

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4391429

Procuring Entity DEPARTMENT OF FINANCE - MAIN

Title 1 lot Supply of Labor and Materials on the Replacement of Automatic Transfer Switch for

Normal Emergency Line of One (1) Generator Set For GSD Use

Area of Delivery Metro Manila

SQ 61-2017	Status	Active
Implementing Rules and Regulations		
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Goods	Pid Supplements	
Electronic Parts and Components	bid Supplements	
PHP 185,000.00		
	Document Request List	C
	Date Published	10-Mar-2017
FRANCIS ARGIE A. SANGLAY		
ADMINISTRATIVE OFFICER I Roxas Blvd., corner Vito Cruz St., Manila	Last Updated / Time	10-Mar-2017 00:00 AM
Philippines 1004 63-2-5264786	Closing Date / Time	13-Mar-2017 15:00 PM
	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Electronic Parts and Components PHP 185,000.00 FRANCIS ARGIE A. SANGLAY ADMINISTRATIVE OFFICER I Roxas Blvd., corner Vito Cruz St., Manila Metro Manila Philippines 1004	Implementing Rules and Regulations Negotiated Procurement - Small Value Procurement (Sec. 53.9) Goods Electronic Parts and Components PHP 185,000.00 Document Request List FRANCIS ARGIE A. SANGLAY ADMINISTRATIVE OFFICER I Roxas Blvd., corner Vito Cruz St., Manila Metro Manila Philippines 1004 Associated Components Bid Supplements Date Published Last Updated / Time

Description

1 lot SUPPLY OF LABOR AND MATERIALS ON THE REPLACEMENT OF AUTOMATIC TRANSFER SWITCH FOR NORMAL & EMERGENCY LINE OF YOUR (1) GENERATOR SET

Materials needed and Specification: 1 unit Automatic Transfer Switch, 630Amps, 3-Phase, 230 – 600VAC Westinghouse Brand or approve equal

Scope of Works:

- 1 Isolation of the system
- 2 Wire tagging
- 3 Dismantle / pullout existing / defective Automatic Transfer Switch
- 4 Install new / replacement Automatic Transfer Switch & wiring connection
- 5 Testing and commissioning Start up & observation
- 6 Start up & observation

Other requirements:

Delivery schedule: 7 Calendar days after received of Job Order

Quotation: Inclusive of tax Materials: Submit for approval

Mode of payment: Send Bill after acceptance of works

Warranty: 90 days Price validity: 60 days Please address your quotations to: MA. LOURDES V. DEDAL Director IV, OIC Central Administration Office Department of Finance

For details, please contact: MR. FRANCIS ARGIE A. SANGLAY Property and Procurement Section. Telefax no. 526-4786

Line Items

Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
1	REPLACEMENT OF AUTOMATIC TRANSFER SWITCH	please see attached description	1	Lot	185,000.00

Created by FRANCIS ARGIE A. SANGLAY

Date Created 09-Mar-2017

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2017 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap