



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	01-116	100,000.00	City Tourism Office	Supply and Delivery of Polo shirt, Blazer for men, Vest for men, Long sleeves, etc.	60
2	100-2025	06-1238	17,457.04	CMO – Anti-Illegal Drugs	Supply and Delivery of Fastener, Sign pen gel, Flash Drive, etc.	30S
3	100-2025	07-1480	350,000.00	City Tourism Office	Supply and Delivery of Enhancement of Tourism info Center at PPC Airport (Acrylic build-up logo with LED lights, 6 pcs Marine plywood ¾, Vinyl sticker, etc.)	60
4	100-2025	07-1503	97,500.00	OCPDC – Operational Support to CDC	Supply and Delivery of Meals and Snacks	60
5	100-2025	07-1550	38,000.00	CMO – Balayong People's Park Management	Supply and Delivery of Token, Plywood, Common nails, Paint brush, etc.	30
6	100-2025	07-1647	99,800.00	City Tourism Office	Supply and Delivery of Service Drop wire #2, Rubber socket, 18W daylight LED Bulb, etc.	60
7	100-2025	08-1737	135,682.00	CED – Operation and Maintenance of Puerto Princesa City Cemetery	Supply and delivery of alcohol, trashbag, airfreshener, bleaching liquid, etc.	60
8	100-2025	08-1762	41,440.00	Office of the City Judge	Supply and Delivery of Meals and Snacks (4 days)	60
9	100-2025	08-1804	117,000.00	PPSRNP	Supply and Delivery of Concrete post, Cyclone wire, and Cement armour Type 1P	60
10	100-2025	08-1825	90,455.20	CMO – Sports Section	Supply and Delivery of Brush with Plastic handle, Rotating mop, Nylon, Pail, etc.	60
11	100-2025	08-1826	9,436.98	CMO – Sports Section	Supply and Delivery of Toner cary, ineo165e	60S
12	100-2025	08-1828	444,700.00	Civil Security Group	Supply and Delivery of Desktop Computer, Handheld radio, Heavy-duty flashlight, etc.	60
13	100-2025	08-1887	342,830.00	City ENRO	Supply and Delivery of Tarpaulin, Windsocks, Santa Board, Tie wire, tec.	60
14	100-2025	08-1888	320,000.00	CMO – CDRRMD	Supply and Delivery of Communication Equipment	60
15	100-2025	08-1889	330,000.00	City ENRO	Supply and Delivery of Meals: Buffet, Hotel venue with standby waiter	60
16	100-2025	08-1897	342,830.00	City ENRO	Supply and delivery of tarpaulin, windsock, sintra board, etc.	60
17	100-2025	08-1898	420,000.00	City ENRO	Procurement of Shuttle van rental: for 2 days race from 6 am to 6 pm	60
18	100-2025	08-1899	330,000.00	City ENRO	Procurement of meals and hotel venue	60
19	100-2025	08-1900	229,400.00	City ENRO	Supply and Delivery of Meals and Snacks	60
20	100-2025	08-1901	180,000.00	City ENRO	Supply and Delivery of Sublimation T-shirt	60
21	100-2025	08-1910	300,000.00	CMO – CDRRMD	Supply and Delivery of Heavy-Duty Power banks	60
22	100-2025	08-1920	34,524.00	CED – Motorpool Division	Supply and Delivery of Bleaching liquid, dishwashing liquid, Door mat, etc.	30
23	100-2025	08-1921	20,890.80	City Engineering Department	Supply and Delivery of Sign pen, Ballpen, Marker, Printer Ink, etc.	30S
24	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
25	100-2025	08-1926	30,000.00	City ENRO	Procurement of Lights & Sounds Rental: for the welcome dinner & closing / awarding night	60
26	100-2025	08-1933	100,000.00	CMO – Oplan Linis Program	Supply and Delivery of Meals and Snacks	60
27	100-2025	08-1935	129,623.00	CMO – City Muslim Affairs Project	Supply and Delivery of Ballpen, Certificate holder, Envelope expandable, etc.	60S
