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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6632828
 Procuring Entity: OFFICE OF THE PRESIDENT
 Title: RFQ / 19-07-0518 / KITCHENWARE
 Area of Delivery: Metro Manila

Solicitation Number:	19-07-0518	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:	Kitchenware	Date Published	09/11/2019
Approved Budget for the Contract:	PHP 486,608.00	Last Updated / Time	08/11/2019 13:22 PM
Delivery Period:	120 Day/s	Closing Date / Time	14/11/2019 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

200 piece Dinner Knife
length: 23.4 cm, round tip, stainless steel
 200 piece Dinner Fork
length: 20 cm, round tip, stainless steel
 200 piece Dinner Spoon
length: 20 cm, round tip, stainless steel
 200 piece Dessert Knife
length: 20.5cm, round tip, stainless steel
 400 piece Dessert Fork
length: 17.5cm, round tip, stainless steel
 200 piece Dessert Spoon
Length: 17.5cm, round tip, stainless steel
 200 piece Tea Spoon
Length: 14 cm, round tip, stainless steel
 300 piece Soup Cup with handle
fine porcelain, white color, 290 cc capacity
 300 piece Soup Cup Saucer
fine porcelain, white color, 15.2cm diameter
 125 piece Coffee Cup
Fine porcelain, pure white with platinum lining, galaxy, 17.5 ml
 103 piece Coffee Saucer
Fine porcelain, pure white with platinum lining, galaxy, 15cm
 12 piece Sugar Bowl with cover
Fine porcelain, pure white with platinum lining, galaxy, 350ml
 6 piece Creamer Pot
fine porcelain, pure white with platinum lining, galaxy, 262.5ml

Delivery Period: Three (3) Working 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

1. Latest/updated/valid PhilGEPS Registration Certificate
2. Latest/valid Mayor's Permit

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: 08/11/2019

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