



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number:** 6446880  
**Procuring Entity:** OFFICE OF THE PRESIDENT  
**Title:** RFQ / PR 19-05-0354 / VEHICLE REPAIR & MAINTENANCE  
**Area of Delivery:** Metro Manila

<b>Solicitation Number:</b> 19-05-0354	<b>Status:</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Vehicle Repair and Maintenance	<b>Date Published</b>	06/09/2019
<b>Approved Budget for the Contract:</b> PHP 40,000.00	<b>Last Updated / Time</b>	05/09/2019 19:03 PM
<b>Delivery Period:</b> 5 Day/s	<b>Closing Date / Time</b>	11/09/2019 17:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Patricia Kaye Lorio Amate Presidential Staff Officer I Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 63-2-7844286 procurement_unit@malacanang.gov.ph		

#### Description

A) REQUEST FOR QUOTATION  
 1) 1 lot Scope of Work: Pull Down Air Compressor Assy. (Labor)  
 Materials Needed:  
 2) 3 pcs Air Comp. Gasket  
 3) 1 pc Cather Pressure  
 4) 1 pc Delivery Disc  
 5) 1 pc Suction Disc  
 6) 1 set Piston Ring Kit  
 7) 1 pc Air Comp. Piston  
 8) 1 set Air Comp. Cylinder Head  
 9) 1 pc Air Comp Crankshaft  
 10) 2 pcs Air Comp. Bearing  
 11) 1 pc Air Comp. Liner  
 12) 1 lot Consumables

\*For the corrective repair of Daewoo Shuttle Bus SFV 720  
 Delivery period: Five (5) Working days

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:  
 DIR. JAMES JUPER B. AGUILAR  
 Head, Procurement Unit  
 Office of the President  
 M-123 Mabini Hall, J.P. Laurel St.,  
 Malacañang Complex,  
 San Miguel, Manila

Tel Number: (02) 784-4286 loc. 4601  
 Fax Number: (02) 784-4286 local 4709  
 Email Address: procurement\_unit@malacanang.gov.ph  
 op.procurementunit@gmail.com

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION  
 1. Valid/Latest/updated PhilGEPS Registration Certificate  
 2. Valid/Latest Mayor's Permit  
 3. Income/Business Tax Return  
 4. Omnibus Sworn Statement

D) INDICATE IN YOUR QUOTATION THE FOLLOWING  
 1. Delivery Period  
 2. Terms of Payment  
 3. Deadline Submission of Quotation  
 4. Price Validity Period  
 5. Stock Availability  
 6. Warranty Security  
 7. Certificate of Exclusive Distributorship, if any

**Created by:** Patricia Kaye Lorio Amate  
**Date Created:** 05/09/2019

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