


**Bid Notice Abstract**
**Request for Quotation (RFQ)**

**Reference Number** 6538485  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ/PR 19-08-0642/ HEAVY DUTY WET & DRY VACUUM CLEANER  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 19-08-0642 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) <b>Classification:</b> Goods <b>Category:</b> Appliances <b>Approved Budget for the Contract:</b> PHP 74,625.00 <b>Delivery Period:</b> 3 Day/s <b>Client Agency:</b> <b>Contact Person:</b> Rheajane Chu Saavedra Presidential Staff Officer II Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Malacañang, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 op.procurementunit@gmail.com	<b>Status</b> <b>In-Preparation</b>
	<b>Associated Components</b> 1
	<b>Bid Supplements</b> 0
	<b>Document Request List</b> 0
	<b>Date Published</b> 10/10/2019
	<b>Last Updated / Time</b> 09/10/2019 18:26 PM
	<b>Closing Date / Time</b> 14/10/2019 17:00 PM

**Description**  
 A) REQUEST FOR QUOTATION  
 1. 3 units Heavy Duty Wet & Dry Vacuum Cleaner  
 Specification:  
 1,200 watts maximum power  
 38 liters plastic tank  
 4 Dual swivel caster wheel  
 Compact conical design  
 Motor housing made of durable plastic  
 Separate by-pass motor cooling  
 Silent type 60 DB  
 Convenient carrying handle  
 Accessories:  
 Complete with accessories flexible hose, crevice nozzle, waste nozzle, extension wand, dry tool, washable filter.  
 NOTE:  
 1. Provision of Additional 3 pcs. Washable filter per unit  
 2. This PR supersedes to PR No. 19-03-0216 ( Original Copy Attached )  
 Delivery Period: Three (3) working 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  
 3. TIN  
 Note:  
 •Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.  
 •Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available  
 •Scan the Documents in a manner that the entries are legible/readable.  
 D) INDICATE IN YOUR QUOTATION THE FOLLOWING  
 1. Terms of Payment:  
 2. Warranty:  
 3. Place of Delivery: AMO Warehouse-OP Motor Pool Compound, P. Casal St., Quiapo, Manila  
 4. Delivery Period:  
 5. Price Validity Period:  
 6. Stock Availability:  
 7. Certificate of Exclusive Distributorship, if any  
 8. Brand

**Created by** Rheajane Chu Saavedra  
**Date Created** 09/10/2019

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