



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9589502
Procuring Entity	CITY OF PASIG
Title	Preventive Maintenance of Carestream Direct view CR Classic and Carestream DV5700 Laser Imager for the Diagnostic imaging Department – Pasig City Children’s Hospital
Area of Delivery	Metro Manila

Solicitation Number: R1 100-23-02-454	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	1
Classification: Goods	Document Request List	0
Category: Hospital / Medical Equipment Services	Date Published	21/03/2023
Approved Budget for the Contract: PHP 120,000.00	Last Updated / Time	24/03/2023 09:44 AM
Delivery Period:	Closing Date / Time	28/03/2023 17:00 PM
Client Agency:		
Contact Person: Rho Depaudhon BAC Secretariat Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila Philippines 1600 63-2-86431111 Ext.1461 bidsandawards@pasigcity.gov.ph		

Description

Items Quantity / Units

PHASE 1

1 Preventive Maintenance of Carestream Computerize Radiography (Carestream Direct view CR Classic) for the Month of June,

- Serial Number: 1000343 1 unit

2 Preventive Maintenance of CT Scan Printer (Carestream DV5700 Laser Imager) for the Month of June,

- Serial Number: 57031460 1 unit

PHASE 2

3 Preventive Maintenance of Carestream Computerize Radiography (Carestream Direct view CR Classic) for the Month of August,

- Serial Number: 1000343 1 unit

4 Preventive Maintenance of CT Scan Printer (Carestream DV5700 Laser Imager) for the Month of August,

- Serial Number: 57031460 1 unit

PHASE 3

5 Preventive Maintenance of Carestream Computerize Radiography (Carestream Direct view CR Classic) for the Month of October,

- Serial Number: 1000343 1 unit
- 6 Preventive Maintenance of CT Scan Printer (Carestream DV5700 Laser Imager) for the Month of October,
- Serial Number: 57031460 1 unit

PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS;

- Mayor's/Business Permit
- PhilGEPS Registration Number
- Income/Business Tax Return
- Accomplished and notarized Omnibus Sworn Statement
([https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement \(Revised\).docx](https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement%20(Revised).docx))
- Proof of Authorization: Secretary's Certificate if corporation, or Special Power Of Attorney, if individual

NOTE:
TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE, FOLLOWING THIS FORMAT AS FOLLOWS:

FOR:
ATTY. JOSEPHINE C. LATI-BAGAOISAN
BAC Chairperson

THRU:
ATTY. PONCE MIGUEL D. LOPEZ
Officer In Charge, Procurement Management Office
4th Floor, Pasig City Hall,
Caruncho Avenue,
Pasig City

DATE : _____
COMPANY'S NAME : _____
PhilGEPS REFERENCE NUMBER : _____
PROJECT TITLE : _____

Remarks
New closing date, March 28, 2023 at 5:00 PM

Please be guided accordingly

Created by Rho Depaudhon
Date Created 20/03/2023

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