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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6650866
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 19-10-0967 / PROCUREMENT OF AIRCON REPAIR OF MITSUBISHI ROSA SGS 255
Area of Delivery Metro Manila

Solicitation Number: 19-10-0967	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: Airconditioning Maintenance Services	Date Published	14/11/2019
Approved Budget for the Contract: PHP 35,500.00	Last Updated / Time	13/11/2019 15:01 PM
Delivery Period: 3 Day/s	Closing Date / Time	18/11/2019 17:00 PM
Client Agency:		
Contact Person: 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		
Description		
<p>A) REQUEST FOR QUOTATION</p> <p>1. 1 lot Aircon Repair: Pull down Dashboard & Evaporator, General Cleaning of Aircon System, Leak Testing & Vacuum Re-charging of Freon Gas 134A & Labor</p> <p>2. 1 pc Compressor</p> <p>Delivery Period: Three (3) 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> <p>1. Latest/updated/valid PhilGEPS Registration Certificate</p> <p>2. Latest/valid Mayor's Permit</p> <p>3. TIN</p> <p>Note:</p> <ul style="list-style-type: none"> •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>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <p>1.Terms of Payment:</p> <p>2.Warranty:</p> <p>3.Place of Delivery:</p> <p>4.Delivery Period:</p> <p>5.Price Validity Period:</p> <p>6.Stock Availability:</p> <p>7.Certificate of Exclusive Distributorship, if any</p> <p>8. Brand</p>		
Created by	Sonny Boy Bautista Berbano	
Date Created	13/11/2019	

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