



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8323936  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 21-11-1410 / PROCUREMENT OF MATERIALS FOR THE CORRECTIVE REPAIR OF DAEWOO BUS  
**Area of Delivery** Metro Manila

|  |   |                              |                     |
|--|---|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | 21-11-1410  | <b>Status</b>                | Pending             |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations  | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b>                 | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)   | <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>        | 24/12/2021          |
| <b>Approved Budget for the Contract:</b> | PHP 42,787.00   | <b>Last Updated / Time</b>   | 23/12/2021 16:55 PM |
| <b>Delivery Period:</b>                  | 1 Day/s   | <b>Closing Date / Time</b>   | 30/12/2021 17:00 PM |
| <b>Client Agency:</b>                    |   |                              |                     |
| <b>Contact Person:</b>                   | Patricia Kaye Lorio Amate<br>Presidential Staff Officer I<br>Procurement Management Service, Rm 123 Mabini Hall, Malacañang Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel, Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 pmas@malacanang.gov.ph |                              |                     |

**Description**

TITLE OF THE PROJECT: Procurement of Materials for the Corrective Repair of Daewoo Bus under PR No. 21-11-1410

A) REQUEST FOR QUOTATION

- 1 set Piston Rings (18 pcs/set) – Aftermarket Part, High Quality
- 1 set Cod Rod Bearing (12 pcs/set) – Aftermarket Part, High Quality
- 1 set Main Bearing (14 pcs/set) – Aftermarket Part, High Quality
- 1 set Overhauling Gasket – Aftermarket Part, High Quality
- 1 tube Silicon Gasket – Aftermarket Part, High Quality (85.2g)
- 1 set Side Thrust Washer (4 pcs/set) – Aftermarket Part, High Quality

For Daewoo Bus 2003 model  
 Engine no, DE12T302433BD

Note: Cylinder Head Gasket, Crankshaft Oil Seal & Valve Seal are included in Item no. 4

Delivery Period: One (1) Working Day

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 8297 or 8238  
 Email Address:  
 pmas@op-proper.gov.ph  
 pmas@malacanang.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.
- Please use the RFQ template provided by the Office of the President (OP). In case you submit your own template and there is conflict between the two (2), the OP RFQ-template shall prevail.

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** 23/12/2021

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**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number** 8324008  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 21-11-1431 / PROCUREMENT OF JANITORIAL SUPPLIES FOR THE FOURTH (4TH) QUARTER OF 2021  
**Area of Delivery** Metro Manila

|   |                              |                     |
|---|------------------------------|---------------------|
| <b>Solicitation Number:</b> 21-11-1431  | <b>Status</b>                | <b>Pending</b>      |
| <b>Trade Agreement:</b> Implementing Rules and Regulations  | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)  | <b>Bid Supplements</b>       | 0                   |
| <b>Classification:</b> Goods  | <b>Document Request List</b> | 0                   |
| <b>Category:</b> Janitorial Supplies  | <b>Date Published</b>        | 24/12/2021          |
| <b>Approved Budget for the Contract:</b> PHP 536,260.41   | <b>Last Updated / Time</b>   | 23/12/2021 16:52 PM |
| <b>Delivery Period:</b> 15 Day/s  | <b>Closing Date / Time</b>   | 30/12/2021 17:00 PM |
| <b>Client Agency:</b>   |                              |                     |
| <b>Contact Person:</b> Patricia Kaye Lorio Amate<br>Presidential Staff Officer I<br>Procurement Management Service, Rm 123 Mabini Hall, Malacañang Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 pmas@malacanang.gov.ph |                              |                     |

**Description**

TITLE OF THE PROJECT: Procurement of Janitorial Supplies for the Fourth (4th) Quarter of 2021 under PR No. 21-11-1431

A) REQUEST FOR QUOTATION

- 3 cases Alcohol, ethyl, 70% solution with moisturizer, 150 ml/bottle, 48 bottles/case
- 8 cases Alcohol, ethyl, 70% solution with moisturizer, 500 ml/bottle, 24 bottles/case
- 25 cases Disinfectant spray 510 grms/can, 12 cans/case
- 20 cases Fabric Conditioner, concentrate, 4 liter/gallon, 3 gallons/case
- 20 cases Floor Cleaner, all-purpose liquid, 3.785 liter/gallon, 2 gallons/case
- 20 cases Disinfectant Liquid, concentrate, 500 ml/bottle, 12 bottles/case
- 5 rolls Plastic Bubble Wrap, clear color, 40" x 100 meters/roll
- 100 pieces Pot Holder, thick cloth, 8" round, assorted color
- 100 bundles Rags, round cleaning cloth 7" round, assorted color, 32 pcs/bundle
- 15 cases Toilet Bleach, 500 ml/bottle, 12 bottles/case
- 40 gallons Hand soap, liquid antibacterial, 1 gallon (3.785 liters)
- 5 cases Tissue, facial, 2 ply, 190 sheets, 40 packs/case
- 20 sacks Detergent Powder, 680 grms/pack, 24 packs/sack

Delivery Period: Fifteen (15) 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 8297 or 8238  
Email Address:  
pmas@op-proper.gov.ph  
pmas@malacanang.gov.ph

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

- Latest/updated/valid PhilGEPS Registration Certificate
- Latest/valid Mayor's Permit (Attach compliance to the conditions of the permit)

Note:

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- Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available
- Scan the Documents in a manner that the entries are legible/readable.
- Please use the RFQ template provided by the Office of the President (OP). In case you submit your own template and there is conflict between the two (2), the OP RFQ-template shall prevail.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

- Terms of Payment:
- Warranty:
- Place of Delivery: IHAO Stockroom, Malacañang Palace
- Delivery Period:
- Price Validity Period:
- Stock Availability:
- Certificate of Exclusive Distributorship, if any
- Specify Brand
- TIN

**Created by** Patricia Kaye Lorio Amate  
**Date Created** 23/12/2021

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