## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 8101271

Procuring Entity DEPARTMENT OF TOURISM

Title PROCUREMENT OF TRANSMISSION ASSEMBLY (SURPLUS) FOR HYUNDAI GRAND STAREX GL,

2013 Model

Area of Delivery Metro Manila

| Solicitation Number:              | 2021-10-0142   | Status                | Pending             |
|-----------------------------------|--|-----------------------|---------------------|
| Trade Agreement:                  | Implementing Rules and<br>Regulations  |                       |                     |
| Procurement Mode:                 | Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9)           | Associated Components | 1                   |
| Classification:                   | Goods - General Support<br>Services  | Bid Supplements       | 0                   |
| Category:                         | Vehicle Repair and<br>Maintenance  |                       |                     |
| Approved Budget for the Contract: | PHP 123,480.00   | Document Request List | 0                   |
| Delivery Period:                  | 10 Day/s   |                       |                     |
| Client Agency:                    |  | Date Published        | 21/10/2021          |
| Contact Person:                   | FELICISIMO EVANGELISTA   |                       |                     |
|                                   | MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila | Last Updated / Time   | 20/10/2021 14:25 PM |
|                                   | Philippines 1200<br>63-02-4595200 Ext.425<br>63-02-8900189                   | Closing Date / Time   | 25/10/2021 17:00 PM |

## **Description**

TECHNICAL SPECIFICATIONS

- 1) Replace Transmission Assembly, Surplus one (1) assembly (Estimated Cost = PhP94,500.00)
- 2) Automatic transmission Fluid (ATF) eight (8) liters (Estimated Cost = PhP7,980.00)

femaximo@tourism.gov.ph

3) Labor - one (1) lot (Estimated Cost = PhP21,000.00)

For Hyundai Grand Starex GL, Model 2013 with plate number SKT-515

Engine No.: D4CBC144509

Chassis No.: KMJWA37KBCU519710

APPROVED BUDGET FOR THE CONTRACT: PhP123,480.00

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
- 2. Certificate of PhilGEPS registration/PhilGEPS number
- 3. Duly Notarized Omnibus Sworn Statement

Kindly submit your quotation via email not later than October 25, 2021

**Created by** FELICISIMO EVANGELISTA MAXIMO

**Date Created** 20/10/2021

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