



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8507273
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 22-02-0191 / PROCUREMENT OF TIRES FOR 1ST SEMESTER CY 2022
Area of Delivery Metro Manila

Solicitation Number: 22-02-0191	Status	Pending
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: Vehicle Parts and Accessories	Date Published	09/03/2022
Approved Budget for the Contract: PHP 647,640.00	Last Updated / Time	08/03/2022 19:35 PM
Delivery Period: 5 Day/s	Closing Date / Time	14/03/2022 17:00 PM
Client Agency:		
Contact Person: Rheajane Chu Saavedra Presidential Staff Officer II Procurement Management Service, Rm 123 Mabini Hall, Malacañang Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel, Malacañang, Manila Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 pmas@op-proper.gov.ph		

<p>Description</p> <p>A) REQUEST FOR QUOTATION</p> <ol style="list-style-type: none"> 3 piece Tires, 175/55 R15 (Mitsubishi IMIEV, Rear) 20 piece Tires, 185/60 R15 (Toyota Vios) 5 piece Tires, 255/60 R18 4 PR (Isuzu MU-X) 18 piece Tires, 215/70 R17.5 16 PR (Toyota Coaster) 30 piece Tires, 11R 22.5 16 PR (Hyundai Universe Bus) 7 piece Tires, 265/65 R17 SL PR (Toyota Fortuner) 2 piece Tires, 10.00/20 16 PR (Man Dump Truck) 20 piece Tires, 205/65 R15 (Toyota Innova 2014 model) 20 piece Tires, 215/55 R17 (Toyota Camry and Toyota Innova 2018 Model) 3 piece Tires, 145/65 R15 (Mitsubishi I-MIEV) <p>NOTE:</p> <ol style="list-style-type: none"> To include / indicate brands being offered All Brands / Items to be Offered / Delivered should have the Corresponding International Commodity Clearance (ICC) or Philippine Standard Certificate Mark (PSMARK) & what is originally installed to each unit. To include Dismounting and Mounting Tire manufacture date should be of the current year <p>Delivery Period: Five (5) Working Days</p> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:</p> <p>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</p> <p>Tel Numbers: (02) 8249-8310 local 8238 or 8297</p> <p>Email Address: pmas@malacanang.gov.ph pmas@op-proper.gov.ph</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION</p> <ol style="list-style-type: none"> Latest/updated/valid PhilGEPS Registration Certificate Latest/valid Mayor's Permit TIN <p>Note:</p> <ul style="list-style-type: none"> 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 specify brand <p>NOTE: Please use the RFQ template provided by the Office of the President. In case you submit your own template and there is conflict between the two (2) the OP RFQ template shall prevail.</p> <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <ol style="list-style-type: none"> Terms of Payment: Warranty: Place of Delivery: AMO Warehouse-OP Motor Pool Compound, P. Casal St., Quiapo, Manila Delivery Period: Price Validity Period: Stock Availability: Certificate of Exclusive Distributorship, if any
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Created by Rheajane Chu Saavedra
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