



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9638150  
**Procuring Entity** CITY OF PASIG  
**Title** Supply and Delivery of Various Materials for the Repair and Maintenance of Various Air-Conditioning Units for the General Services Office  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 100-23-02-424	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b> Goods		
<b>Category:</b> Airconditioning Maintenance Services	<b>Bid Supplements</b>	2
<b>Approved Budget for the Contract:</b> PHP 408,500.00		
<b>Delivery Period:</b> 45 Day/s	<b>Document Request List</b>	4
<b>Client Agency:</b>		
<b>Contact Person:</b> ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila Philippines 1600 63-2-86431111 Ext.1461  bidsandawards@pasigcity.gov.ph	<b>Date Published</b>	05/04/2023
	<b>Last Updated / Time</b>	18/04/2023 19:58 PM
	<b>Closing Date / Time</b>	25/04/2023 17:00 PM

#### Description

Items Quantity / Units

- 1 Refrigerant 410a,  
- 11.3 kls./tank 50 tank/s
- 2 Refrigerant R22,  
- 13.6 kls/tank 20 tank/s
- 3 Refrigerant R32,  
- 3 kls/tank 6 tank/s
- 4 Coil Cleaner 100 gal/s
- 5 Mapp Gas,  
- 16oz 10 pc/s

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

- Mayor's/Business Permit
- PhilGEPS Registration Number

