## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 10229367

**Procuring Entity** CITY OF PASIG

Title Repair and Replacement of Parts for the Washer Disinfector – Pasig City General Hospital

Area of Delivery Metro Manila

Solicitation Number:	100-23-07-1544	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	2
Approved Budget for the Contract:	PHP 298,500.00		
Delivery Period:	60 Day/s	Document Request List	2
Client Agency:			
-		Date Published	17/10/2023
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	25/10/2023 09:35 AM
	Philippines 1600 63-2-86431111 Ext.1461	Closing Date / Time	27/10/2023 09:00 AM
	bidsandawards@pasigcity.gov.ph		

## Description

Items Quantity / Units

- 1 Repair and replacement of parts for Washer Disinfector Model: DS 500 DL,
- Scope of Works:
- a. Equipment Cleaning / Sterilizing
- b. Part Check and Cleaning
- c. Part inspection
- d. Program Parameters Check
- e. Performance Test
- f. Electrical safety inspection
- g. Replacement of standard accessories
- gg. Pre filter dryer F5
- gg. Dryer HEPA filter
- gg. Inner pipe and connection pipe of dosing pump
- gg. Warranty one (1) year 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 FO			
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 27, 2023 at 9:00 AM			
Please be guided accordingly			

**Created by** ATTY. PONCE MIGUEL D. LOPEZ

**Date Created** 16/10/2023

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