



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8727925
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Service Provider for the 120,000 Kilometers Check-up/Preventive Maintenance Services and Supply of Parts for Toyota Innova Diesel 2018 model
Area of Delivery Metro Manila

Solicitation Number:	2022-06-0061	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Vehicle Repair and Maintenance		
Approved Budget for the Contract:	PHP 108,080.00	Document Request List	2
Delivery Period:	7 Day/s		
Client Agency:		Date Published	04/06/2022
Contact Person:	FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-8900189 femaximo@tourism.gov.ph	Last Updated / Time	04/06/2022 00:00 AM
		Closing Date / Time	08/06/2022 17:00 PM

Description

TECHNICAL SPECIFICATIONS:

PARTS and MATERIALS:

- 1) Alternator Assembly with Regulator
- 2) Pulley Sub-assembly
- 3) Tensioner Assembly, V RI
- 4) Shock Absorber, Rear --- 2 pieces
- 5) Shock Absorber, Front --- 2 pieces
- 6) Rac & Tie Rod End
- 7) Filter and Acc. Assembly A
- 8) Oil Filter IMV
- 9) Element Sub-assembly, IA
- 10) Gasket
- 11) Brake Fluid

- 12) Diesel Engine Flush
- 13) Diesel Injector Cleaner
- 14) Brake Cleaner
- 15) Genuine Bactaklenz
- 16) Diesel Engine Decarb, 4 Cylinder
- 17) X1R Engine Treatment
- 18) E Room Cleaner
- 19) E Room Coat
- 20) Air-con Cleaner
- 21) Genuine Fully Synthetic Oil (SN/CF 5W-30 1L) --- 8 liters

LABOR:

- 1) 120,000 Kilometers Check-up/Preventive Maintenance Services
- 2) Installation of Alternator Assembly
- 3) Nitrogen Air Service
- 4) Engine Wash
- 5) Installation of Rear Shock-absorbers
- 6) Installation of Front Shock-absorbers
- 7) Installation of Rac and Tie Rod End
- 8) Air Care Services
- 9) Miscellaneous L

Approved Budget for the Contract: PhP108,080.00

Terms of Payment: Government Procedure

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Other Information

The winning bid however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

Required Valid Documents to be submitted:

- 1. Current Mayor's / Business Permit
- 3. PhilGEPS Registration Number/Certificate of PhilGEPS Registration
- 4. Duly Notarized Omnibus Sworn Statement

Kindly submit your quotation/proposal together with the required valid documents via email not later than June 08, 2022.

Created by FELICISIMO EVANGELISTA MAXIMO

Date Created 03/06/2022

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