

**Bid Notice Abstract**

Request for Quotation (RFQ)

Reference Number 9298423

Procuring Entity CITY OF PASIG

Title One Time Preventive Maintenance and Replacement of Consumables for the 1,500 KVA Generator Set for the Pasig City General Hospital

Area of Delivery Metro Manila

| | | | |
|-----------------------------------|--|-----------------------|---------------------|
| Solicitation Number: | 100-22-10-6151 | 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 | 1 |
| Category: | Hospital / Medical Equipment Services | Date Published | 30/11/2022 |
| Approved Budget for the Contract: | PHP 396,000.00 | Last Updated / Time | 30/11/2022 00:00 AM |
| Delivery Period: | | Closing Date / Time | 05/12/2022 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 ONE TIME PREVENTIVE MAINTENANCE AND REPLACEMENT OF CONSUMABLES FOR 1500 KVA GENERATOR SET,

- Scope of Works:

1. Check/ clean crankcase breather tube/ hose
 2. Check belt tensioner and all belt condition.
 3. Check cooling system.
 4. Inspect electrical connection and wiring clips/ support.
 5. Change oil and filters.
 6. Flushing of radiator and refill with water and coolant additives.
 7. Drain water sediments from fuel tank.
 8. Check hoses as required.
 9. Check engine protection system.
 10. Check all parameters.
 11. Testing of the unit. 1 lot
- 2 AIR FILTER (DEE 5220900128) 2 pcs
3 Fuel Filter (SFF 2801-0020922801) 1 pc
4 OIL FILTER (LF 3453) 2 pcs
5 Hydraulic Filter (SFH-5301) 1 piece
6 COOLANT ADDITIVES, 1L/ bottle 36 bottle
7 ENGINE OIL (18L/ pail) 14 pail

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 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 : _____

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