



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7345081
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-11-0849 / PROCURMENT OF HONDA NC750CC MOTORCYCLE PARTS
Area of Delivery Metro Manila

Solicitation Number: 20-11-0849	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: Vehicle Parts and Accessories	Date Published	11/12/2020
Approved Budget for the Contract: PHP 60,561.00	Last Updated / Time	11/12/2020 00:00 AM
Delivery Period: 5 Day/s	Closing Date / Time	18/12/2020 17:00 PM
Client Agency:		
Contact Person: 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

- 1) 2 sets Brake Pad (Front)
- 2) 1 set Brake Pad (Rear)
- 3) 1 pc Sprocket (Rear)
- 4) 1 pc Sprocket (Front)
- 5) 1 pc Chain (114 links, pitch 520)
- 6) 1 set Center Post Bearing (41mm)
- 7) 1 pc Shock Absorber
- 8) 1 lot Labor

Note: All original parts

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
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 Motor Pool 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 Rheajane Chu Saavedra

Date Created 10/12/2020

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