

Central Portal for Philippine Government Procurement Oppurtunities

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 | 3 |
| 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 Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila Philippines 1600 63-2-86431111 Ext.1461 | Date Published | 31/05/2023 |
| | | Last Updated / Time Closing Date / Time | 21/06/2023 10:44 AM 26/06/2023 10:00 AM |
| | | | |
| | 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 | | | |
| | | | |

<u>Help</u>

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 30/05/2023

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