



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6429692
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 19-07-0553 / FOR THE REHABILITATION OF MALE AND FEMALE COMFORT ROOM AT E.S GALLERY (ROOM480). 4TH FLOOR MABINI HALL BLDG MALACAÑANG COMPOUND
Area of Delivery Metro Manila

Solicitation Number:	19-07-0553	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Construction Materials and Supplies	Date Published	02/09/2019
Approved Budget for the Contract:	PHP 56,000.00	Last Updated / Time	02/09/2019 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	06/09/2019 17:00 PM
Client Agency:			
Contact Person:	Sonny Boy Bautista Berbano Presidential Staff Assistant Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 63-2-7844286 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION
350 pcs Ceramic Wall Tiles - 30cm X 60cm
Delivery Period: Seven (7) Calendar Days

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

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

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

1. Latest/updated/valid PhilGEPS Registration Certificate
2. Latest/valid Mayor's Permit

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

Created by Sonny Boy Bautista Berbano
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