## **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 6503539

**Procuring Entity** 

OFFICE OF THE PRESIDENT

RFQ / 19-08-0694 / TO REPLACE MAG WHEELS OF TOYOTA HI-ACE WITH CONDUCTION STICKER A70-056 ASSIGNED VEHICLE TO OSAP

Area of Delivery Metro Manila

| Solicitation<br>Number:                 | 19-08-0694  | Status                | Pending             |
|---|---|-----------------------|---------------------|
| Trade<br>Agreement:                     | Implementing Rules and Regulations  | Associated Components |                     |
| Procurement<br>Mode:                    | Shopping - Ordinary/Regular Office<br>Supplies & Equipment (Sec. 52.1.b)  | Associated Components | 1                   |
| Classification:                         | Goods   |                       |                     |
| Category:                               | Vehicle Parts and Accessories   | Bid Supplements       | 0                   |
| Approved<br>Budget for the<br>Contract: | PHP 13,500.00   |                       |                     |
| Delivery<br>Period:                     | 3 Day/s   | Document Request List | Ō                   |
| Client Agency:                          |   |                       |                     |
|   |   | Date Published        | 28/09/2019          |
| Contact<br>Person:                      | Sonny Boy Bautista Berbano<br>Presidential Staff Assistant<br>Procurement Unit, Rm 123 Mabini Hali              |                       |                     |
|   | Bldg., J.P. L<br>Malacañang Complex, San Miguel<br>Manila<br>Manila   | Last Updated / Time   | 27/09/2019 09:50 AM |
|   | Metro Manila<br>Philippines 1005<br>63-2-7844286 Ext.4601<br>63-2-7844286<br>procurement_unit@malacanang.gov.ph | Closing Date / Time   | 04/10/2019 17:00 PM |

## Description

A) REQUEST FOR QUOTATION

Mag Wheels (Size: 15) (set of 4 ) 6 Holes Delivery Period: Three (3) Working Days

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO: DIR. JAMES JUPER B. AGUILAR

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. Latest/updated/valid PhilGEPS Registration Certificate 2. Latest/valid Mayor's Permit

•Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.
•Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available
•Scan the Documents in a manner that the entries are legible/readable.

- D) INDICATE IN YOUR QUOTATION THE FOLLOWING

- D) INDICATE IN YOUR QUOTATION THE FOLLOW
  1.Terms of Payment:
  2. Warranty:
  3. Place of Delivery:
  4. Delivery Period:
  5. Price Validity Period:
  6. Stock Availability:
  7. Certificate of Exclusive Distributorship, if any
  8. Brand

Created by

Sonny Boy Bautista Berbano

**Date Created** 

27/09/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.