



# PhilGEPS

Philippine Government Electronic Procurement System

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6790144  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / PR 19-12-1237 / PROCUREMENT OF REPLACEMENT MATERIALS WITH LABOR FOR HYUNDAI GRAND STAREX  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	19-12-1237	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Vehicle Repair and Maintenance	<b>Date Published</b>	10/01/2020
<b>Approved Budget for the Contract:</b>	PHP 50,600.00	<b>Last Updated / Time</b>	09/01/2020 09:08 AM
<b>Delivery Period:</b>	3 Day/s	<b>Closing Date / Time</b>	17/01/2020 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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

1. 4 pcs Injector Valve Cup
2. 4 sets Common Rail Injector Repair Kit
3. 4 sets Injector Calibrating Shim
4. 4 lots Injector Resetting & Labor

Delivery Period: Three (3) 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. 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** 09/01/2020

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