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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6582189
 Procuring Entity OFFICE OF THE PRESIDENT
 Title RFQ / 19-07-0527 / PLUMBING TO BE INSTALLED AT PANTRY, ODESGA, MABINI HALL
 Area of Delivery Metro Manila

Solicitation Number:	19-07-0527	Status	Pending
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	0
Category:	Construction Materials and Supplies	Date Published	24/10/2019
Approved Budget for the Contract:	PHP 36,200.00	Last Updated / Time	23/10/2019 13:35 PM
Delivery Period:		Closing Date / Time	30/10/2019 17:00 PM
Client Agency:			
Contact Person:	Sonny Boy Bautista Barbano 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

1.) 1 pc Double Bowl Sink, equally divided, under-mount, stainless steel material, silky finish, Overall Dimension (minimum): 780mm x 450mm x 254mm, Thickness: 1.2mm
 2.) 1 pc Gooseneck faucet, brass material, with dual function pull down spray head, stainless steel finish, cold only, heavy duty
 3.) 1 pc Angle valve, 1/2" x 1/2"
 4.) 1 pc Supply Hose, 1/2" x 1/2" x 12"
 5.) 2 pcs Basket strainer, big, stainless
 6.) 1 set Double P-trap, PVC

Note: For Item No. 1 for dimension that is higher shall be approved by the End-user.

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:
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any

Created by Sonny Boy Bautista Barbano
 Date Created 23/10/2019

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