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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6829072
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-01-0020 / PROCUREMENT OF BED FOAM MATTRESS
Area of Delivery Metro Manila

Solicitation Number: 20-01-0020	Status	Pending
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods	Bid Supplements	0
Category: Furniture Parts and Accessories	Document Request List	0
Approved Budget for the Contract: PHP 727,522.00	Date Published	31/01/2020
Delivery Period: 15 Day/s	Last Updated / Time	30/01/2020 19:20 PM
Client Agency:	Closing Date / Time	04/02/2020 17:00 PM
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

- 2 pcs. 10"thk x 60" x 75" Bed Foam Mattress (extra firm or firm)
- 36 pcs 10"thk x 35" x 75" Bed Foam Mattress (medium firm or firm)
- 12 pcs 8" to 8.5" thk x 35" x 75" Bed Foam Mattress (medium firm or firm)

Note: Delivery Period: Fifteen (15) Calendar 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) 8784-4286 or 8544-8600 loc. 4601
 Fax Number: (02) 8784-4286 or 8544-8600 local 4709
 Email Address:
 procurement_unit@malacanang.gov.ph

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

- Latest/updated/valid PhilGEPS Registration Certificate
- Latest/valid Mayor's Permit
- 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.
- Please specify brand

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

- Terms of Payment:
- Warranty:
- Place of Delivery: AMO Warehouse-OP Motor Pool Compound, P. Casal St., Quiapo, Manila
- Delivery Period:
- Price Validity Period:
- Stock Availability:
- Certificate of Exclusive Distributorship, if any

Created by Rheajane Chu Saavedra
Date Created 30/01/2020

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