<u>Help</u>



# **Bid Notice Abstract**

## Request for Quotation (RFQ)

Reference Number 10670766

Procuring Entity PHILIPPINE COCONUT AUTHORITY - MAIN

Title Preventive Maintenance of Laboratory Equipment

Area of Delivery Metro Manila

Solicitation Number:	1-0024-24	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Services		
Approved Budget for the Contract:	PHP 411,322.00	Document Request List	0
Delivery Period:	60 Day/s		
Client Agency:			
		Date Published	19/03/2024
Contact Person:	Joselito Buendia Robles Jr. Senior Administrative		
	Assistant I Elliptical Road, Diliman, Quezon City Metro Manila	Last Updated / Time	19/03/2024 00:00 AM
	Philippines 1101 63-2-9284501 Ext.406	Closing Date / Time	22/03/2024 13:00 PM
	pcaqc@yahoo.com		

#### Description

"ANNEX A"

TERMS OF REFERENCE

PROJECT: PREVENTIVE MAINTENANCE OF LABORATORY EQUIPMENT LOCATION: PCA LABORATORY BLDG, DILIMAN, QUEZON CITY

### I. SCOPE OF WORK

Lot 1 - Preventive Maintenance of Sherwood 425 Flame Photometer (Php. 24,864.00)

Calibration and standard solution

Cleaning of the unit

Checking and testing of gas and air pipeline

Checking and testing of auto-sample gear alignment and functionality

Standard test and calibration

Checking and testing of serial printed functionality

Lot 2 – Repair, PM, And Calibration of Milestone Ethos Up Microwave Digestion System (Php. 386,458.00)

Inclusions:

1pc. Magnetron 2M167B-M12 (P/N: MAG002)

2pcs. Thermo Switch for Magnetron 110/90 GC (P/N: 86175) 1pc. High Voltage Block for Ethos Up (P/N: LC00503-60)

- 1pc. Power Board PWS640 (P/N: MWB200B-IT)
- 1pc. Solenoid Type 20.05-110U-24IF 2.0, Iron (P/N: SO0485)

Delivery of Unit, Repair of Unit, Functionality Testing, PMS and Calibration as per Milestone Standard Procedure.

#### II. OTHER TERMS AND CONDITIONS

- 1. The prospective bidders may bid for any lot or all of the lots mentioned above and shall submit the following in a sealed envelope.
- a. SEC or DTI Registration Certificate
- b. Mayor's Permit or Business Permit
- c. PhilGEPS Registration
- d. Prescribed Omnibus Sworn Statement (10 items)
- 2. Financial proposal and complete set of eligibility documents shall be submitted in either of the following manner from March 19 to 22, 2024, 1:00pm.
- a. Manual/physical submission in a sealed envelope at the General Services Division's office, 5th floor, PCA R&D Bldg., Diliman, Quezon City
- b. Via online or electronic submission at pcaqc@yahoo.com
- 3. The delivery period from the receipt of Purchase Order is 60 working days.

Conforme:

Bidder's Authorized Representative

**Created by** Joselito Buendia Robles Jr.

**Date Created** 18/03/2024

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.

© 2004,2004-2024 DBM Procurement Service. All rights reserved., DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap