



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6813393
 Procuring Entity OFFICE OF THE PRESIDENT
 Title RFQ / 20-01-0003 / PROCUREMENT OF 300 SACKS RICE
 Area of Delivery Metro Manila

Solicitation Number:	20-01-0003	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:	Grocery Items	Date Published	24/01/2020
Approved Budget for the Contract:	PHP 411,000.00	Last Updated / Time	23/01/2020 13:53 PM
Delivery Period:		Closing Date / Time	31/01/2020 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. 300 sacks Rice, whole grain, 25kg/sack

Terms and Conditions:

- 1.) The Supplier shall conduct prompt delivery of the required number of rice under an ordering agreement basis.
- 2.) The Supplier shall ensure that the sack/packs supplied are clean and properly sealed in terms of product packaging in accordance with the regulations of the food safety regulatory agency.
- 3.) The Supplier shall ensure that the shelf life of the grocery items to be stored shall remain suitable for use.
- 4.) The Supplier shall ensure that the delivery of grocery items are properly acknowledge thru the delivery receipt duly signed by the end user's supply officer.
- 5.) The processing of payment shall be on the 15th and 30th day of the month. Billing shall be accompanied by a request for payment, properly signed delivery receipts, and duly signed Inspection and Acceptance Report.
- 6.) The Supplier shall coordinate with the IHAO for the delivery of the required items.

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. 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:
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Brand

Created by Patricia Kaye Lorio Amate
 Date Created 23/01/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.