



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6675488
 Procuring Entity OFFICE OF THE PRESIDENT
 Title RFQ/PR 19-02-0064/ PROCUREMENT OF AIRCON REPAIR FOR MITSUBISHI L-300
 Area of Delivery Metro Manila

Solicitation Number: 19-02-0064	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	12/12/2019
Approved Budget for the Contract: PHP 68,000.00	Last Updated / Time	11/12/2019 11:26 AM
Delivery Period: 5 Day/s	Closing Date / Time	20/12/2019 17:00 PM
Client Agency:		
Contact Person: Rheajane Chu Saavedra Presidential Staff Officer II Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Malacañang, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION

AIRCON REPAIR
 FOR: MITSUBISHI L-300 SJG 841
 1. 1 lot Gen. Cleaning, General Leak Test, Pull down Dashboard, Pull-down Evaporator, Flushing of System, Recharging of Freon Gas 134A & Labor
 Part to be Replaced:
 2. 1 pc. Compressor (Original)
 3. 1 pc. Filter Drier
 4. 2 pcs. Expansion Valve
 FOR: MITSUBISHI L-300 SJG 850
 5. 1 lot Gen. Cleaning, General Leak Test, Pull down Dashboard, Pull-down Evaporator, Flushing of System, Recharging of Freon Gas 134A & Labor
 Part to be Replaced:
 6. 1 pc. Compressor (Original)
 7. 1 pc. Filter Drier
 8. 2 pcs. Expansion Valve
 FOR: NISSAN PATHFINDER SEV 288
 (This is no longer included in the RFQ because it is already recommended for disposal)
 NOTE: 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

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: AMO Warehouse-OP Motor Pool Compound, P. Casal St., Quiapo, Manila
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Brand

Created by Rheajane Chu Saavedra
 Date Created 20/11/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.