



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9788832  
**Procuring Entity** CITY OF PASIG  
**Title** Supply and Delivery of Various Printing Materials and Projector - CHO  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 100-23-03-621	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	4
<b>Classification:</b> Goods	<b>Document Request List</b>	3
<b>Category:</b> Printing Services	<b>Date Published</b>	26/05/2023
<b>Approved Budget for the Contract:</b> PHP 100,500.00	<b>Last Updated / Time</b>	21/06/2023 10:38 AM
<b>Delivery Period:</b>	<b>Closing Date / Time</b>	26/06/2023 10:00 AM
<b>Client Agency:</b>		
<b>Contact Person:</b> 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		

#### Description

Items Quantity / Units

- 1 Cap with logo of Pasig and DOH MR-OPV,  
- Paper/Material: Polyester Cotton  
- Size: 57cm  
- Color: Blue and white 400 pcs
- 2 Umbrella with Pasig and DOH MR-OPV logo,  
- Paper/Material: Fabric Nylon  
- Size: 90cm x 130cm  
- Color: Blue with white 150 pcs
- 3 Trolley,  
- Paper/Material: Steel and Plastic  
- Size: 810x470x730mm  
- Color: Blue and gray 1 pcs
- 4 Projector -,  
- Digital Light Projector technology or equivalent  
Up to 400 ANSI Lumens  
At least 8000 hours lamp life  
VGA to WUXGA Data Input Signal  
Native Resolution of at least 1024x768

Can accept analog to high-definition video input signal  
 contrast ratio of at least 30000:1  
 Manual Zoom and Focus Lens Type  
 With power cable, VGA cable, remote control,  
 carrier bag as accessories  
 Can accommodate HDMI, VGA, S-Video for image inputs  
 With at least 1-year warranty

Note: Please see attached TOR for the item description

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 26, 2023 at 10:00 AM  
  
 Please be guided accordingly

**Created by**                    ATTY. PONCE MIGUEL D. LOPEZ  
**Date Created**                25/05/2023

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.