Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10103011

Procuring Entity CITY OF PASIG

Title Preventive Maintenance and Repair Services of Two (2) Elevator Units at the HRM Building –

Pamantasan ng Lungsod ng Pasig

Area of Delivery Metro Manila

Solicitation Number:	100-23-05-1325	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Lifting equipment and accessories	Bid Supplements	1
Approved Budget for the Contract:	PHP 648,500.00		
Delivery Period:		Document Request List	4
Client Agency:			
		Date Published	06/09/2023
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	Last Updated / Time	11/09/2023 15:45 PM
	Philippines 1600 63-2-86431111 Ext.1461	Closing Date / Time	15/09/2023 09:00 AM
	bidsandawards@pasigcity.gov.ph		

Description

Items Quantity / Units

PREVENTIVE MAINTENANCE AND REPAIR SERVICES OF TWO (2) ELEVATOR UNITS AT THE HRM BUILDING OF PAMANTASAN NG LUNGSOD NG PASIG

- 1 Repair of Passenger Elevator (PE 1),
- Scope of works:
- 1. Repair of passenger elevator (PE 1) which includes replacement of ADO board, monostable sensor, bistable sensor, option board, door contact, isolation pad, cartop battery, emergency drive battery and CCN board. 1 unit
- 2 Repair of Service Elevator (SE 1),
- Scope of works:
- 1. Repair of service elevator (SE 1) which includes replacement of ADO board, monostable sensor, bistable sensor, option board, door contact and emergency battery drive 4 pcs. 1 unit
- 3 Preventive Maintenance fee (Passenger Elevator & Service Elevator),
- Inclusive period: 4 months

Monthly maintenance fee per unit: 1 unit (HRM lobby) 1 unit (near parking area) Total monthly maintenance fee: $19,200.00 \times 6$ months = $115,000.00 \times 6$ month			
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, September 15, 2023 at 9:00 AM			
Please be guided accordingly			

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 05/09/2023

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