



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9937622
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: Hospital / Medical Equipment Services	Bid Supplements	1
Approved Budget for the Contract: PHP 145,000.00		
Delivery Period:	Document Request List	0
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	13/07/2023
	Last Updated / Time	19/07/2023 18:19 PM
	Closing Date / Time	26/07/2023 09:00 AM

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, July 26, 2023 at 9:00 AM

Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 12/07/2023

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