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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 6838758
Procuring Entity: OFFICE OF THE PRESIDENT
Title: RFQ / PR 20-01-0032 / PROCUREMENT OF GROCERY SUPPLIES FOR THE 1ST QUARTER OF 2020
Area of Delivery: Metro Manila

Solicitation Number:	20-01-0032	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	06/02/2020
Approved Budget for the Contract:	PHP 716,050.00	Last Updated / Time	05/02/2020 08:29 AM
Delivery Period:	15 Day/s	Closing Date / Time	10/02/2020 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. 50 cases Mealbox biodegradable with Lid
3 division, beige color, plain, cornstarch,
500pcs/case, clamshell
 2. 100 cases Mealbox biodegradable with Lid
2 division, beige color, plain, cornstarch,
500 pcs/case, clamshell
 3. 5 cases Spoon biodegradable
plain, cornstarch, beige color
2000 pcs/case
 4. 5 cases Fork biodegradable
plain, cornstarch, color beige
2000 pcs/case
 5. 5 cases Chinese Bowl biodegradable with lid
plain, cornstarch, beige color, 24 oz.
500 pcs/case
 6. 5 cases Noodle Cup biodegradable with lid
plain, cornstarch, beige color, 14 oz.
500 pcs/case
 7. 5 cases Spaghetti box with lid
Plain, cornstarch, beige, clamshell
500 pcs/case
 8. 20 cases Paper cup biodegradable
8 oz., plain, white color, 1000 pcs/case
- Note: Delivery terms 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) 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: IHAO Stockroom, Malacañang Palace
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: 05/02/2020

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