



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	01-001	275,000.00	City Tourism Office	Supply and Delivery of Meals <b>Delivery Period: 8 Calendar days</b>
2	100-2026	01-002	27,750.00	City Tourism Office	Supply and Delivery of Meals and snacks <b>Delivery Period: 1 Calendar day (These goods are expected to be serve during commemoration of Governor Higinio Mendoza Sr. Day.)</b>
3	100-2026	01-007	39,000.00	City Mayor's office	Supply and Delivery of T-shirts for BOSS Implementors <b>Delivery Period: 7 days</b>
4	100-2026	01-041	144,000.00	CHO – Office of the City Population Control Officer	Supply and delivery of snacks <b>Delivery Period: 330 calendar day (These goods are expected to be served during the PMOC activity for the whole year)</b>
5	100-2026	01-042	113,280.00	CHO – Office of the City Population Control Officer	Supply and delivery of meals and snacks <b>Delivery Period: 330 calendar day (These goods are expected to be served during the PMOC activity for the whole year)</b>
6	100-2026	01-080	132,000.00	CHO – Office of the City Population Control Officer	Supply and delivery of meals and snacks with venue <b>Delivery Period: 330 calendar day (These goods are expected to be served during the CIT quarterly meetings for the whole year)</b>
7	100-2026	01-081	105,600.00	CHO – Office of the City Population Control Officer	Supply and delivery of meals and snacks with venue <b>Delivery Period: 330 calendar day (These goods are expected to be served during the CIT quarterly meetings for the whole year)</b>
8	100-2026	01-082	86,700.00	CHO – Office of the City Population Control Officer	Supply and delivery of meals and snacks with venue <b>Delivery Period: 14 calendar day (These goods are expected to be served during the CIT quarterly meetings for the whole year)</b>
9	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. <b>Delivery Period: 14 calendar day (These goods are expected to be served during the CIT quarterly meetings for the whole year)</b>
10	100-2026	01-084	24,420.00	CHO – Office of the City Population Control Officer	Supply and delivery of meals and snacks

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					<b>Delivery Period: 14 calendar day</b> (These goods are expected to be served during the CIT quarterly meetings for the whole year) Supply and Delivery of Gasoline and Diesel
11	100-2025	12-2377	224,932.20	Office of the Sangguniang Panlungsod	<b>Delivery Period: 180 calendar days</b> The Delivery of this Goods Commence from January to June 2026
12	300-2026	*01-002	204,300.00	CMO – Traffic Management Program	Supply and Delivery of Tires, tubeless, Battery, 12 volts, Brake pad, etc., <b>Delivery Period: 14 Calendar days</b>
12	100-2026	*01-033	174,345.00	City ENRO	Supply and Delivery of Meals Snacks <b>Delivery Period: 14 calendar day</b> (These goods are expected to be served during the Celebration of Mass wedding during the of Love Affair with nature 2026)
13	100-2026	*01-034	112,690.00	City ENRO	Supply and Delivery of Meals and Snacks <b>Delivery Period: 14 calendar days</b> (These goods are expected to be served during the preparation of the planting site and the actual conduct of Love Affair with nature 2026)
	100-2026	*01-035	10,000.00	City ENRO	Procurement of Decoration of the temporary stage backdrop <b>Delivery Period: 7 calendar days</b>
14	100-2026	*01-036	117,375.00	City ENRO	Supply and Delivery of Printing of Program and Invitation, Tarpaulin across the street, and Tarpaulin lamp post. <b>Delivery Period: 14 calendar days</b>
15	100-2026	*01-037	45,315.00	City ENRO	Supply and Delivery of Paint brush, Bamboo Poles, CW nails #3, Marine Plywood, etc., <b>Delivery Period: 7 calendar days</b>
16	100-2026	*01-038	45,000.00	City ENRO	Supply and Delivery of ¾ thick Ordinary plywood, 4" CW Nails, services drop wire, etc., <b>Delivery Period: 7 calendar days</b>
17	100-2026	*01-029	374,999.75	City Engineering Department -Cemetery	Supply and Delivery of Diesel, Gasoline, Oil #40, and 2T oil <b>Delivery Period: 180 calendar day</b> The Delivery of these Goods commences from January to June 2026
18	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., <b>Delivery Period: 7 Calendar days</b>
19	100-2026	*01-049	96,200.00	HRMO	Supply and Delivery of Meals and Snacks <b>Delivery Period: 330 calendar days</b> (These goods are expected to be served during the Orientation-Workshop for new Entrants FY 2026)
20	300-2025	*11-172	349,700.00	CMO – City Traffic Management Program	Supply and Delivery of Signal cable, Re-splice of grounded signal cable, Customization & Adjusting of Timing parameter with cleaning of local controller, etc., <b>Delivery Period: 30 Calendar days or until the repair is fully completed</b>

Item #	Purchase Request Number		Approved Budget for the Contract (ABC)	Procuring Office/Implementing Office	Particulars
21	100-2025	*06-1287	120,000.00	City Agriculture Office	Supply and Delivery of 1 unit Motorcycle <b>Delivery Period: 14 Calendar days</b>
22	100-2025	*06-1288	240,000.00	City Agriculture Office	Supply and Delivery of 2 units of motorcycles <b>Delivery Period: 14 Calendar days</b>

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) 12009 [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 23, 2026/1:00 PM
Opening of Price Quotation(s)	January 23, 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. JOVENEER C. SAGUN**  
 OCPDC  
 Chairman, BAC – GOODS