

Republic of the Philippines  
Department of Trade and Industry  
**CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS**  
Golden Shell Pavilion, Roxas Blvd. Cor. Gil Puyat Ave., Pasay City

Solicitation No.: CITEM-2025-0091

**REQUEST FOR QUOTATION  
(SHOPPING)**

The Center for International Trade Expositions and Missions (CITEM) invites all interested parties to submit quotation for:

**PURCHASE OF OFFICE SUPPLIES FOR IFEX PHILIPPINES 2025**

*(Please see attached Request for Quotation Form for more details.)*

Approved Budget for the Contract	: <b>PHP50,910.00</b>
Deadline of Submission of Eligibility Documents and Financial Bid	: <b>14 April 2025, 05:00PM</b>
Opening of Bids	: <b>15 April 2025, 02:00PM</b>

Conduct of Opening of Bids shall be held virtually thru Zoom and shall be open to all prospective bidders. Link of the Opening of Bids may be requested through the BAC Secretariat at [citembac@citem.com.ph](mailto:citembac@citem.com.ph). The link will be released on the actual day of the procurement activity.

The *Notice of Award* shall only be issued to the lowest calculated and responsive bidder who has complied with the following documentary requirements below, submitted in an enclosed, sealed and properly labeled envelope or compressed folder:

*Eligibility Documents (1st Envelope / Compressed Folder)*

- 1. Mayor's Permit for the current year or for individuals exercising a profession, BIR Certificate of Registration**  
*Expired Mayor's permit with Official Receipt of renewal application shall be accepted provided that the renewed permit shall be submitted before the award of the contract.*
- 2. Valid PhilGEPS Registration Number (evidenced by a certificate or screen shot)**  
*PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number.*

*Financial Bid (2nd Envelope / Compressed Folder)*

- **Quotation using the attached Request for Quotation (RFQ) Form duly signed by the authorized representative.**

To encourage the sanctity of the bids, bidders must submit these documents separately, on the above stated date and time, either on the following:

- a. Physical Submission at the CITEM Office, Golden Shell Pavilion, Roxas Blvd. cor. Gil Puyat Ave., Pasay City, or
- b. Online submission to the BAC Secretariat through email at [citembac@citem.com.ph](mailto:citembac@citem.com.ph). A password protection maybe inflicted in the compressed folders to ensure security of the documents. The password must be disclosed on or before the date and time of the Opening of Eligibility Documents and Financial Bid as indicated above. Failure to disclose the password during the opening of bids may result to non-responsiveness of the bid.

CITEM-BAC reserves the right to reject any or all bids disadvantageous to, waive any formality or accept such bids as may be considered advantageous to the government. Further, CITEM-BAC assumes no obligation whatsoever to compensate or indemnify the bidders for expenses or losses that may be incurred in participating in this bidding.

For inquiries, please contact the CITEM Bids and Awards Committee Secretariat, at telephone no. (02) 8-831-2201 local 309/294 or email at [citembac@citem.com.ph](mailto:citembac@citem.com.ph).



**ATTY. ANNA GRACE I. MARPURI**  
Chairman, Bids and Awards Committee



## REQUEST FOR QUOTATION

- Shopping with ABC of Php 50,001 and above       Small Value Procurement with ABC of Php 50,001 and above  
 Lease of Real Property and Venue       Others: \_\_\_\_\_

Date: 04 April 2025

Company Name: \_\_\_\_\_

RFQ No.: 2025-0091

Address: \_\_\_\_\_

Contact No.: \_\_\_\_\_

Gentlemen:

Please quote hereunder your lowest possible price(s) for the following article(s)/work(s) which are urgently needed by this office. It is requested that the quotation be sealed, signed, and stamped in an envelope or compressed folder and submitted to CITEM BAC / [citembac@citem.com.ph](mailto:citembac@citem.com.ph).

Deadline of Submission of Eligibility Documents and Financial Bid: **14 April 2025**Time: **05:00PM**Schedule of Opening of Bid: **15 April 2025**Time: **02:00PM**Venue: **Zoom**

