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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6620901
 Procuring Entity OFFICE OF THE PRESIDENT
 Title RFQ / PR 19-10-0980 / PROCUREMENT OF 40 PCS BICYCLE
 Area of Delivery Metro Manila

Solicitation Number:	19-10-0980	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:	Vehicles	Date Published	07/11/2019
Approved Budget for the Contract:	PHP 690,000.00	Last Updated / Time	06/11/2019 08:19 AM
Delivery Period:		Closing Date / Time	11/11/2019 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			
<p>A) REQUEST FOR QUOTATION</p> <p>1. 40 pcs BICYCLE</p> <p>Specifications: Materials: Alloy Frame Suspension: Front Suspension 100mm-120mm Fork: XCM, Coil Spring Triple Chainset 9-11 speed cassette sprocket Hydraulic Disc Brake 27.5"-29" wheel sets</p> <p>Remarks: 1. With One (1) year warranty of parts and services</p> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:</p> <p>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</p> <p>Tel Number: (02) 784-4286 loc. 4601 Fax Number: (02) 784-4286 local 4709 Email Address: procurement_unit@malacanang.gov.ph</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION</p> <p>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)</p> <p>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.</p> <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <p>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</p>			
Created by	Patricia Kaye Lorio Amate		
Date Created	06/11/2019		

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