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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6713724
 Procuring Entity OFFICE OF THE PRESIDENT
 Title RFQ / PR 19-11-1090 / PROCUREMENT OF POLO SHIRTS TO BE USED DURING THE 2019 18-DAY CAMPAIGN ADVOCACY
 Area of Delivery Metro Manila

Solicitation Number:	19-11-1090	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:	Garments	Date Published	30/11/2019
Approved Budget for the Contract:	PHP 540,000.00	Last Updated / Time	29/11/2019 14:45 PM
Delivery Period:	15 Day/s	Closing Date / Time	06/12/2019 17:00 PM
Client Agency:			
Contact Person:	Patricia Kaye Lorio Amate Residential 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. 1800 pcs 2019 18-DAY CAMPAIGN ADVOCACY POLO SHIRT

Minimum Specifications:

- 1) Orange Honeycomb Polo Shirt with Collar and cuffs
- 2) Premium Cotton, with 2 buttons
- 3) Full color silkscreen print (front and back)
- 4) See attached designs

Delivery Period:

7-15 Calendar Days upon receipt of PO

Remarks:

- 1) Show sample design and sizes (i.e. xs-6xl).
- 2) Quantity may vary depending on actual number of appointed/contracted OP personnel as of the date of activity

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 29/11/2019

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