## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 10328786

Procuring Entity CITY OF PASIG

Title Supply and Delivery of 1 Unit of Multipurpose Van – Cooperative Development Office

Area of Delivery Metro Manila

Solicitation Number:	100-23-06-1522	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Vehicles	Bid Supplements	1
Approved Budget for the Contract:	PHP 800,000.00		
Delivery Period:	60 Day/s	Document Request List	2
Client Agency:			
Contact Person:	ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office	Date Published	17/11/2023
	Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila	Last Updated / Time	22/11/2023 09:51 AM
	Philippines 1600 63-2-86431111 Ext.1461	Closing Date / Time	29/11/2023 09:00 AM
	bidsandawards@pasigcity.gov.ph		

## **Description**

Items Quantity / Units

1 MULTIPURPOSE VAN,

Color: SILVER Dimension:

Length - 4,155 to 4,200 mm Width - 1,655 to 1,700 mm Height - 1,865 to 1,900 mm Wheel base- 2,265 to 2,300 mm Ground Clearance - 180 to 200 mm

No. of Doors: 5

Engine:

Atleast Engine Size - 1.5L Atleast Displacement - 1,500 cc Number of Cyclinders - 4 Number of Valves - 16 Transmission - 5-speed Manual

Transmission - 5-speed Manual Drivetrain - Rear-Wheel Drive

Atleast Power - 90hp

Atleast RPM @ max power - 5, 500rpm Atleast Torque - 125 Nm Atleast Max Torque - @ 4,200rpm Atleast Fuel Capacity - 45 L Atleast Wheelbase - 2,650 mm Atleast Seating Capacity: 7 Fuel Type - Gasoline Warranty - 3 Years (100,000 km) Euro IV Compliance - Yes LTO Registration - Yes Chassis: Steering - Rack & Pinion with Hydraulic Assist. Brakes Front - Ventilated Disc Rear - Leading & Trailing Drum Suspension: Frt- Mcpherson Strut with coil spring Rigid Axle with Leaf spring Tires & Wheels: 185/80 R14 Steel Wheels. Safety Features: Seatbelts- 3pt ELRx2, Immobilizer, Side Impact Beam. 1 UNIT PRICE OUOTATION/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: New closing date, November 29, 2023 at 9:00 AM

Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ

**Date Created** 16/11/2023

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