



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6534590
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 19-08-0711 / MATERIALS FOR THE REPAIR OF AIRCON FOR ISUZU SHUTTLE BUS SIS 476
Area of Delivery Metro Manila

Solicitation Number: 19-08-0711	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Vehicle Repair and Maintenance	Date Published	09/10/2019
Approved Budget for the Contract: PHP 123,000.00	Last Updated / Time	08/10/2019 19:23 PM
Delivery Period: 5 Day/s	Closing Date / Time	14/10/2019 17:00 PM
Client Agency:		
Contact Person: 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

AIRCON REPAIR

1. 1 lot Scope of Work: General Service, Cleaning of Evaporator and Condenser Coils, Pulldown Compressor, Overhaul & Replacement of Filter Drier, Flushing of all Lines and Dehydrate System, Re-charging of Freon Gas 164A & Labor.

2. 2 asm Expansion Valve Assembly - Denso

3. 1 pc Filter Drier - Denso

4. 1 pc Shaft Seal (500cc)

5. 6 pcs Piston Ring

6. 6 pcs Reed Valve

7. 1 pc Front Bearing

8. 1 pc Rear Bearing

9. 1 set Overhauling Gasket

10. 3 ltrs Capella Oil

11. 2 tanks Nitrogen Gas

12. 2 ltrs Refrigerant Oil 134A

13. 1 lot Freon Gas 134A

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. Latest/updated/valid PhilGEPS Registration Certificate
2. Latest/valid Mayor's Permit
3. Income / Business Tax
4. Omnibus Sworn Statement (Original Copy- Upon Award)

Note:
 *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

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
9. TIN

Created by Patricia Kaye Lorio Amate
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