

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9803619

Procuring Entity CITY OF PASIG

Title Repair and Replacement of Parts and Semi – Annual Preventive Maintenance Services for

Digital Workstation - CHO

Area of Delivery Metro Manila

Solicitation Number:	100-23-03-669	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Medical and Dental Equipment	Bid Supplements	1
Approved Budget for the Contract:	PHP 145,000.00		
Delivery Period:		Document Request List	1
Client Agency:			
Contact Person:	ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office	Date Published	31/05/2023
	Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila	Last Updated / Time	13/06/2023 10:21 AM
	Philippines 1600 63-2-86431111 Ext.1461	Closing Date / Time	15/06/2023 17:00 PM
	bidsandawards@pasigcity.gov.ph		

Description

Items Quantity / Units

- 1 Semi-annual preventive maintenance services for Digital Radiography workstation,
- *KAMPO 3543 (Flat Panel Detector and X-ray Film Printer) located at San Joaquin and Rosario Super Health Center and Mobile X-ray Clinic-ISUZU SKW 880.
- 3 unit
- 2 Repair and replacement of parts for Digital Workstation (Radiologic Technologist viewer),
- *Replacement of 24" HD LED monitor of Digital X-ray workstation located at Rosario Super Health Center
- 1 unit
- 3 Repair and replacement of parts for Digital Workstation (Radiologist viewer),
- Replacement of 22" HD LED Flat monitor of Digital X-ray workstation located at Rosario Super Health Center
- 1 unit

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 15, 2023 at 5:00 PM			
Please be guided accordingly			

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 30/05/2023

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