



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10237832
Procuring Entity CITY OF PASIG
Title Preventive Maintenance of Nonius Equipment – City Health Office
Area of Delivery Metro Manila

Solicitation Number: 100-23-07-1536	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 91,000.00		
Delivery Period: 30 Day/s	Document Request List	1
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	19/10/2023
	Last Updated / Time	23/10/2023 10:05 AM
	Closing Date / Time	25/10/2023 09:00 AM

Description

Items Quantity / Units

Preventive Maintenance Services for CHD-Physical Therapy Section Machine

1 Enraf Nonius Packheater M2,

- S/N :T1814

S/N: T1797

S/N: T1798

S/N: T1796 4 unit

2 Enraf Nonius Eltrac 471,

- S/N : 01305

S/N : 01311

S/N : 01313

S/N : 01312 4 unit

3 Enraf Nonius Sonopuls 490,

- S/N : 32027

S/N : 32028

S/N : 32030

S/N : 32029 4 unit

4 Enraf Nonius Parallel Bar,

- S/N: BD2015090099 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, October 25, 2023 at 9:00 AM

Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 18/10/2023

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