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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6680519
 Procuring Entity OFFICE OF THE PRESIDENT
 Title RFQ / PR 19-05-0341 / PROCUREMENT OF ID PROTECTOR AND LANYARD
 Area of Delivery Metro Manila

Solicitation Number:	19-05-0341	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	General Merchandise	Date Published	22/11/2019
Approved Budget for the Contract:	PHP 48,000.00	Last Updated / Time	21/11/2019 11:31 AM
Delivery Period:		Closing Date / Time	29/11/2019 17:00 PM
Client Agency:			
Contact Person:	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

1. 1 set (800 sets of ID Protector and lanyard)

Specifications:

ID Protector

- a. Acrylic casing
- b. Landscape orientation

Lanyard

- a. 3/8" width
- b. Polyester with customizable design
- c. Revolving hook/latch
- d. Text print facing forward

See attached design

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
3. Income / Business Tax
4. 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

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
9. TIN

Created by Patricia Kaye Lorio Amate

Date Created 21/11/2019

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