



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9748346
Procuring Entity CITY OF PASIG
Title Supply and Delivery of Projector and Replacement Parts for the Existing Fuji Xerox Machine – PUSO
Area of Delivery Metro Manila

Solicitation Number: 100-23-03-646	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	1
Approved Budget for the Contract: PHP 173,000.00		
Delivery Period: 15 Day/s	Document Request List	6
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	15/05/2023
	Last Updated / Time	19/05/2023 10:37 AM
	Closing Date / Time	23/05/2023 17:00 PM

Description

Items Quantity / Units

- 1 Projector w/ screen & stand,
 - DIGITAL LIGHT PROJECTION TECHNOLOGY OR EQUIVALENT
 - UP TO 4000 ANSI LUMENS OR BETTER
 - AT LEAST 10000 HOURS OF LAMP LIFE OR LONGER
 - CAPABLE OF VGA TO WUXGA DATA INPUT SIGNAL
 - NATIVE RESOLUTION OF AT LEAST 1024X768
 - CAN ACCEPT ANALOG, HIGH DEFINITION, AND OTHER VIDEO INPUT SIGNAL
 - CONTRAST RATIO OF AT LEAST 30000:1
 - WITH MANUAL ZOOM AND FOCUS LENS TYPE
 - WITH POWER CABLE, VGA CABLE, HDMI CABLE, REMOTE CONTROL, CARRIER BAG AS ACCESSORIES
 - CAN ACCOMODATE HDMI, S-VIDEO FOR IMAGE INPUTS OR EQUIVALENT
 - WITH ATLEAST 1-YEAR WARRANTY
 - BUNDLED WITH PROJECTOR TRIPOD SCREEN (AT LEAST SIZE 70X70)

MATTE WHITE, RACK AND BALL BEARING DEVICE MECHANISM
 2 UNIT
 2 Fuji Xerox Toner,
 - MUST BE GENUINE FUJI XEROX BRAND
 - COLOR BLACK
 - AT LEAST 12000 PAGES CAPACITY 3 PC
 3 Drum Cartridge,
 - ATLEAST 50000 PAGES CAPACITY
 - BLACK DRUM
 - MUST BE GENUINE FUJI XEROX BRAND 1 UNIT
 4 xerox scanner roller,
 - SCANNER ROLLER FOR PHOTOCOYING MACHINE 2 pcs.
 5 FUSSER ASSY 1 pcs

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)
- 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, May 23, 2023 at 5:00 PM
Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ
Date Created 12/05/2023

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