



**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number** 6632546  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / PR 19-06-0477 / PROCUREMENT OF MATERIALS FOR THE REPLACEMENT OF CARPET TILES TO CERAMIC TILES  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 19-06-0477	<b>Status</b>	Pending
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<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>	09/11/2019
<b>Approved Budget for the Contract:</b> PHP 182,020.00	<b>Last Updated / Time</b>	08/11/2019 11:43 AM
<b>Delivery Period:</b> 15 Day/s	<b>Closing Date / Time</b>	14/11/2019 17:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Patricia Kaye Lorio Amate Presidential 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**

A) REQUEST FOR QUOTATION

- 1828 pcs 15cm x 60cm Ceramic Tiles  
(Code TESANY G. OAKRIDGE MT 1A)
- 50 bags Tile adhesive, 25 kg/bag

Note: Delivery Period: Fifteen (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

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

- Latest/updated/valid PhilGEPS Registration Certificate
- Latest/valid Mayor's Permit
- Income / Business Tax
- Omnibus Sworn Statement (Original Copy- Upon Award)

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
- TIN

**Created by** Patricia Kaye Lorio Amate  
**Date Created** 08/11/2019

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