



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10289293  
**Procuring Entity** CITY OF PASIG  
**Title** Supply and Delivery of Various Medical Supplies (Item Nos 2,5,6,7,8,10,11, & 12) – Pasig City Children’s Hospital and Pasig City General Hospital  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> R2 100-23-05-1886	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b> Goods		
<b>Category:</b> Medical Supplies and Laboratory Instrument	<b>Bid Supplements</b>	3
<b>Approved Budget for the Contract:</b> PHP 606,600.00		
<b>Delivery Period:</b>	<b>Document Request List</b>	8
<b>Client Agency:</b>		
<b>Contact Person:</b> 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	<b>Date Published</b>	08/11/2023
	<b>Last Updated / Time</b>	22/11/2023 10:00 AM
	<b>Closing Date / Time</b>	29/11/2023 09:00 AM

#### Description

Items Quantity / Units

- 2 Arterial Blood Collection Syringe - 3ml 3000 pcs
- 5 Epidural Minipack,  
- with 1 clamp clear catheter, 3 lateral eyes gauge 18 50 pack
- 6 Free needle,  
- Eye 1/2 circle 1833-2 (12 pieces per box) 7 box
- 7 Heat and Moisture Exchange FILTER,  
- for ventilator, adult 100 pcs
- 8 Scrub brush,  
- with 4% chlorhexidine gluconate in detergent solution,  
sterile with sponge and nail cleaner. 100 pcs
- 10 Surgical Neurosponges/Patties,  
- at least 1" x 3" (25mm x 76mm) sterile, attached with thread.  
- 10 pcs/pack 150 pack
- 11 Suture Polydioxanone,  
- sterile monofilament synthetic absorbable suture  
- size 5-0, 13mm RB-2 or CV-22 Round Needle 72 pcs
- 12 Trolley for Oxygen Flask Type,  
- Height = 3 ft.; Width of Handle = 4"; radius of cylinder;  
Wheel diameter = 5 1/2". 15 pcs

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](https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement%20Statement%20(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, November 29, 2023 at 9:00 AM

Please be guided accordingly

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

**Date Created** 07/11/2023

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