



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6974444
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-03-1387 / PROCUREMENT OF MOTOR VEHICLE CHARGER
Area of Delivery Metro Manila

Solicitation Number: 20-03-1387	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification: Goods	Document Request List	1
Category: Vehicle Parts and Accessories	Date Published	24/04/2020
Approved Budget for the Contract: PHP 77,833.30	Last Updated / Time	24/04/2020 00:00 AM
Delivery Period: 10 Day/s	Closing Date / Time	30/04/2020 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 63-2-87844286 Ext.4601 63-2-87844286 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 1 pc. Motor Vehicle Battery Charger
 Specifications:
 Power Output: 2 / 10 kw
 Voltage Output: 12 – 24 volts
 Current: 20 / 1550 Ah (Min / Max)
 Weight: 25 kg
 Dimension: 365mm (L) x 460mm (W) x 755mm (H)
 Warranty: One (1) year
 Heavy Duty

Delivery Period: Ten (10) 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. No. (02) 8554-8600 or 8784-4286 local 4601 or 8238

Fax No. (02) 8554-8600 or 8784-4286 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 (Attach compliance to the conditions of the permit)

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. Specify Brand
9. TIN

Created by Patricia Kaye Lorio Amate

Date Created 23/04/2020

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