



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9628669
Procuring Entity CITY OF PASIG
Title Supply and Delivery of Spare Parts for the Existing Gestetner Machine for the Central Supply Management Division – General Services Office
Area of Delivery Metro Manila

| | | |
|--|------------------------------|---------------------|
| Solicitation Number: R1 100-23-01-197 | Status | Active |
| Trade Agreement: Implementing Rules and Regulations | | |
| Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: Goods | | |
| Category: Office Equipment Parts and Accessories | Bid Supplements | 2 |
| Approved Budget for the Contract: PHP 699,100.00 | | |
| Delivery Period: | Document Request List | 2 |
| Client Agency: | | |
| Contact Person: 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 | Date Published | 01/04/2023 |
| | Last Updated / Time | 18/04/2023 20:07 PM |
| | Closing Date / Time | 25/04/2023 17:00 PM |

Description

Items Quantity / Units

SUPPLY, DELIVERY AND INSTALLATION OF THE FOLLOWING

Spare parts for MP2555 Gestetner
 1 OPC DRUM,
 - FOR MP2555 GESTETNER 15 piece/s
 2 DEVELOPER FOR,
 - FOR MP2555 GESTETNER 4 piece/s
 3 CLEANING BLADE,
 - FOR MP2555 GESTETNER 15 piece/s
 4 FUSING SLEEVE, F
 - OR MP2555 GESTETNER 1 piece/s
 5 Pressure Roller,
 - FOR MP2555 GESTETNER 1 piece/s
 6 PAPER FEED BELT,
 - FOR MP2555 GESTETNER 6 piece/s
 7 COLLECTION BOTTLE ASSY,
 - FOR MP2555 GESTETNER 6 piece/s

- 8 PAPER FEED ROLLER PICK UP,
- FOR MP2555 GESTETNER 6 piece/s
- 9 PAPER FEED ROLLER FEED,
- FOR MP2555 GESTETNER 6 piece/s
- 10 PAPER FEED ROLLER SEPARATE,
- FOR MP2555 GESTETNER 6 piece/s
- Spare Parts for DD3344 Gestetner Machine
- 11 PAPER FEED ROLLER,
- FOR DD3344 GESTETNER 32 piece/s
- 12 SEPARATOR PAD,
- FOR DD3344 GESTETNER 16 piece/s
- 13 PRESSURE ROLLER ASSEMBLY,
- FOR DD3344 GESTETNER 4 piece/s
- 14 CLOTH SCREEN,
- FOR DD3344 GESTETNER 1 piece/s
- 15 Drum Drive Gear,
- FOR DD3344 GESTETNER 3 piece/s
- 16 FLANGE DRUM FOR,
- FOR DD3344 GESTETNER 3 piece/s
- 17 CUTTER UNIT,
- FOR DD3344 GESTETNER 3 piece/s
- 18 METAL SCREEN,
- FOR DD3344 GESTETNER 4 piece/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
- 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%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, April 25, 2023 at 5:00 PM
Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ
Date Created 31/03/2023

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