



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7344412  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 20-11-0807 / PROCUREMENT OF CORRECTIVE REPAIR PARTS AND MAINTENANCE  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 20-11-0807	<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>	0
<b>Category:</b> Vehicle Repair and Maintenance	<b>Date Published</b>	11/12/2020
<b>Approved Budget for the Contract:</b> PHP 27,108.00	<b>Last Updated / Time</b>	11/12/2020 00:00 AM
<b>Delivery Period:</b> 5 Day/s	<b>Closing Date / Time</b>	18/12/2020 17:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Rheajane Chu Saavedra Presidential Staff Officer II Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Malacañang, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601  procurement_unit@malacanang.gov.ph		

#### Description

##### A) REQUEST FOR QUOTATION

- 6 pcs. Nozzle Tip (Injector), Original Parts.
- 6 pcs. Injector Washer, Aftermarket Parts – High Quality.
- 6 pcs. O-ring, Aftermarket Parts – High Quality.
- 1 lot Labor.

Note: For Isuzu Bus 2008 Model  
 Delivery Period: Five (5) Working Days

##### 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 8238  
 Fax No. (02) 8784-4286 local 4709 or 4601  
 Email Address:  
 procurement\_unit@malacanang.gov.ph

op.procurement@gmail.com  
opprocurementunit@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)
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 - Supply & Property Management Division, Mabini Hall, Malacañang, 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** Rheajane Chu Saavedra

**Date Created** 10/12/2020

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