28	100-2025	08-1936	24,683.00	City Health Office	Supply and Delivery of Certificate Holder, Specialty Paper and Tarpaulin.	30S
29	100-2025	08-1941	84,920.00	CMO – The LGBT Community Project	Supply and Delivery of Meals	60
30	100-2025	08-1948	150,000.00	City ENRO	Supply and Delivery of Meals and Snacks with Room accommodation	60
31	100-2025	09-1957	35,000.00	City ENRO – International Bird Photography Race	Procurement of Photo & Video Documentation Services	60
32	100-2025	09-1965	983,275.37	CMO – Solid Waste Management	Supply and Delivery of Fuel filter, Oil filter, Battery 3smf, Clutch Disc, etc.	60
33	100-2025	09-1968	70,000.00	CHO – HERO (BDRRM Health Planning Workshop for 66 Barangays)	Supply and Delivery of Meals and Snacks	60

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34	100-2025	09-1972	999,950.00	City Mayor's Office	Supply and Delivery of Meals and Snacks	60
35	100-2025	09-1974	28,050.00	CMO – SCAP/OSCA	Supply and Delivery of Certificates with Frame, Crown, Sashes, Tarpaulin, etc.	60
36	100-2025	09-1987	14,256.00	OCPDC – Operational Support to CDC	Supply and Delivery of Epson Ink, Paper, Multicopy, Fastener, etc.	60S
37	100-2025	09-1989	624,433.50	OCPDC -Admin Section	Supply and Delivery of Paper tray, Pencil, Ruler, Record book, etc.	60S
38	100-2025	09-1995	39,600.00	CMO – CDRMMD	Procurement of Trainers Accommodation	60
39	100-2025	09-1997	70,000.00	CMO – BAC Secretariat and Procurement Planning Division	Supply and Delivery of Photocopying Machine with paper feeder	60
40	100-2025	09-1999	325,550.00	PPSRNP	Supply and Delivery of Trophy, Mock check, Medals, Certificate of Participation, Paints, etc.	60
41	100-2025	09-2001	57,000.00	PPSRNP	Procurement of room accommodation	60
42	100-2025	09-2006	26,000.00	City ENRO	Procurement of Accident Insurance	60
43	100-2025	09-2007	66,800.00	City Engineering Department	Supply and Delivery of Masonry Attachment and All-in-one Ink-tank Printer	60
44	100-2025	09-2008	916,000.00	City Health Office	Supply and Delivery of Tire, Oil filter, Battery 3smf, etc.	60
45	100-2025	09-2011	45,510.00	ODPDC – City Planning Office	Supply and Delivery of Meals and Snacks	60
46	100-2025	09-2013	9,750.00	Office of the City Civil Registrar	Supply and Delivery of Meals and Snacks	60
47	100-2025	09-2015	263,040.71	CED – Opening and Graveling of Tagumpay Road Networks	Supply and delivery of 910mm dia. RC Pipe culvert, sand, Portland cement, screened sand, etc.	60
48	100-2025	09-2016	242,178.52	CMO – BAC Secretariat and Procurement Planning Division	Supply and Delivery of Ball point pen, Correction fluid, Correction Tape, Envelope, etc.	60S
49	100-2025	09-2018	81,765.00	City DILG	Supply and Delivery of Battery dry cell, AA, Ballpen, Certificate Holder, Correction Tape, etc.	60S
50	100-2025	09-2022	135,000.00	City Information Department	Supply and Delivery of Camera Body (full frame mirrorless)	60
51	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
52	100-2025	09-2035	999,950.00	City Mayor's Office	Supply and Delivery of Meals and Snacks	60
53	100-2025	09-2037	105,000.00	PPSRNP	Supply and Delivery of Meals and Snacks : Hotel venue, buffet with standby waiters	60
54	100-2025	09-2038	10,000.00	PPSRNP	Procurement of Lights & Sound rental : for 1 night event	60
55	100-2025	09-2039	49,680.00	CMO – SCAP/OSCA	Supply and Delivery of Meals and Snacks – 2 days Livelihood Training	60
56	100-2025	09-2040	49,680.00	CMO – SCAP/OSCA	Supply and Delivery of Meals and Snacks – 2 days skills Training	60
57	-	09-2041	244,200.00	City Social Welfare and Development Office	Supply and Delivery of Meals and Snacks	60
58	100-2025	09-2042	185,000.00	CSWD – Services for Minors Program	Supply and Delivery of Meals and Snacks	60
59	100-2025	09-2043	44,000.00	CSWD – Services for Minors Program	Supply and Delivery of Lunch Meal	60
60	100-2025	09-2044	24,420.00	City Social Welfare and Development Office	Supply and Delivery of Meals and Snacks	60
61	100-2025	09-2045	10,000.00	City Social Welfare and Development Office	Supply and Delivery of Customized Chalico and Baseball cap	30
62	100-2025	09-2047	995,000.00	CMO – City Housing Office	Procurement of Subdivision Survey and Monitoring to be generate 378 lots	130
63	100-2025	09-2050	243,050.00	PPSRNP (Subaraw Festival)	Supply and Delivery of meals and snacks	60
64	100-2025	09-2051	382,437.15	CMO – City Housing Office	Supply and Delivery of Bedding, Portland CEMENT, Screened Sand, etc.	60
65	100-2025	09-2061	102,000.00	City General Services Office	Supply and Delivery of Meals and Snacks	60
66	100-2025	09-2063	6,000.00	CHO – City Epidemiology	Supply and Delivery of Load card 500 (for hotline)	60
67	100-2025	09-2074	606,045.00	City General Services Office	Rain/Sun Visor, Step board, Mud Guard, Deep Dish matting, etc.	60
68	100-2025	09-2078	21,443.00	CMO – San Rafael Mini City Hall	Supply and Delivery of Ballpen, Ink carts and Plastic Expanding File folder.	30S
69	100-2025	09-2080	17,926.10	CMO – Anti-Illegal Drugs	Supply and Delivery of Epson Ink, Fastener, Sign pen gel, Ruler, etc.	30S
70	100-2025	09-2081	112,634.08	CMO – Public Order & Safety Office Anti-Crime	Supply and Delivery of Fastener, Sign pen, Ruler, Flash drive, Ballpen, etc.	60S
71	100-2025	09-2082	293,471.28	City Treasurer's Office – ADMIN/CASH/TORU	Supply and Delivery of Ballpen, Battery, Binder Clip, Calculator, etc.	60
72	100-2025	09-2083	288,202.08	City Treasurer's Office – ADMIN/CASH/TORU	Supply and Delivery of Ballpen, Battery, Binder clip, Calculator, etc.	60S
73	100-2025	09-2084	170,000.00	City Treasurer's Office – Business Tax Division	Supply and Delivery of Index/Ledger Card Jacket and Stickers	60
74	100-2025	09-2085	158,500.00	City Treasurer's Office	Supply and Delivery of Adding machine, Electrical desk fan, External hard drive, UPS and UV Scanner	60
75	100-2025	09-2086	76,684.60	City Treasure's Office – Administrative Division	Supply and Delivery of Air Freshener – spray, Alcohol 70% isopropyl – 500ml, BATHROOM/Toilet Deodorizer, etc.	60
76	100-2025	09-2089	35,529.10	City Information Department	Supply and Delivery of Paper C2S, Marker permanent, Sign pen, Tape double sided, etc.	30S
77	100-2025	09-2090	29,970.00	CMO – City Library Services	Supply and Delivery of Meals and Snacks	60

Item #	Purchase Request Number		Approved Budget for the Contract (ABC)	Procuring Office/Implementing Office	Particulars	Delivery Period (CD)
