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche (Supportive Supervision Training)	Procurement of accommodation, meals and snacks, with venue	45
42	100-2025	10-2199	374,000.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche (Environmental Health Training)	Procurement of accommodation, meals and snacks, with venue	45
43	100-2025	10-2201	627,000.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche (TANDIKAN UHC Unwavering Health Champions)	Supply and delivery of meals and snacks with venue	45
44	100-2025	10-2208	33,000.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche (Health Care Providers Network Convergence Meeting)	Supply and delivery of meals and snacks with venue	45
45	100-2025	10-2209	33,000.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche (Multisectoral Meeting)	Supply and delivery of meals and snacks with venue	45
46	100-2025	10-2210	37,000.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche (Support to Wellness Clinic Activity)	Supply and delivery of meals and snacks	45
47	100-2025	10-2211	44,000.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche (Health Promotion Capacity Building/PIR)	Supply and delivery of meals and snacks with venue	45
48	100-2025	10-2212	277,500.00	CHO – 2025 UHC-IS Top-Up Fixed Tranche (KKDK Training for CHO and BADAC)	Supply and delivery of meals and snacks	45
49	100-2025	10-2213	161,250.00	City General Services Office	Supply and delivery of Fire Extinguisher refill 10 pounds	45
50	100-2025	10-2214	121,000.00	City General Services Office	Supply and delivery of sprocket with chain, sprocket bearing, hub bearing front, hub bearing rear, etc.	45
51	100-2025	10-2215	500,000.00	CMO – CDRRMO	Supply and delivery of SCUBA tank air compressor with accessories, portable marine global positioning system, etc.	45
52	100-2025	10-2223	308,300.00	City General Services Office	Supply and delivery of brake shoe, brake pad, oil filter, check brake, brake cleaner, etc.	45
53	100-2025	10-2240	179,948.24	CHO – Operation of Satellite Clinic and Birthing Facilities	Supply and delivery of ballpen black, ballpen blue, ballpen red, battery CR2025, etc.	45S
54	200-2025	01-003	191,000.00	City DepEd	Supply and delivery of aluminum tripod, dual set socket softbox, lapel microphone, etc.	45
55	300-2025	09-136	106,000.00	CHO – Nursing Division	Supply and delivery of digital wall clock large, 55" smart TV, printer, etc.	45
56	300-2025	10-154	504,000.00	Puerto Princesa City Fire Station	Supply and delivery of container van	60
57	300-2025	10-162	883,750.00	CMO – Permits/Licensing	Supply and delivery of business plate and tricycle sticker	90
58	300-2025	10-165	560,000.00	CMO – Permits/Licensing	Supply and delivery of business stickers	45

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59	300-2025	10-171	34,129.50	CHO - PPC PhilHealth Konsulta Package - Fund	Supply and delivery of ballpen 0.1mm tip black, ink cart brother black, ink cart brother magenta, etc.	45
60	100-2025*	04-888	2,850.00	City Tourism Office	Supply and Delivery of Ballpen, ID with Lanyard	30
61	100-2025*	06-1203	17,489.50	Napsan - Mini City Hall	Supply and delivery of ballpen black, battery dry cell AAA, correction tape, data file box, etc.	60S
62	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
63	100-2025*	06-1299	9,750.00	Office of the Civil Registrar	Supply and Delivery of Meals and Snacks	90
64	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 Shredder	60
65	100-2025*	07-1361	50,000.00	CMO - City Baywalk Management Office	Supply and Delivery of desktop computer	60
66	100-2025*	07-1476	17,760.00	Office of the City Legal Officer	Supply and Delivery of Meals and Snacks	90
67	100-2025*	07-1477	31,500.00	Office of the City Legal Officer	Supply and Delivery of Venue, Meals and Snacks	90
68	100-2025*	07-1479	15,360.00	Office of the City Judge	Supply and delivery of meals and snacks	90
69	100-2025*	07-1503	97,500.00	OCPDC - Operational Support to CDC	Supply and Delivery of Meals and Snacks	60
70	100-2025*	07-1566	156,000.00	PPSRNP	Supply and Delivery of Backpack, waterproof 60 liters	60
71	100-2025*	07-1567	142,900.00	PPSRNP	Supply and Delivery of Medicine kit, Machete, Poncho, Digital Caliper, etc.	60
72	100-2025*	07-1569	50,320.00	PPSRNP	Supply and delivery of meals and snacks	90
73	100-2025*	07-1571	39,220.00	PPSRNP	Supply and delivery of meals and snacks	90
74	100-2025*	07-1575	75,000.00	City Tourism Office	Procurement of Advertising Expenses - Online Newspaper	150
