



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9199400
 Procuring Entity: CITY OF PASIG
 Title: Supply and Delivery of Polydioxanone Monofilament and Polyglactin 910 Braided Synthetic Absorbable Suture for the Nursing Service Office - Pasig City Children's Hospital
 Area of Delivery: Metro Manila

Solicitation Number:	100-22-07-5971	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Hospital / Medical Equipment Services	Date Published	08/11/2022
Approved Budget for the Contract:	PHP 143,500.00	Last Updated / Time	08/11/2022 00:00 AM
Delivery Period:		Closing Date / Time	11/11/2022 10:00 AM
Client Agency:			
Contact Person:	Rho Depaudhon BAC Secretariat		

Pasig City Hall, Caruncho Avenue,
Barangay San Nicolas,
Pasig City
Metro Manila
Philippines 1600
63-2-86431111 Ext.1461

bidsandawards@pasigcity.gov.ph

Description

Items Quantity / Units

1 Polydioxanone Monofilament Synthetic Absorbable Suture,
- Size 5-0, 30" 75cm, 13mm renal bypass 2; renal bypass 2, double armed
needle, box of 36's 2 box
2 Polyglactin 910 Braided Synthetic Absorbable Suture,
- Size 6-0, 45 cm, with 8mm Spatulated -14 Double armed needle box of
12's 1 box
3 Polyglactin 910 Braided Synthetic Absorbable Suture,
- size 8-0, 30 cm, with 6.5mm Transverse Ground 140-8 Double armed
needle box of 12's 1 box

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 : _____

Created by Rho Depaudhon

Date Created 07/11/2022

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