



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

Reference Number 6606494  
 Procuring Entity OFFICE OF THE PRESIDENT  
 Title RFQ / 19-10-0959 / ELECTRICAL WIRES  
 Area of Delivery Metro Manila

<b>Solicitation Number:</b>	19-10-0959	<b>Status</b>	In-Preparation
<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>	Electrical Supplies	<b>Date Published</b>	31/10/2019
<b>Approved Budget for the Contract:</b>	PHP 321,975.00	<b>Last Updated / Time</b>	30/10/2019 16:05 PM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	07/11/2019 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Sonny Boy Bautista Berbano 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

- 10 rolls Flatcord, 3.5mm<sup>2</sup>, copper wire, black (150m/roll)
- 10 rolls Flatcord, 2.0mm<sup>2</sup>, copper wire, black (150m/roll)
- 10 rolls Flatcord, 1.25mm<sup>2</sup>, copper wire, black (150m/roll)
- 20 rolls Flatcord, 0.75mm<sup>2</sup>, copper wire, black (150m/roll)
- 10 rolls Royal cord, 0.75mm<sup>2</sup>/2 wires, black ( 75m/roll )
- 2 rolls Royal cord, 5.5mm<sup>2</sup>/2 wires, black ( 75m/roll )
- 2 rolls Royal cord, 8.0mm<sup>2</sup>/ 2 wires, black ( 75m/roll )
- 150 rolls Electrical Plastic Tape, big
- 5 rolls Rubber Tape, heavy duty
- 1000 pcs Cable tie, 6"
- 10 sets Circuit Breaker, 30AT, 2P, in NEMA 3R enclosure
- 6 rolls TW Wire, 3.5mm<sup>2</sup> (150m/roll)
- 10 rolls TW Wire, 2.0mm<sup>2</sup> (150m/roll)
- 300 pcs Rubber sockets, E27, heavy duty
- 50 pcs Convenience outlet, Surface mounted type, 2 gang, heavy duty
- 50 pcs Male Plug (flat)

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
8. Brand

Created by Sonny Boy Bautista Berbano  
 Date Created 30/10/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.