



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

Reference Number 6605135  
 Procuring Entity OFFICE OF THE PRESIDENT  
 Title RFQ/PR 19-10-0960/ PROCUREMENT OF LED BULBS FOR CHRISTMAS PAROLS  
 Area of Delivery Metro Manila

<b>Solicitation Number:</b> 19-10-0960 <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> Electrical Systems and Lighting Components <b>Approved Budget for the Contract:</b> PHP 65,000.00 <b>Delivery Period:</b> <b>Client Agency:</b>	<b>Status</b> Pending
<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 Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph	<b>Associated Components</b> 1
	<b>Bid Supplements</b> 0
	<b>Document Request List</b> 0
	<b>Date Published</b> 31/10/2019
	<b>Last Updated / Time</b> 30/10/2019 14:50 PM
	<b>Closing Date / Time</b> 07/11/2019 17:00 PM
<b>Description</b> <p>A) REQUEST FOR QUOTATION</p> <ol style="list-style-type: none"> <li>150 pcs LED Bulbs, 1.5W, 220V, e-27, color: Blue</li> <li>150 pcs LED Bulbs, 1.5W, 220V, e-27, color: Red</li> <li>150 pcs LED Bulbs, 1.5W, 220V, e-27, color: White</li> <li>50 pcs LED Bulbs, 1.5W, 220V, e-27, color: Warm White</li> <li>500 pcs Rubber socket, heavy duty</li> </ol> <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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