



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7344544
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-11-0840 / PROCUREMENT OF PRINTED CIRCUIT BOARD
Area of Delivery Metro Manila

Solicitation Number:	20-11-0840	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	0
Category:	Electronic Parts and Components	Date Published	11/12/2020
Approved Budget for the Contract:	PHP 59,833.33	Last Updated / Time	11/12/2020 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	18/12/2020 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. 1 piece Printed Circuit Board of one (1) unit 3TR, floor mounted, package type, A/C unit, inverter Daikin; Model No: RZF100CVM, Serial No: E002175, Mfg. Date: 2018-8, PCB No. EC16004-1

Delivery period: Thirty (30) Calendar 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 4601 or 8238
 Fax No. (02) 8249-8310 local 4709
 Email Address:
 procurement_unit@malacanang.gov.ph
 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)

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 10/12/2020

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