



Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number	9748346		
Procuring Entity	CITY OF PASIG		
Title	Supply and Delivery of Projector a PUSO	and Replacement Parts for the Ex	isting Fuji Xerox Machine –
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	2
Approved Budget for the Contract:	PHP 173,000.00		
<b>Delivery Period:</b>	15 Day/s	Document Request List	7
Client Agency:			
		Date Published	15/05/2023
Contact Person:	ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office		
	Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City	Last Updated / Time	24/05/2023 13:54 PM
	Metro Manila Philippines 1600 63-2-86431111 Ext.1461	Closing Date / Time	01/06/2023 17:00 PM
	bidsandawards@pasigcity.gov.ph		
Description			
Items Quantity / Units			
- UP TO 4000 ANSI LUM - AT LEAST 10000 HOU - CAPABLE OF VGA TO V - NATIVE RESOLUTION - CAN ACCEPT ANALOG AND OTHER VIDEO INP - CONTRAST RATIO OF - WITH MANUAL ZOOM - WITH POWER CABLE, REMOTE CONTROL, CAP - CAN ACCOMODATE HE - WITH ATLEAST 1-YEAP	CTION TECHNOLOGY OR EQUIVAL IENS OR BETTER RS OF LAMP LIFE OR LONGER WUXGA DATA INPUT SIGNAL OF AT LEAST 1024X768 , HIGH DEFINITION, UT SIGNAL AT LEAST 30000:1 AND FOCUS LENS TYPE VGA CABLE, HDMI CABLE, RRIER BAG AS ACCESSORIES DMI, S-VIDEO FOR IMAGE INPUTS	OR EQUIVALENT	

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, June 01, 2023 at 5:00 PM			
Please be guided accordingly			

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 12/05/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2023 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap