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HDR

Bid Notice Abstract
Request for Quotation (RFQ)

Reference Number 6556417
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 19-10-0906 / PROCUREMENT OF OP CHORALE'S COSTUME/UNIFORM.
Area of Delivery Metro Manila

Solicitation Number:	19-10-0906	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Garments	Date Published	16/10/2019
Approved Budget for the Contract:	PHP 406,700.00	Last Updated / Time	15/10/2019 17:30 PM
Delivery Period:	7 Day/s	Closing Date / Time	21/10/2019 12:00 PM
Client Agency:			
Contact Person:	Patricia Kaye Lorio Amate Presidential Staff Officer I 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			
<p>A) REQUEST FOR QUOTATION</p> <p>1 set COSTUME / UNIFORM OF OP CHORALE:</p> <p>1. 13 pcs Female Gown (design 1) - GREEN Gazaan Fabric Sequins beaded (silver) gown w/ butterfly sleeves Floral design - Flowy long A-line skirt with lining back zipper</p> <p>2. 13 pcs Female Gown (design 2) - NUDE PINK Mikado Fabric Short sleeve 3D Floral Lace popover from shoulder to hem Flowy mermaid long skirt with lining back zipper</p> <p>3. 13 pcs Modern Filipiniana Silk Cape Blouse Barong Piña-Jusi fabric with floral design Five button front opening Cape (free-flowing) with lining (Kiana)</p> <p>4. 11 pcs Male Barong (design 1) - GREEN Traditional four-open button front Chinese collar, cuff buttons Formal fit 100% Piña-Jusi fabric with lining</p> <p>5. 11 pcs Male Barong (design 2) - BEIGE/ECRU Traditional four-open button front Traditional straight point collar, cuff buttons Formal fit 100% Piña-Jusi fabric with lining</p> <p>6. 24 pcs Pants (Female & Male) - BLACK</p> <p>7. 24 pcs Pants (Female & Male) - KHAKI</p> <p>NOTE: Female Members - 13 Male Members - 11 *Sample swatches based on the approved materials of the End-user *Delivery period: One (1) week before the event (Christmas Lighting 2019) *Please see attached design for reference.</p> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:</p> <p>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</p> <p>1. Latest/updated/valid PhilGEPS Registration Certificate 2. Latest/valid Mayor's Permit 3. TIN</p> <p>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.</p> <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <p>1. Terms of Payment: 2. Warranty: 3. Place of Delivery: 4. Delivery Period: 5. Price Validity Period: 6. Stock Availability: 7. Certificate of Exclusive Distributorship, if any 8. Specify the Brand/Model Offered</p>			

Created by Patricia Kaye Lorio Amate
Date Created 15/10/2019

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