



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9740518
Procuring Entity CITY OF PASIG
Title Supply and Delivery of Other Supplies and Equipment - GSO
Area of Delivery Metro Manila

Solicitation Number: 100-23-02-425	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	Bid Supplements	3
Approved Budget for the Contract: PHP 168,200.00		
Delivery Period: 45 Day/s	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	11/05/2023
	Last Updated / Time	05/06/2023 11:08 AM
	Closing Date / Time	08/06/2023 17:00 PM

Description

Items Quantity / Units

- 1 Portable Speaker,
 - *At least 300-watt portable PA System
 *Capable of packing up into a single portable unit that can be carried by 1-2 persons
 *At least Class D amplifier that produces 2x150 watts of stereo power
 *Dual 2-way speakers with woofers and HF Drivers
 *With removable mixer for at least 6 channels
 *With ports capable of Mic/Line input (XLR and 1/4") for microphones and line level devices
 *With stereo channels (1/4" and 1/8") for connecting external devices such as MP3 players, keyboards and other devices
 *Capable of controlling bass and treble for each channel
 *Minimum of 16 presets of 24-bit digital effects with send level control
 *With phantom power for condenser microphones
 *Sub output for active subwoofers
 *Durable ABS high-impact plastic construction
 *Speaker Input Channels: at least 6 for mono, stereo and Bluetooth
 *Preferably with perforated steel grilles for the protection of speakers

- *With speaker stand mound
- *With speaker cables, at least 10" each
- *Capable of supporting wireless systems (at least Bluetooth 3.0, Wireless mic, etc.)
- *With at least 1 year warranty on parts and services

1 unit/s

2 Camera,

- *At least 25 Megapixel Effective 24.2 Megapixel (6000 x 4000)
- *Preferably with 23.5 x 15.6 mm (APS-C) CMOS
- *With Electronic Front Curtain Shutter, at least 1/4000 to 30 seconds
- *With a camera sensitivity of at least 100 to 32,000 for photo (preferably extended to 100 to 102,400) and 100 to 32,000 for video
- *At least up to 11 fps at 24.2 MP for up to 46 frames (Raw) / 116 Frames (for JPEG format)
- *With Mono speaker, microphone Stereo and built-in flash
- *With Storage for either SD, SDHC, SDXC or more
- *With at least 1 Micro-HDMI Output
- *Capable to connect via Wifi, USB 2.0 and built-in Wireless Bluetooth and more
- *With at least 3.00" Fully articulated /Tilting LCD Screen
- *Must have the following items to perform the maximum functionality and protection of the device:
 - Zoom Lens
 - Camera Bag
 - AC Adaptor
 - Eyepiece Cap
 - Lens Cap
 - Micro USB Cable
 - Rechargeable Battery pack
 - Shoulder Strap
 - at least 16 GB Memory Card
 - *With at least 3 years warranty on the camera and 1 year warranty for the lens

1 unit/s

3 Storage Box,

- Capacity: 155 L (min)
- Measurement (min.): 80 (L) x 59 (W) x 51 (H) cm
- Color: transparent
- made of durable plastic
- stackable
- with wheels

40 pc/s

4 Steel Hand Truck,

- Capacity(min): 300kg
- Made of Steel, retractable handle, four (4) swiveling casters
- Dimensions (min): 61 (L) x 91 (W) x 85 (H) cm

3 unit/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, June 08, 2023 at 5:00 PM

Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 10/05/2023

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