78	100-2025	09-2091	11,075.00	CMO – City Management Information System Division	Supply and delivery of Battery, Fastener, Marker, Stapler, etc.	60
79	100-2025	09-2087	62,300.00	City Treasurer's Office	Supply and Delivery of Meals and Snacks	60
80	100-2025	09-2088	95,917.09	Office of the City Internal Auditor	Supply and Delivery of Ballpen, Battery, Certificate Holder, Clipboard, etc.	60S
81	100-2025	09-2092	104,352.60	CED – Motorpool Division	Supply and Delivery of Ball pen, fine point, Fastener, Folder, Ink, etc.	60S
82	100-2025	09-2098	60,000.00	CED – Motorpool Division	Supply and Delivery of Desktop Computer	60
83	100-2025	09-2099	45,000.00	CED – Motorpool Division	Supply and Delivery of Laptop – IHVPNEKO	60
84	100-2025	09-2103	474,710.00	City Mayor's Office	Supply and Delivery of Meals and Snacks	60
85	100-2025	09-2106	244,200.00	CHO – Nutrition Division	Supply and Delivery of Meals and Snacks	60
86	100-2025	09-2116	189,308.00	City Agriculture Office	Supply and Delivery of Tire with tube, Brake shoe, Brake pad, Break Piston, etc.	60
87	100-2025	09-2123	35,000.00	PPSRNP	Procurement of Van rental for 4 days x 8 pax per van	60
88	100-2025	10-2134	38,892.83	CMO – City Anti-Drug Abuse	Supply and Delivery of Calculator, Certificate Holder, Clip Back fold, Correction Tape, etc.	30S
89	100-2025	10-2135	45,923.85	CMO – Puerto Princesa Land Transportation Terminal	Supply and Delivery of Paper Multi-copy, Printer Ink, Regular ballpen, Canon ink, etc.	60S
90	100-2025	10-2182	45,000.00	City Information Department	Supply and delivery of meals and snacks	60
91	100-2025	10-2193	115,500.00	CHO – 2025 UHC-US Top-Up & Fixed Tranch	Supply and delivery of meals and snacks with venue	60
92	100-2025	10-2196	165,000.00	CHO – 2025 UHC-US Top-Up & Fixed Tranch	Supply and delivery of meals and snacks with venue	60
93	100-2025	10-2200	451,000.00	CHO – 2025 UHC-US Top-Up & Fixed Tranch	Supply and delivery of meals and snacks with venue	60
94	100-2025	10-2218	148,650.00	CMO – Sports Section	Supply and Delivery of Sublimation Polo Shirt and T-Shirt	60
95	200-2025	09-057	52,980.00	City DepEd	Supply and Delivery of Special paper, and double-sided tape glossy paper	60S
96	200-2025	01-031	74,000.00	City DepEd	Supply and Delivery of Meals and Snacks	60
97	300-2025	09-136	106,000.00	CHO – Nutrition Division	Supply and Delivery of Digital Wall clock, large, 5.5 inches Smart TV, Printer, etc.	60
98	300-2025	09-137	300,000.00	CHO – PPC PhilHealth Konsulta Package – Fund	Supply and delivery of digital weighing scale	60
99	300-2025	09-150	150,000.00	Puerto Princesa Subterranean River National Park	Procurement of Documentation and Video production services	60
100	300-2025	10-153	468,440.00	Puerto Princesa City Fire Station	Supply and Delivery of Motorcycle Engine	60
101	300-2025	10-154	504,000.00	Puerto Princesa City Fire Station	Supply and Delivery of Meals and Snacks	60
102	300-2025	10-158	78,750.00	CHO – Philhealth Konsulta Package	Supply and Delivery of Auto-disable syringe 0.5	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 22, 2025/1:00 PM
Opening of Price Quotation(s)	October 22, 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