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Bid Notice Abstract
Request for Quotation (RFQ)

Reference Number 6652420
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR NO. 19-09-0881 / PROCUREMENT OF SUPPLIES FOR THE 2ND SEMESTER OF 2019
Area of Delivery Metro Manila

Solicitation Number:	19-09-0881	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Modes:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Vehicle Parts and Accessories	Date Published	14/11/2019
Approved Budget for the Contract:	PHP 885,000.00	Last Updated / Time	13/11/2019 17:34 PM
Delivery Period:	5 Day/s	Closing Date / Time	18/11/2019 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>TOYOTA INNOVA (2018 MODEL)</p> <ol style="list-style-type: none"> 30 pcs Aircon Micro Filter 35 pcs Air Filter Element 35 pcs Fuel Filter 30 sets Brake Pad 30 pcs Brake Shoe 15 pcs Drive Belt 10 pcs Alternator Pulley 10 pcs Shock Absorber (Front) 10 pcs Shock Absorber (Rear) <p>ITEMS NO. 1 - NO. 7 - ORIGINAL PARTS ITEMS NO. 8 & NO. 9 - REPLACEMENT PARTS</p> <p>TOYOTA INNOVA (2014 MODEL)</p> <ol style="list-style-type: none"> 200 pcs Oil Filter 30 pcs Air Filter Element 50 pcs Fuel Filter 35 pcs Drive Belt 25 pcs Brake Pad 6 pcs Tail Light Assembly (L & R) 20 pcs Alternator Pulley 5 pcs Crankshaft Pulley 10 pcs Pressure Plate 10 pcs Clutch Disc 10 pcs Release Bearing 15 pcs Pilot Bearing 15 pcs Drive Belt Tensioner 30 pcs Shock Absorber (Front) 20 pcs Shock Absorber (Rear) 10 pcs Shock Absorber Mounting (L & R) 15 pcs I.C. Regulator 10 pcs Rotor Disc 2 pcs Radiator Assembly 10 pcs Valve Cover Gasket 10 pcs Engine Support (LH & RH) 5 pcs Transmission Support 5 pcs Breather Hose Spout <p>ITEMS NO. 10 - NO. 14, NO. 16 - NO. 17 - ORIGINAL PARTS ITEMS NO. 18 - NO. 32, & NO. 15 - REPLACEMENT PARTS</p> <p>Delivery Period: Five (5) Working Days</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> <ol style="list-style-type: none"> Latest/updated/valid PhilGEPs Registration Certificate Latest/valid Mayor's Permit TIN <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> <ol style="list-style-type: none"> Terms of Payment: Warranty: Place of Delivery: Delivery Period: Price Validity Period: Stock Availability: Certificate of Exclusive Distributorship, if any Brand 			

Created by Patricia Kaye Lorio Amate
Date Created 13/11/2019

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