



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9862336
Procuring Entity CITY OF PASIG
Title Preventive Maintenance and Repair of Elevator Units -GSO
Area of Delivery Metro Manila

Solicitation Number: R1 100-23-04-750 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Lifting equipment and accessories Approved Budget for the Contract: PHP 405,600.00 Delivery Period: Client Agency:	Status	Active
	Associated Components	1
	Bid Supplements	2
	Document Request List	0
	Date Published	20/06/2023
	Last Updated / Time	30/06/2023 16:47 PM
	Closing Date / Time	04/07/2023 17:00 PM
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		

Description

Items Quantity / Units

1 COMPREHENSIVE MONTHLY PREVENTIVE MAINTENANCE SERVICES (PMS),
 - Comprehensive Preventive Maintenance and Repair Services of elevator Units at Pasig City Hall and Revolving Tower.

- A. PASIG CITYHALL
 - 1. PASSENGER ELEVATOR MITSUBISHI (Echo 1,2,3,4)
 (8 STOPS 21 PERSONS,100 KG),
 - 4 Units 4 units

2 Preventive Maintenance of Service Elevator,
 - 2. Service Elevator- Edinburg
 (8 Stp,200KG) 1Unit 1 unit

3 Revolving tower,
 - 1. Passenger elevator
 (13 Stops,8 persons.630KG)

- Note: Kindly refer to the terms of reference of the project for the terms of payment.
 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 : _____

<p>Remarks</p> <p>New closing date, July 04, 2023 at 5:00 PM</p> <p>Please be guided accordingly</p>

Created by ATTY. PONCE MIGUEL D. LOPEZ
Date Created 19/06/2023

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