



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 2026/Special Account/Trust Fund, to wit:

Item #	Purchase Request Number		Approved Budget for the Contract (ABC)	Procuring Office/Implementing Office	Particulars
1	100-2026	01-006	30,000.00	City Mayor's Office	Supply and Delivery of Tarpaulins/Sintra for BOSS Signages Delivery Period: 30 Calendar days
2	100-2026	01-008	100,000.00	City Mayor's Office	Supply and Delivery of Token (Tumbler made of Stainless steel) Delivery Period: 30 Calendar days
3	100-2026	01-050	750,360.00	Office of the Secretary to the Sangguniang Panlungsod	Supply and Delivery of meals and snacks Delivery Period: 90 Calendar days
4	100-2026	01-056	105,600.00	CMO – Housing Development Office	Supply and Delivery of Smart LEDTV, 43", Audio system, Desktop monitor, etc., Delivery Period: 30 Calendar days
5	100-2026	01-061	458,043.38	CMO – City Fish Port Office	Supply and Delivery of Diesel and Gasoline Delivery Period: 30 Calendar days
6	100-2026	01-063	197,100.00	City ENRO	Supply and Delivery of Meals and Snacks Delivery Period: 300 Calendar Days (Meals and Snacks will be serve during the conduct of this Various Activities within FY 2026)
7	100-2026	01-068	300,000.00	City Mayor's Office	Supply and Delivery of meals and Snacks Delivery Period: 120 Calendar days (These goods are expected to be served during the Gender sensitivity Training for Business Sector within FY 2026)
8	100-2026	01-069	99,400.00	City Mayor's Office	Supply and Delivery of Meals and Snacks Delivery Period: 300 Calendar days (Implementation period of these goods when meetings for Strengthening GAD focal points arise within FY 2026)
9	100-2026	01-070	72,000.00	City Mayor's Office	Supply and Delivery of Meals and Snacks Delivery Period: 30 Calendar days (These goods are expected to be served during the Harmonized GAD Programing, Planning and Budget workshop FY 2026)
10	100-2026	01-073	98,800.00	CMO – City Peso	Supply and Delivery of Rechargable fan, printer, Laptop, etc., Delivery Period: 30 Calendar days
11	100-2026	01-086	55,934.08	CMO – City Peso	Supply and Delivery of Alcohol, Air freshener, Bleaching liquid, etc., Delivery Period: 30 Calendar days
12	100-2026	01-093	8,000.00	PPSRNP	Procurement of 2 units Van Rental

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					Delivery Period: 90 Calendar days (This is expected to be used during Araw ng Taraw Celebration)
13	100-2026	01-101	52,540.00	CMO – City Peso	Supply and Delivery of Meals and Snacks Delivery Period: 300 Calendar days (These goods are expected to serve during meetings and conferences for whole year 2026)
14	100-2026	01-102	49,950.00	CMO – City Peso	Supply and Delivery of Snacks Delivery Period: 300 Calendar days (These goods are expected to serve during meetings and conferences for whole year 2026)
15	100-2026	01-107	21,750.00	CMO – City Library Services	Supply and Delivery of Snacks Delivery Period: 30 Calendar days (These goods are expected to be serve during World Read Aloud Day Celebration)
16	300-2026	01-001	58,600.00	CHO – Nursing Division	Supply and Delivery of Large digital display LED wall clock, Water jet high pressure washer, stand fan 16 inches, etc., Delivery Period: 30 Calendar days
17	300-2026	01-002	204,300.00	CMO – Traffic Management Program	Supply and Delivery of Tires, tubeless, Battery, 12 volts, Brake pad, etc., Delivery Period: 30 Calendar days
18	100-2026	*01-041	144,000.00	CHO – Office of the City Population Control Officer	Supply and delivery of snacks Delivery Period: 330 calendar day (These goods are expected to be served during the PMOC activity for the whole year)
19	100-2026	*01-042	113,280.00	CHO – Office of the City Population Control Officer	Supply and delivery of meals and snacks Delivery Period: 330 calendar day (These goods are expected to be served during the PMOC activity for the whole year)
20	100-2026	*01-043	18,967.00	HRMO	Supply and Delivery of Certificate Holder, Personalized Journal w/ gift bag, Ballpen, Notebook, Stenographer, ID with Lace, etc., Delivery Period: 7 Calendar days
21	100-2026	*01-049	96,200.00	HRMO	Supply and Delivery of Meals and Snacks Delivery Period: 330 calendar days (These goods are expected to be served during the Orientation-Workshop for new Entrants FY 2026)
22	100-2026	*01-080	132,000.00	CHO – Office of the City Population Control Officer	Supply and delivery of meals and snacks with venue Delivery Period: 330 calendar day (These goods are expected to be served during the CIT quarterly meetings for the whole year)
23	100-2026	*01-081	105,600.00	CHO – Office of the City Population Control Officer	Supply and delivery of meals and snacks with venue Delivery Period: 330 calendar day (These goods are expected to be served during the CIT quarterly meetings for the whole year)
24	100-2026	*01-082	86,700.00	CHO – Office of the City Population Control Officer	Supply and delivery of meals and snacks with venue

Item #	Purchase Request Number		Approved Budget for the Contract (ABC)	Procuring Office/Implementing Office	Particulars
					Delivery Period: 14 calendar day (These goods are expected to be served during the CIT quarterly meetings for the whole year)
25	100-2026	*01-083	68,500.00	CHO – Office of the City Population Control Officer	Supply and delivery of meals and snacks with venue and board and lodging. Delivery Period: 14 calendar day (These goods are expected to be served during the CIT quarterly meetings for the whole year)
26	100-2026	*01-084	24,420.00	CHO – Office of the City Population Control Officer	Supply and delivery of meals and snacks Delivery Period: 14 calendar day (These goods are expected to be served during the CIT quarterly meetings for the whole year)
27	100-2026	*01-003	690,000.00	City Tourism Office – National Arts Month 2026	Procurement of Event Management Services Delivery Period: 30 calendar day (Serve During National Arts Month 2026)

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 Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 [New Government Procurement 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 52 of the IRR of RA 12009. All particulars relative to the procurement process shall be governed by the pertinent provisions of Republic Act 12009 and its Implementing Rules and Regulations (IRR).

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)	January 30, 2026/1:00 PM
Opening of Price Quotation(s)	January 30, 2026/1:00 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/or 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. JOVENE C. SAGUN
 CPDC
 Chairman, BAC – GOODS