



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7237565  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / PR 20-08-0468 / PROCUREMENT OF TIRES TO BE USED FOR VARIOUS SERVICE VEHICLES  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	20-08-0468	<b>Status</b>	<b>Active</b>
<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>	1
<b>Category:</b>	Vehicle Parts and Accessories	<b>Date Published</b>	09/10/2020
<b>Approved Budget for the Contract:</b>	PHP 797,745.10	<b>Last Updated / Time</b>	09/10/2020 00:00 AM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>	16/10/2020 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 63-2-87844286 Ext.4601 63-2-87844286 procurement_unit@malacanang.gov.ph		

#### Description

##### A) REQUEST FOR QUOTATION

##### TIRES

1. 2 pcs 175 / 55 R15 ( Mits. IMIEV ), Rear
2. 2 pcs 145 / 65 R15 ( Mits. IMIEV ), Front
3. 6 pcs 185 / 65 R15 ( Mits. Mirage )
4. 8 pcs 195 / 65 R15 ( Toyota Prius )
5. 50 pcs 205 / 65 R15 ( Toyota Innova )
6. 20 pcs 205 / 65 R16 ( Toyota Innova 2018 )
7. 20 pcs 205 / 70 R15 ( Toyota Grandia )
8. 4 pcs 225 / 55 R18 ( Mitsubishi Outlander )
9. 4 pcs 235 / 60 R18 ( Kia Karnival )
10. 4 pcs 245 / 65 R17 ( Mits. Strada )
11. 4 pcs 265 / 65 R17 ( Toyota Fortuner )
12. 4 pcs 750 / 15 Hino Van with Flaps and Tubes
13. 3 sets 120 / 70 R17 Front, 180 / 55 R17 Rear
14. 6 pcs 8.25 / 20 Isuzu Van
15. 2 pcs 10.00 / 20 Man Dumptruck
16. 4 pcs 7.50 R16 LT Hino Manlift
17. 10 pcs 11R 22.5

Delivery Period: Five (5) Working Days

NOTE: All Brands / Items to be Offered / Delivered should have the Corresponding International Commodity Clearance (ICC) or Philippine Standard Certificate Mark (PSMARK) & what is originally installed to each unit.

Inclusive of Dismounting & Mounting

To include / indicate brands being offered

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:

DIR. JAMES JUPER B. AGUILAR  
Head, Procurement Management Service  
Office of the President  
M-123 Mabini Hall, J.P. Laurel St.,  
Malacañang Complex,  
San Miguel, Manila

Tel. No. (02) 8249-8310 local 4601 or 8238

Fax No. (02) 8249-8310 local 4709

Email Address:

procurement\_unit@malacanang.gov.ph

op.procurementunit@gmail.com

opprocurementunit@op-proper.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)
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: AMO Warehouse, OP Motorpool 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** 08/10/2020

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