

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

|  | 10002502  |                                  |                     |
|--|---|----------------------------------|---------------------|
|  | 10002503  |                                  |                     |
| 5 ,  | CITY OF PASIG   |                                  |                     |
|  | Supply and Delivery of Various Of   | fice Supplies and Materials – AE | 3C President Office |
| Area of Delivery   | Metro Manila  |                                  |                     |
| Solicitation Number:   | 100-23-05-1274  | Status                           | Active              |
| Trade Agreement:   | Implementing Rules and<br>Regulations   |                                  |                     |
| Procurement Mode:  | Negotiated Procurement - Small<br>Value Procurement (Sec. 53.9)   | Associated Components            | 1                   |
| Classification:  | Goods   |                                  |                     |
| Category:  | Office Equipment Supplies and Consumables   | Bid Supplements                  | 1                   |
| Approved Budget<br>for the Contract:   | PHP 106,929.40  |                                  |                     |
| <b>Delivery Period:</b>  | 30 Day/s  | Document Request List            | 1                   |
| <b>Client Agency:</b>  |   |                                  |                     |
| ,  |   | Date Published                   | 03/08/2023          |
| Contact Person:  | ATTY. PONCE MIGUEL D. LOPEZ<br>Officer In Charge, Procurement<br>Management Office<br>Pasig City Hall, Caruncho                 | Last Updated / Time              | 07/08/2023 10:21 AM |
|  | Avenue,<br>Barangay San Nicolas,<br>Pasig City<br>Metro Manila  |                                  |                     |
|  | Philippines 1600<br>63-2-86431111 Ext.1461  | Closing Date / Time              | 11/08/2023 09:00 AM |
|  | bidsandawards@pasigcity.gov.ph  |                                  |                     |
| Description  |   |                                  |                     |
| Items Quantity / Units   |   |                                  |                     |
| LOT 1<br>1 Data File Box,<br>- Made of chipboard with<br>o Width: 125 mm<br>o Height: 230 mm<br>o Length: 400 mm 30 pc<br>2 toner laser,<br>- Toner laser jet MFP M4<br>compatible to photo cop<br>3 Epson Ink 003 (CMYK)<br>- compatible to Epson L3<br>4 canon printer ink cartrr<br>- 1 pc/box, compatible fo<br>5 canon printer ink cartrr<br>- 1pc/box, compatible fo<br>6 Micro USB 64GB,<br>- black color 4 pcs | 36nda (HP)<br>y machine 4 pcs<br>,<br>360 printer 4 sets<br>idge 810 (black),<br>or canon IP2770 4 boxes<br>idge 811 (colored), |                                  |                     |

Stereo S-Microphone System records distant or quite sounds clearly Battery Life 20 hours (min) (recording mode, MP3 128kbps) Accessories: Instruction Manual (English Manual) Warranty: One year on parts and services Packaging: One (1) Unit per box 1 unit LOT 2 8 Disinfectant spray, - Aerosol Type 400 gms Scent : Fresh Blossom 20 cans 9 Air Freshener, - 300 ml, fresh lemon scent (long lasting room spray) 20 bottles 10 Alcohol, - 70% Isopropyl alcohol 3.785 liters 17 bottle LOT 3 11 helmets, - helmets, (Large Standard) (for motorcycle, half face) - Black Color - Quick - release D.O.T spec Metal buckle chin retention system - Certified DOT FMVSS 218 with ICC Sticker 2 pcs 12 Aluminum alloy top box, - For Honda Beat F1 - Top box with Bracket - Aluminum motorcycle top box - Capacity: 45 liters - Weatherproof - With Lock and Key - With internal lining - Color: Black - With Installation 2 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, August 11, 2023 at 9:00 AM Please be guided accordingly

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.

© 2004-2023 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap