



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6580498
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 19-08-0711 / PROCUREMENT OF MATERIALS FOR THE REPAIR OF AIRCON FOR ISUZU SHUTTLE BUS SJS 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	24/10/2019
Approved Budget for the Contract:	PHP 123,000.00	Last Updated / Time	23/10/2019 08:04 AM
Delivery Period:	5 Day/s	Closing Date / Time	30/10/2019 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 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 asm Expansion Valve Assembly – Denso
- 1 pc Filter Drier – Denso
- 1 pc Shaft Seal (500cc)
- 6 pcs Piston Ring
- 6 pcs Reed Valve
- 1 pc Front Bearing
- 1 pc Rear Bearing
- 1 set Overhauling Gasket
- 3 ltrs Capella Oil
- 2 tanks Nitrogen Gas
- 2 ltrs Refrigerant Oil 134A
- 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
opprocurementunit@op-proper.gov.ph

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

Date Created 23/10/2019