



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7118023
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-06-0315 / PROCUREMENT OF SPARE PARTS & MATERIALS FOR TOYOTA INNOVA MODELS 2014 & 2018
Area of Delivery Metro Manila

Solicitation Number:	20-06-0315	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	18/07/2020
Approved Budget for the Contract:	PHP 871,453.50	Last Updated / Time	18/07/2020 00:00 AM
Delivery Period:	10 Day/s	Closing Date / Time	24/07/2020 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

- 2014 Model Toyota Innova
1. 150 pcs Oil Filter
 2. 50 pcs Fuel Filter
 3. 50 pcs Air Filter Element
 4. 40 sets Brake Pad
 5. 20 pcs Drive Belt
 6. 80 pcs Micro Filter
 7. 3 pcs Aircon Compressor Assembly
 8. 10 pcs Alternator Pulley
 9. 5 pcs Brake Master Repair Kit
 10. 20 pcs Clutch Disc
 11. 20 pcs Pressure Plate
 12. 20 pcs Release Bearing
 13. 10 pcs Tensioner Pulley Assembly

14. 10 pcs Tie Rod End
15. 24 pcs Shock Absorber (Front)
16. 10 pcs Shock Absorber (Rear)

NOTE:

Items no. 1-6 Original Parts
Items no. 7-16 "Class A" Replacement Parts

2018 Model Toyota Innova

17. 30 pcs Air Filter Element
18. 50 pcs Fuel Filter
19. 30 sets Brake Pad
20. 20 pcs Drive Belt
21. 20 pcs Shock Absorber (Front)
22. 20 pcs Shock Absorber (Rear)

NOTE:

Items no. 17-22 Original Parts

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

op.procurementunit@gmail.com

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:
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 17/07/2020

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