



# PhilGEPS

Philippine Government Electronic Procurement System

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## Bid Notice Abstract

### Request for Quotation (RFQ)

Reference Number 6621134  
 Procuring Entity OFFICE OF THE PRESIDENT  
 Title RFQ / 19-08-0702 / CHEMICAL DETERGENTS  
 Area of Delivery Metro Manila

Solicitation Number:	19-08-0702	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:	Chemical Detergents	Date Published	07/11/2019
Approved Budget for the Contract:	PHP 532,750.00	Last Updated / Time	06/11/2019 09:06 AM
Delivery Period:	15 Day/s	Closing Date / Time	11/11/2019 17:00 PM
Client Agency:			
Contact Person:	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

- 400 piece Deodorant cake white color, 50grms/piece
- 150 case Liquid Dishwashing soap 3.785 ltrs/gallon 4 gallon/case
- 30 case Concentrate Fabric Softener 3.785 ltrs/gallon, 4 gallon/case
- 5 case Metal Polish all purpose metal polish, 150ml/plastic bottle, 24 pcs/case
- 5 case Liquid Marble Crystallizer 3.78 liter/gal, 4 gallon
- 30 bundle Mop Head 100% cotton, 400grms/head, green belt color 12 head/bundle
- 10 case Liquid Air Freshener white color, 3.785 ltrs/gallon, 4 gallon/case
- 50 pad Buffing Pad red color, 20" diameter
- 50 pad Stripping pad black color, 20" diameter
- 5 case Floor Finish liquid wax, waterbase type, white color, 5 ltrs/gal, 2 gallon/case
- 10 case Steelwool for floor polishing 200 grms/ream, 25 ream/case

Note: Delivery terms 15 calendar days

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

- Latest/updated/valid PhilGEPS Registration Certificate
- Latest/valid Mayor's Permit
- 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

- Terms of Payment:
- Warranty:
- Place of Delivery:
- Delivery Period:
- Price Validity Period:
- Stock Availability:
- Certificate of Exclusive Distributorship, if any
- Brand

Created by Sonny Boy Bautista Berbano  
 Date Created 06/11/2019

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