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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	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Furniture Parts and Accessories	Date Published	31/01/2020
Approved Budget for the Contract: PHP 727,522.00	Last Updated / Time	30/01/2020 19:20 PM
Delivery Period: 15 Day/s	Closing Date / Time	04/02/2020 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		
<p>A) REQUEST FOR QUOTATION</p> <p>1. 2 pcs. 10"thk x 60" x 75" Bed Foam Mattress (extra firm or firm) 2. 36 pcs 10"thk x 35" x 75" Bed Foam Mattress (medium firm or firm) 3. 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</p> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:</p> <p>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</p> <p>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</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION</p> <p>1. Latest/updated/valid PhilGEPS Registration Certificate 2. Latest/valid Mayor's Permit 3. TIN</p> <p>Note:</p> <ul style="list-style-type: none"> •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 <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <p>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</p>		

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

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