



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6712273
 Procuring Entity OFFICE OF THE PRESIDENT
 Title RFQ/PR 19-10-1018/ PROCUREMENT OF DEFECTIVE BIDET AND DEFECTIVE URINAL FLUSH VALVE
 Area of Delivery Metro Manila

Solicitation Number: 19-10-1018	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: Construction Materials and Supplies	Date Published	30/11/2019
Approved Budget for the Contract: PHP 24,218.00	Last Updated / Time	29/11/2019 10:29 AM
Delivery Period:	Closing Date / Time	06/12/2019 17:00 PM
Client Agency:		
Contact Person: Rheajane Chu Saavedra Presidential Staff Officer II Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Malacañang, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 1 pc. Handheld Bidet Sprayer, with high pressure telephone hose and bidet holder, bidet and accessories are stainless steel (304) material, heavy duty, brushed finished (2 years warranty)
 2. 3 sets Urinal Flush Valve, exposed, manual urinal flushometer, 1-0gpf, polished chrome finish, single flush, ¾" top spud, lever type flush Mod. 186
 NOTE: Item #1: Sitting Room 2, Palace
 Item #2: Maintenance Men's Dorm, Palace

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: AMO Warehouse-OP Motor Pool Compound, P. Casal St., Quiapo, Manila
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Brand

Created by Rheajane Chu Saavedra
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