

<u>Help</u>

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

| Reference Number  | 10045707   |                                  |                        |
|---|--|----------------------------------|------------------------|
| Procuring Entity  | CITY OF PASIG  |                                  |                        |
| Title   | Supply and Delivery of Various Of  | fice Equipment - Person with Dis | ability Affairs Office |
| Area of Delivery  | Metro Manila   |                                  |                        |
| Solicitation Number:  | R3 100-23-03-509   | Status                           | Active                 |
| Trade Agreement:  | Implementing Rules and Regulations   |                                  |                        |
| Procurement Mode:   | Negotiated Procurement - Small<br>Value Procurement (Sec. 53.9)                    | Associated Components            | 1                      |
| <b>Classification:</b>  | Goods  |                                  |                        |
| Category:   | Office Equipment Supplies and<br>Consumables                                       | Bid Supplements                  | 2                      |
| Approved Budget<br>for the Contract:  | PHP 97,599.70  |                                  |                        |
| <b>Delivery Period:</b>   | 15 Day/s   | Document Request List            | 2                      |
| Client Agency:  |  |                                  |                        |
| ,   |  | Date Published                   | 16/08/2023             |
| Contact Person:   | ATTY. PONCE MIGUEL D. LOPEZ<br>Officer In Charge, Procurement<br>Management Office |                                  |                        |
|   | Pasig City Hall, Caruncho<br>Avenue,<br>Barangay San Nicolas,<br>Pasig City        | Last Updated / Time              | 23/08/2023 13:45 PM    |
|   | Metro Manila<br>Philippines 1600<br>63-2-86431111 Ext.1461                         | Closing Date / Time              | 30/08/2023 09:00 AM    |
|   | bidsandawards@pasigcity.gov.ph   |                                  |                        |
| Description   |  |                                  |                        |
| Items Quantity / Units  |  |                                  |                        |
| 1 Foldable table,<br>- Material: Polyethylene<br>rust - resistant<br>6 foot<br>dimension:<br>Length: 70.9 - 75 inches<br>Width: 29.1 - 35 inches<br>Height: 29.1 - 35 inches                              | 25   |                                  |                        |
| 2 Computer Chairs,<br>- Material Mesh and chr<br>feature: butterfly tilt du<br>- Approximate size :<br>- Lenght : 55cm - 60.5c<br>- Width: 45cm - 51cm<br>- Height: 110cm - 113c<br>- color: Black 12 pcs | irable<br>cm   |                                  |                        |

| 3 Water Dispenser,<br>- Free Standing water dispenser<br>- Heating Power (fast heating) Approximate: 420W<br>- Cooling Power Approximate: 100W<br>- bottom load (Dimension (W x H x D) : 32 x 30 x93cm)<br>- Capacity : - Heat Capacity : 5L<br>- Cool Capacity : 2L 1 pcs  |  |  |  |
|---|--|--|--|
| 4 ID laminator hot & cold,<br>- Type of Main motor: Synchronous Motor<br>Heating system : Heat plate<br>Operating Temperature - 150 degree Celsius<br>Temperature Control: Volume<br>Compatible Size: A4 1 unit   |  |  |  |
| PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS;   |  |  |  |
| -Mayor's/Business Permit<br>-PhilGEPS Registration Number<br>-Income/Business Tax Return<br>-Accomplished and notarized Omnibus Sworn Statement<br>(https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement (Revised).docx)<br>-Proof of Authorization: Secretary's Certificate if corporation, or Special Power<br>Of Attorney, if individual |  |  |  |
| NOTE:<br>TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE, FOLLOWING THIS FORMAT AS FOLLOWS:   |  |  |  |
| FOR:<br>ATTY. JOSEPHINE C. LATI-BAGAOISAN<br>BAC Chairperson  |  |  |  |
| THRU:<br>ATTY. PONCE MIGUEL D. LOPEZ<br>Officer In Charge, Procurement Management Office<br>4th Floor, Pasig City Hall,<br>Caruncho Avenue,<br>Pasig City   |  |  |  |
| DATE :<br>COMPANY'S NAME :<br>Philgeps Reference NUMBER :<br>PROJECT TITLE :  |  |  |  |
| Remarks<br>New closing date, August 30, 2023 at 9:00 AM   |  |  |  |
| Please be guided accordingly  |  |  |  |

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 15/08/2023

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