


**PhilGEPS**

Philippine Government Electronic Procurement System


**Bid Notice Abstract**
**Request for Quotation (RFQ)**

**Reference Number** 7385915  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 20-12-0909 / PROCUREMENT OF AIRCON REPAIR PARTS FOR DAEWOO BUS  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	20-12-0909	<b>Status</b>	In-Preparation
<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 Parts and Accessories	<b>Date Published</b>	29/12/2020
<b>Approved Budget for the Contract:</b>	PHP 434,563.00	<b>Last Updated / Time</b>	28/12/2020 09:09 AM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>	04/01/2021 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Rheajone Chu Saavedra Presidential Staff Officer II Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph		

**Description**

A) REQUEST FOR QUOTATION

1. 1 lot Aircon Repair for Daewoo Bus 2005 Model – SHB 402  
 Materials:  
 • Filter Dryer (1pc.)  
 • Condenser Coil Assembly (1 set)  
 • Evaporator Coil Assembly (1 set)  
 • Discharge Hose Assembly (1pc.)  
 • Refrigerant Oil (2 ltr)  
 • Freon  
 • Shaft Seal, compressor (1 set)

2. 1 lot Aircon Repair for Daewoo Bus 2003 Model – SFV 720  
 Materials:  
 • Expansion Valve (1 pc.)  
 • Receiver Drier (2pcs.)  
 • Refrigerant R-134A  
 • O-ring (1 set)  
 • Evaporator Assembly (1 pc.)  
 • Condenser Core (2 pcs.)  
 • Compressor Oil

**SCOPE OF WORK:**  
 Pulldown of Alrcon system, flushing of system including hoses and tube, replacement of materials, additional compressor oil, recharging of refrigerant, leak test and testing and commissioning.

**OTHER TERMS AND CONDITIONS:**  
 Spareparts ( materials ) are subject to end-user's approval before replacement.

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 or 8784-4286 local 4601 or 8238  
 Fax No. (02) 8784-4286 local 4709  
 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** Rheajone Chu Saavedra  
**Date Created** 23/12/2020

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