



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10376103
Procuring Entity CITY OF PASIG
Title Supply and Delivery of One (1) Unit Utility Van – Pasig City Children’s Hospital
Area of Delivery Metro Manila

Solicitation Number: 100-23-07-2177	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 980,000.00		
Delivery Period: 90 Day/s	Document Request List	2
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	30/11/2023
	Last Updated / Time	12/12/2023 10:35 AM
	Closing Date / Time	15/12/2023 09:00 AM

Description

Items Quantity / Units

1 Utility Van,
- ENGINE: Euro 4 compliant
Engine Size 1.5 L to 2.0 L
Displacement 1,496 cc to 2,000 cc
Number of Valves 16
Transmission Type 5-speed manual
- Performance
Drive train Rear Wheel Drive
Max Output (HP) minimum of 97 hp @ 6,000 rpm
Max torque (nm) minimum of 134 Nm @ 4,400 rpm
- Fuel type : Gasoline
Dimensions:
Length: at least 4,200 mm
Width: at least 1,675 mm
Height: at least 1,915 mm
Max Cargo: at least 625 L
Number of Doors: 3
Body Color: White with Logo and Vinyl Stickers

- Safety and Security
Driver's Airbag
Front Passenger's Airbag Anti-lock Brake System (ABS)
Wheel size 175R14 Steel
Wheel Metal Type Steel
Brakes: Ventilated Disc / Drum Type
Airconditioning System Manual Air-Conditioning
Entertainment System 2DIN AM/FM/CD/MP3
Connectivity AM/FM/USB/Bluetooth/Aux/CD
Connectivity with 2 speakers
Power Steering

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](https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%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, December 15, 2023 at 9:00 AM

Please be guided accordingly

Created by ATTY. PONCE MIGUEL D. LOPEZ
Date Created 29/11/2023

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