



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7262206
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-10-1422 / PROCUREMENT OF TEN (10) BRAND NEW MOTORCYCLE
Area of Delivery Davao Del Sur

Solicitation Number: 20-10-1422	Status	Active
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: Vehicles	Date Published	17/10/2020
Approved Budget for the Contract: PHP 999,670.00	Last Updated / Time	17/10/2020 00:00 AM
Delivery Period: 10 Day/s	Closing Date / Time	23/10/2020 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 Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 10 units Brand New Motorcycle

Engine Type: Four (4) Stroke Single Cylinder, Air Cooled
Over Head Cam (OHC)

Displacement : 150 cc

Starting System: Electric & Kick

Transmission Type: Manual

Suspension:

(Front) : Telescopic Fork

(Rear) : Swing Arm Mono Shock

Brake System:

(Front) : Disc

(Rear) : Drum Brake

Tire Size:

(Front) : 90 / 90 - 19
(Rear) : 110 / 90 - 17

Fuel System: Carburetor

Battery Type: 12 v - 5 Ah MF Type

*1 Year Warranty or 12,000 Km. (whichever comes first)

*With LTO Registration & GSIS CTPL Insurance Coverage

*With Full Face Helmet

Delivery Period: Ten (10) Calendar Days

Delivery Place: Davao City

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: R. Magsaysay Avenue, Chavez St., DENR Bldg., Davao City.
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 16/10/2020

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