



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

Reference Number 6605604  
 Procuring Entity OFFICE OF THE PRESIDENT  
 Title RFQ/PR 19-10-0963/ PROCUREMENT OF CHRISTMAS PARTY MATERIALS FOR STAGE BACKDROP AND DANCE FLOOR  
 Area of Delivery Metro Manila

<b>Solicitation Number:</b>	19-10-0963	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	31/10/2019
<b>Approved Budget for the Contract:</b>	PHP 157,869.00	<b>Last Updated / Time</b>	30/10/2019 14:50 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	07/11/2019 17:00 PM
<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 procurement_unit@malacanang.gov.ph		
<b>Description</b>			
<p>A) REQUEST FOR QUOTATION</p> <ol style="list-style-type: none"> <li>24 pcs 3/4" thk. X 4' X 8' Phenolic Plywood</li> <li>218 pcs 2" X 3" X 8' Tang. WD. Kd. S4S</li> <li>18 pcs 1/2" thk. X 4' X 8' Marine Plywood</li> <li>13 pcs 2" X 3" X 10' Tang. WD. KD. S4S</li> <li>23 pcs 2" X 3" X 12' Tang. WD. Kd. S4S</li> <li>4 kls. 2" Finishing nails</li> <li>2 kls 1 1/2" Finishing nails</li> <li>4 kls 3" Common wire nails</li> </ol> <p>NOTE: Delivery Period: Fifteen (15) Calendar days</p> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION &amp; 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</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION</p> <ol style="list-style-type: none"> <li>Latest/updated/valid PhilGEPS Registration Certificate</li> <li>Latest/valid Mayor's Permit</li> <li>TIN</li> </ol> <p>Note:</p> <ul style="list-style-type: none"> <li>Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.</li> <li>Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available</li> <li>Scan the Documents in a manner that the entries are legible/readable.</li> </ul> <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <ol style="list-style-type: none"> <li>Terms of Payment:</li> <li>Warranty:</li> <li>Place of Delivery: AMO Warehouse-OP Motor Pool Compound, P. Casal St., Quiapo, Manila</li> <li>Delivery Period:</li> <li>Price Validity Period:</li> <li>Stock Availability:</li> <li>Certificate of Exclusive Distributorship, if any</li> <li>Brand</li> </ol>			

Created by Rheajane Chu Saavedra  
 Date Created 30/10/2019

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