



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6429975
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 19-07-0525 / SUPPLY AND DELIVERY OF VIBRO WASHED WHITE SAND
Area of Delivery Metro Manila

Solicitation Number: 19-05-0525 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) Classification: Goods Category: Construction Materials and Supplies Approved Budget for the Contract: PHP 201,000.00 Delivery Period: 7 Day/s Client Agency: Contact Person: Ralph Paul Asuncion Technical Assistant Procurement Unit Room 123 Mabini Hall, Malacañang Complex, J.P. Laurel St., San Miguel, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph	Status	Pending
	Associated Components	1
	Bid Supplements	0
	Document Request List	0
	Date Published	02/09/2019
	Last Updated / Time	30/08/2019 15:04 PM
	Closing Date / Time	05/09/2019 17:00 PM
Description <p>A) REQUEST FOR QUOTATION 1) 2 Truck Load/s- Vibro Washed White Sand, 2mm. (30 cu. m. per Truck Load)</p> <p>Delivery Period: Seven (7) Calendar Days Note: As per sample or similar shade/design</p> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO: DIR. JAMES JUPER B. AGUILAR Head, Procurement Unit Office of the President M-123 Mabini Hall, J.P. Laurel St., Malacañang Complex, San Miguel, Manila</p> <p>Tel Number: (02) 784-4286 loc. 4601 Fax Number: (02) 784-4286 local 4709 Email Address: procurement_unit@malacanang.gov.ph op.procurementunit@gmail.com</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION 1. Latest/updated/valid PhilGEPS Registration Certificate 2. Latest/valid Mayor's Permit</p> <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING 1. Delivery Period 2. Terms of Payment 3. Deadline Submission of Quotation 4. Price Validity Period 5. Stock Availability 6. Warranty Security 7. Certificate of Exclusive Distributorship, if any</p>		

Created by Ralph Paul Asuncion
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