

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number	10170677		
Procuring Entity	CITY OF PASIG		
Title	Supply and Delivery of Various Su City Mayor's Office	upplies for National Government	Agencies in Pasig (Lot 1) –
Area of Delivery	Metro Manila		
Solicitation Number:	R1 100-23-07-2007	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Office Equipment Supplies and Consumables	Bid Supplements	3
Approved Budget for the Contract:	PHP 377,750.00		
<b>Delivery Period:</b>	45 Day/s	Document Request List	3
Client Agency:			
·		Date Published	28/09/2023
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 Philippines 1600 63-2-86431111 Ext.1461	Last Updated / Time	11/10/2023 10:39 AM
		Closing Date / Time	18/10/2023 09:00 AM
	bidsandawards@pasigcity.gov.ph		
Description			
Items Quantity / Units			
4 Clipboard, - A4 size, brown color 1 5 Data file box w/ cover - For document storage	12s 20 box ne, glass cover 50 pcs cover, assorted colors 100 pc 00 pcs ; , at least 16' (L)x11' (W)x11' (H), poard cardboard material 200 pcs		

7 Folder White, - With tab, long, 100s 50 packs 8 Folder Press Board, Legal size, assorted colors, 10s 10 packs 9 Marker, - Whiteboard, blue, felt fine tip 60 piece 10 Marking pen, - Whiteboard, black, felt fine tip 80 pcs 11 Marking Pen, - Whiteboard, red, felt fine tip 60 pcs 12 Marker Permanent, - red, Felt fine tip 60 pcs 13 Paper Clip, - Jumbo, at least 50mm, vinyl coated, assorted colors, 100s 60 boxes 14 Fax paper, - Thermal paper for fax machines, 216mm x 30m 100 rolls 15 Specialty paper, - A4 size, Fine, Linen, Cream color, 120gsm, 10s 80 pack 16 Colored paper (assorted color), - at least 50gsm, 20s 40 packs 17 Record book 300 pages, - 214 mm x 278 mm minimum 50 pc 18 Record book 500 pages, - 214 mm x 278 mm minimum 50 pc 19 ADHESIVE TAPE, Clear, - at least 0.5" width, at least 50m length 100 rolls 20 Adhesive Tape, Clear, - at least 1" width, at least 50m length 120 roll 21 Masking Tape, At least 1" width, at least 50m length 120 rolls 22 Sign Pen, - Liquid/gel ink, black ink, 0.7mm tip 60 pc 23 Standard stapler, - Load cap: 200 staples minimum - Compatible with 13mm and 17mm staples 55 pcs 24 Stapler heavy duty, - Binder type, table-top use, can staple at least 80 sheets at once 5 pcs 25 Staple wire, - Standard No. 35, at least 5000 staples per box 120 box 26 Tape dispenser, - Table top use, for 24 mm width tape 60 pc 27 USB Flash Drive, - At least 64GB capacity Fast transfer speeds up to 80 MB/s USB 3.0-enabled and USB 2.0-compatible Individually packaged in original, brand new packaging 55 pc 28 Pencil, - Lead with eraser, wood cased, hardness: HB, 12s 15 bxs 29 Eraser, - Rubber, soft, for pencil writing, at least 30x20x10mm (LWT) 150 piece 30 Intermediate Pad, - 200mm x 248mm, 80 leaves 150 pads 31 Eraser, - Whiteboard eraser, non-abrasive bottom, at least 125x45x19mm (LWT) 10 pcs. 32 Scissors, - Symmetrical, stainless-steel blade, blade length 65mm min 10 pcs 33 Notebook, - Spiral, 80 leaves, ruled 150 pcs 34 Projector Screen, - Tripod Projector Screen 70" x 70" Matte white, rack and ball bearing device; Adjustable screen height and angle of depression - Brand new, in original packaging 3 pcs. 35 LCD Projector, - digital light projection technology or equivalent - Up to 4000 ANSI lumens - At least 8000 hours lamp life - VGA to WUXGA Data Input Signal - Native Resolution of at least 1024 x 768 - Can accept analog to high-definition video input signal - Contrast ratio of at least 30000:1 - Manual Zoom and Focus Lens Type - With power cable, VGA cable, remote control, carrier bag as accessories

- Can accommodate HDMI, VGA, S-Video for image inputs

<ul> <li>Brand new unit in sealed original packaging</li> <li>With at least one year warranty 3 unit</li> </ul>			
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, October 18, 2023 at 9:00 AM			
Please be guided accordingly			

Created by ATTY. PONCE MIGUEL D. LOPEZ

**Date Created** 27/09/2023

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