



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6535747  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 19-07-0510 / FOR THE 3RD QUARTER SUPPLIES OF MALACAÑANG MOTORPOOL  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 19-07-0510 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) <b>Classification:</b> Goods <b>Category:</b> Vehicle Parts and Accessories <b>Approved Budget for the Contract:</b> PHP 80,488.00 <b>Delivery Period:</b> 5 Day/s <b>Client Agency:</b>  <b>Contact Person:</b> Sonny Boy Bautista Berbano Presidential Staff Assistant 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	<b>Status</b>	<b>Pending</b>
	<b>Associated Components</b>	1
	<b>Bid Supplements</b>	0
	<b>Document Request List</b>	0
	<b>Date Published</b>	10/10/2019
	<b>Last Updated / Time</b>	09/10/2019 10:05 AM
	<b>Closing Date / Time</b>	14/10/2019 17:00 PM
	<b>Description</b>	
A) REQUEST FOR QUOTATION ASSORTED ITEMS 1.) 200 Pcs Flat Washer (Assorted) 2.) 36 Pcs Fuse, Plug-in Holder 3.) 60 Pcs Fuse, Plug-in 10 amp - Big 4.) 60 Pcs Fuse, Plug-in 20 amp - Big 5.) 60 Pcs Fuse, Plug-in 30 amp - Big 6.) 60 Pcs Fuse, Plug-in 10 amp - Small 7.) 100 Pcs Fuse, Glass 30 Amp 8.) 8 kilo G.I Wire #14 9.) 8 kilo G.I Wire #16 10.) 100 ft. Hose (Compressor) 11.) 200 ft. Hose (Utility) 12.) 20 Pcs Radiator Cap 13.) 20 Bottle Rugby 14.) 200 Pcs Sand Paper #120 15.) 8 roll Soldering Iron Lead 16.) 50 roll Teflon Tape 17.) 10 bottle Capella Oil 18.) 40 set Epoxy Steel (Big)		

- 19.) 100 Pcs Hose Clamp (Assorted)
- 20.) 100 tube Clear Adhesive
- 21.) 100 yards Pranela (Rags)
- 22.) 20 can Rubbing Compound
- 23.) 80 tube Silicon Gasket (Black)
- 24.) 40 Pcs Spark Plug (Platinum – Small)
- 25.) 40 Pcs Spark Plug (Platinum – Big)
- 26.) 40 Pcs Spark Plug (Motorcycle)
- 27.) 100 Pcs Terminal, Female (Big)
- 28.) 2 kg. Welding Rod (Ordinary)
- 29.) 2 kg. Welding Rod (Stainless)

**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. TIN

**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

**Created by** Sonny Boy Bautista Berbano

**Date Created** 09/10/2019

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