### PURCHASE OF OFFICE SUPPLIES FOR IFEX PHILIPPINES 2025

**TOTAL APPROVED BUDGET FOR THE CONTRACT: PHP50,910.00**

QTY	UNIT	ARTICLE / WORK / DESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT
20	pieces	<b>Carpet Tape, 2" Gray</b> <i>ABC: PHP180.00 per piece or a total of PHP3,600.00</i>		
30	pieces	<b>Carpet Tape, 2" Black</b> <i>ABC: PHP180.00 per piece or a total of PHP5,400.00</i>		
5	pieces	<b>Carpet Tape, 2" Yellow</b> <i>ABC: PHP180.00 per piece or a total of PHP900.00</i>		
3	pieces	<b>Caution Tape, 3"</b> <i>ABC: PHP200.00 per piece or a total of PHP600.00</i>		
10	pieces	<b>Clear Adhesive Tape, 1"</b> <i>ABC: PHP80.00 per piece or a total of PHP800.00</i>		
30	pieces	<b>Tape Masking, 2"</b> <i>ABC: PHP100.00 per piece or a total of PHP3,000.00</i>		
20	pieces	<b>Tape Masking, 1"</b> <i>ABC: PHP80.00 per piece or a total of PHP1,600.00</i>		
10	pieces	<b>Tape Transparent, 1"</b> <i>ABC: PHP80.00 per piece or a total of PHP800.00</i>		
23	pieces	<b>Tape Packaging, Transparent 2"</b> <i>ABC: PHP150.00 per piece or a total of PHP3,450.00</i>		
30	pieces	<b>Tape Double Sided Adhesive w/o Foam, 1/2"</b> <i>ABC: PHP80.00 per piece or a total of PHP2,400.00</i>		
20	packs	<b>Tape Double Sided Adhesive w/o Foam, 2"</b> <i>ABC: PHP150.00 per pack or a total of PHP3,000.00</i>		
1	pack	<b>Photopaper, Double Sided, Glossy, A4</b> <i>ABC: PHP400.00</i>		
2	packs	<b>Photopaper, Double Sided, Matte, A4</b> <i>ABC: PHP400.00 per pack or a total of PHP800.00</i>		
8	packs	<b>Sticker Paper, A4, Matte</b> <i>ABC: PHP200.00 per pack or a total of PHP1,600.00</i>		
8	tube	<b>Mighty Bond, Tube</b> <i>ABC: PHP100.00 per tube or a total of PHP800.00</i>		
1	box	<b>Rubber Band, No. 18</b> <i>ABC: PHP200.00</i>		
5	pieces	<b>Foam Board, 30" x 40"</b> <i>ABC: PHP200.00 per piece or a total of PHP1,000.00</i>		



10	pieces	<b>Battery, AA</b> <i>ABC: PHP50.00 per piece or a total of PHP500.00</i>		
10	pieces	<b>Battery, AAA</b> <i>ABC: PHP50.00 per piece or a total of PHP500.00</i>		
2	rolls	<b>Stretch Film</b> <i>ABC: PHP1,000.00 per roll or a total of PHP2,000.00</i>		
3	kg	<b>Rags</b> <i>ABC: PHP60.00 per kilogram or a total of PHP180.00</i>		
4	pieces	<b>Marker, Permanent, Black</b> <i>ABC: PHP40.00 per piece or a total of PHP160.00</i>		
4	pieces	<b>Marker, Permanent, Blue</b> <i>ABC: PHP40.00 per piece or a total of PHP160.00</i>		
4	pieces	<b>White Board Marker, Black</b> <i>ABC: PHP40.00 per piece or a total of PHP160.00</i>		
2	tube	<b>Multipurpose Glue, 130g</b> <i>ABC: PHP150.00 per tube or a total of PHP300.00</i>		
3	pieces	<b>Multipurpose Glue Stick, Tube</b> <i>ABC: PHP100.00 per piece or a total of PHP300.00</i>		
2	pieces	<b>Calculator, 12 Digits</b> <i>ABC: PHP800.00 per piece or a total of PHP1,600.00</i>		
2	bottles	<b>Ink Bottle Epson LM 673</b> <i>ABC: PHP700.00 per bottle or a total of PHP1,400.00</i>		
3	bottles	<b>Ink Bottle Epson B 673</b> <i>ABC: PHP700.00 per bottle or a total of PHP2,100.00</i>		
2	bottles	<b>Ink Bottle Y 673</b> <i>ABC: PHP700.00 per bottle or a total of PHP1,400.00</i>		
2	bottles	<b>Ink Bottle M 673</b> <i>ABC: PHP700.00 per bottle or a total of PHP1,400.00</i>		
2	bottles	<b>Ink Bottle M 057</b> <i>ABC: PHP700.00 per bottle or a total of PHP1,400.00</i>		
2	bottles	<b>Ink Bottle Y 057</b> <i>ABC: PHP700.00 per bottle or a total of PHP1,400.00</i>		
2	bottles	<b>Ink Bottle C 057</b> <i>ABC: PHP700.00 per bottle or a total of PHP1,400.00</i>		
2	bottles	<b>Ink Bottle B 057</b> <i>ABC: PHP700.00 per bottle or a total of PHP1,400.00</i>		
2	bottles	<b>Ink Bottle LC 057</b> <i>ABC: PHP700.00 per bottle or a total of PHP1,400.00</i>		
2	bottles	<b>Ink Bottle M 057</b> <i>ABC: PHP700.00 per bottle or a total of PHP1,400.00</i>		
<b>TOTAL BID OFFER:</b>				

**Terms and Conditions:**

- 1) Delivery period: \_\_\_\_ days upon acceptance of Purchase/Job Order.
- 2) Bid price must be **Inclusive of Value Added Tax and other charges.**
- 3) Payment will be processed after receipt of invoice. Other terms of payment will be based on the Contract agreed by the Purchaser and Supplier.
- 4) Any alterations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her authorized representative.
- 5) Required documents, if any, must be submitted within 3 Days after receipt of notice.



6) This requirement has several items and shall be **awarded as separate contracts per item.**

The CITEM-BAC reserves the right to reject any or all bids offer and waive any defects therein and accept bid/s it may consider advantageous to the government.

**ATTY. ANNA GRACE I. MARPURI**  
BAC Chairman

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TO: CITEM Bids and Awards Committee:

Per your request, I/we have indicated the prices of the above-mentioned article(s)/work(s) on the unit price/amount column above. I/We also certify that we have read, understood, and shall conform with the terms and conditions of this requirement.

\_\_\_\_\_

Date Submitted

\_\_\_\_\_

**Signature over printed name of the Authorized Company Representative**

Designation: \_\_\_\_\_

Telephone No(s): \_\_\_\_\_

Email: \_\_\_\_\_