



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8507134  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 22-02-0192 / PROCUREMENT OF VARIOUS TIRES FOR THE FIRST (1ST) SEMESTER OF CY 2022  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	22-02-0192	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods		
<b>Category:</b>	Vehicle Parts and Accessories	<b>Bid Supplements</b>	0
<b>Approved Budget for the Contract:</b>	PHP 58,601.00		
<b>Delivery Period:</b>	5 Day/s	<b>Document Request List</b>	0
<b>Client Agency:</b>			
<b>Contact Person:</b>	Patricia Kaye Lorio Amate Presidential Staff Officer I Procurement Management Service, Rm 123 Mabini Hall, Malacañang Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel Manila Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 pmas@malacanang.gov.ph	<b>Date Published</b>	09/03/2022
		<b>Last Updated / Time</b>	08/03/2022 18:30 PM
		<b>Closing Date / Time</b>	14/03/2022 17:00 PM

<b>Description</b>	
TITLE OF THE PROJECT: Procurement of Various Tires for the First (1st) Semester of CY 2022 under PR No. 22-02-0192	
A) REQUEST FOR QUOTATION	
1. 5 pieces Tires, 120/70Z R17 Front (Yamaha 800CC / Suzuki Bandit / Honda 750CC Motorcycle)	
2. 7 pieces Tires, 160/60Z R17 Rear (Honda 750CC Motorcycle)	
Note:	
1. To include / indicate brands being offered	
2. All brands / items to be offered / delivered should have the corresponding International Commodity Clearance (ICC) or Philippine Standard Certificate	
3. To include dismounting and mounting	
4. Tire manufacture date should be of the current year	
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 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 - Supply & Property Management Division, New AMO Building, San Rafael Street, Malacañang, San Miguel, 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** 08/03/2022

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