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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6585068
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 19-07-0524 / PROCUREMENT OF HALOGEN LAMP GU5.3 12V, 20W DICHROIC REFLECTOR AND SEVENTEEN (17) OTHER LINE ITEMS
Area of Delivery Metro Manila

Solicitation Number:	19-07-0524	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:	Electrical Systems and Lighting Components	Date Published	25/10/2019
Approved Budget for the Contract:	PHP 141,370.00	Last Updated / Time	24/10/2019 08:03 AM
Delivery Period:	7 Day/s	Closing Date / Time	01/11/2019 17:00 PM
Client Agency:			
Contact Person:	Patricia Kaye Lorio Amate Residential 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> <ol style="list-style-type: none"> 50 pcs Halogen Lamp GU5.3 12V, 20W Dichroic Reflector 50 pcs Halogen Lamp LED bulb MR16 12V, 20W, Warm White 30 pcs Halogen Lamp LED bulb MR16 220V, 20W, Warm White 12 roll Electrical Tape (Big) 20 pcs LED Bulb E-27 15W, 220V, Daylight 30 pcs LED Bulb E-27 9W, 220V, Warm White 20 pcs LED Bulb E-27 9W, 220V, Daylight 30 pcs LED Bulb E-27 15W, 220V, Warm White 20 pcs LED Bulb E-27 7W, 220V, Daylight 30 pcs LED Bulb E-27 5W, 220V, Warm White 20 pcs LED Bulb E-27 5W, 220V, Daylight 30 pcs Compact Fluorescent Lamp DU-pinlight, 18W, 220V 30 mtrs Flat Cord # 16 4 pcs C.O. Surface type, heavy duty 6 pcs Rubber Ring, heavy duty 50 pcs Electronic Transformer 220V to 12V. 20W (ETE 60, 220V) 30 pcs LED Floodlight 30W, 220V 1P65 Warm White, Aluminum casing w/ tempered glass 30 pcs Mini Global Lamp CFL, 9W, 220V <p>Note: Delivery Period: 3 to 7 Calendar days</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 opprocurementunit@op-proper.gov.ph</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION</p> <ol style="list-style-type: none"> Latest/updated/valid PhilGEPS Registration Certificate Latest/valid Mayor's Permit TIN <p>Note:</p> <ul style="list-style-type: none"> 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>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <ol style="list-style-type: none"> Terms of Payment: Warranty: Place of Delivery: Delivery Period: Price Validity Period: Stock Availability: Certificate of Exclusive Distributorship, if any Brand 			

Created by Patricia Kaye Lorio Amate
Date Created 24/10/2019

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