75	100-2025*	07-1606	37,500.00	CMO - Anti-Illegal Drugs Program	Supply and delivery of meals and snacks	90
76	100-2025*	07-1614	75,000.00	OCPDC (CDP Updating Module 4)	Supply and delivery of meals and snacks with venue	90
77	100-2025*	07-1630	46,250.00	Office of the City Planning and Development Coordinator	Supply and delivery of meals and snacks	90
78	100-2025*	07-1640	54,079.00	Office of the City Civil Registrar	Supply and delivery of 1-unit Portable Speaker with built-in lights and wireless mic, Automatic Voltage Regulator (AVR), 4 Units USB 3.0 HUB Splitter	60
79	100-2025*	07-1653	39,600.00	City Health Office	Supply and delivery of meals and snacks	90
80	100-2025*	08-1678	10,500.00	CSWD	Supply and delivery of Assorted Nail Polish, Cuticle, Nippers, Nail Cutter, etc.	30
81	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
82	100-2025*	08-1717	49,800.00	CMO - CTMO	Supply and delivery of meals and snacks	60
83	100-2025*	08-1731	1,372.00	City Budget Office	Supply and delivery of paper multicopy A4, paper clip metal, tarpaulin, etc.	30
84	100-2025*	08-1738	94,800.00	City Engineering Department	Supply and delivery of chainsaw	90
85	100-2025*	08-1762	41,440.00	Office of the City Judge	Supply and Delivery of Meals and Snacks (4 days)	60
86	100-2025*	08-1767	10,500.00	Office of the City Internal Auditor	Supply and delivery of meals and snacks	90
87	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
88	100-2025	08-1817	837,124.50	City Health Office - HERO	Supply and Delivery of Adenosine, A1817modarone, Amlodipine, Atropine sulfate, etc.	90
89	100-2025*	08-1821	99,900.00	Sangguniang Panlungsod - Office of the Liga ng mga Barangay	Supply and delivery of meals and snacks	90
90	100-2025*	08-1866	46,250.00	City ENRO (Assessment and Planning Activity)	Supply and delivery of meals and snacks	90
91	100-2025*	08-1906	42,000.00	City DILG	Supply and delivery of meals and snacks	60
92	100-2025*	08-1917	90,000.00	City Internal Auditor	Supply and delivery of computer laptop	60
93	100-2025*	08-1924	102,361.90	City Agriculture Office - Solar Power Water System Project	Supply and Delivery of Paper Multicopy, Ink for Epson 003, and Desktop Computer	60S
94	100-2025*	08-1935	129,623.00	CMO - City Muslim Affairs Project	Supply and Delivery of Ballpen, Certificate holder, Envelope expandable, etc.	60S
95	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
96	100-2025*	09-1959	66,600.00	CHO - Nutrition Division	Supply and delivery of meals and snacks	90
97	100-2025*	09-1968	70,000.00	CHO - HERO (BDRRM Health Planning Workshop for 66 Barangays)	Supply and Delivery of Meals and Snacks	60
98	100-2025*	09-2013	9,750.00	Office of the City Civil Registrar	Supply and Delivery of Meals and Snacks	60
99	100-2025*	09-2034	175,426.00	CED - Assistance to Barangay Small-Infra Project	Supply and Delivery of Q D E Print White, Gloss Latex Paint, Lacquer Pain, etc.	60
100	100-2025*	09-2041	244,200.00	City Social Welfare and Development Office	Supply and Delivery of Meals and Snacks	60
101	100-2025*	09-2042	185,000.00	CSWD - Services for Minors Program	Supply and Delivery of Meals and Snacks	60
102	100-2025*	09-2043	44,000.00	CSWD - Services for Minors Program	Supply and Delivery of Lunch Meal	60
103	100-2025*	09-2044	24,420.00	City Social Welfare and Development Office	Supply and Delivery of Meals and Snacks	60

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104	100-2025*	09-2045	10,000.00	City Social Welfare and Development Office	Supply and Delivery of Customized Chalico and Baseball cap	30
105	100-2025*	09-2051	382,437.15	CMO – City Housing Office	Supply and Delivery of Bedding, Portland CEMENT, Screened Sand, etc.	60
106	100-2025	09-2063	6,000.00	CHO – City Epidemiology	Supply and Delivery of Load card 500 (for hotline)	60
107	100-2025	09-2080	17,926.10	CMO – Anti-Illegal Drugs	Supply and Delivery of Epson Ink, Fastener, Sign pen gel, Ruler, etc.	30S
108	100-2025	09-2087	62,300.00	City Treasurer's Office	Supply and Delivery of Meals and Snacks	60
109	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
110	100-2025	02-398	165,000.00	CHO – Nutrition Division	Procurement of Meals and snacks with venue	90
111	100-2025	07-1348	325,500.00	City Health Office	Supply and delivery of meals and snacks with venue	90
112	100-2025	07-1503	97,500.00	OCPDC – Operational Support to CDC	Supply and Delivery of Meals and Snacks	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)	November 5, 2025/1:00 PM
Opening of Price Quotation(s)	November 5, 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