



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7400255
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-12-0941 / PROCUREMENT OF OIL, LUBRICANTS, AND OTHER SUPPLIES
Area of Delivery Metro Manila

Solicitation Number: 20-12-0941	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	2
Category: Fuels/Fuel Additives & Lubricants & Anti Corrosive	Date Published	08/01/2021
Approved Budget for the Contract: PHP 683,458.00	Last Updated / Time	08/01/2021 00:00 AM
Delivery Period: 5 Day/s	Closing Date / Time	15/01/2021 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

OIL & LUBRICANTS

1. 120 Liters Brake Fluid-Clutch Fluid, DOT-3 (packaging; 1 ltr/plastic bottle)
2. 15 Drums Engine Oil, Diesel SAE 15W-40 (200ltrs. / drum)
3. 80 tube Gear Oil, Motorcycle, SAE-40 (100ml/tube)
4. 4 pails Grease, High Temperature, for automotive use (35 lbs./pail)
5. 72 Cans Penetrating Oil Spray Anti-Rust (450 ml / can)
6. 54 Liters Hydraulic Oil AW 68 (packaging; 18 liters/pail)

OTHER SUPPLIES

7. 8 Pails Car Shampoo (20 ltrs / pail)
8. 114 Liters Hand Cleaner – Gel Type (packaging; 1 liter / bottle)
9. 100 Liters Tire Black (20 ltrs. / pail)
10. 6 Pails Water Soluble Degreaser – Grease Solve (18 ltrs. / pail)

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)

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 Rheajane Chu Saavedra

Date Created 07/01/2021

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