



# PhilGEPS

Philippine Government Electronic Procurement System

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6897136  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 20-02-0092 / PROCUREMENT OF JANITORIAL SUPPLIES FOR THE 1ST QUARTER OF 2020  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 20-02-0092	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Janitorial Supplies	<b>Date Published</b>	29/02/2020
<b>Approved Budget for the Contract:</b> PHP 774,526.50	<b>Last Updated / Time</b>	28/02/2020 09:11 AM
<b>Delivery Period:</b> 15 Day/s	<b>Closing Date / Time</b>	06/03/2020 17:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Sonny Boy Bautista Berbano Presidential Staff Assistant 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		
<b>Description</b>		
<p>A) REQUEST FOR QUOTATION</p> <ol style="list-style-type: none"> <li>50 case Furniture Polish Liquid white color, 3.785 ltrs/gallon, 4gallon/case</li> <li>200 case Dishwashing Soap Liquid detergent concentrated, 3.785 ltrs/gallon, 4 gallon/case</li> <li>50 case Fabric Softener Concentrated, white color, 3.785 ltrs/gallon, 4 gallon/case</li> <li>30 case Hand Soap Liquid concentrated, 3.785 ltrs/gallon, 4 gallon/case</li> <li>30 case Air Freshener Liquid white color, 3.785 ltrs/gallon, 4 gallon/case</li> <li>30 bundle Mop Head 100% cotton, 400grms/head, green belt color, 12 head/bundle</li> <li>20 case Steelwool For floor polishing, 200grms/ream, 25ream/case</li> <li>50 case Hand Sanitizer Alcogel, gel type, transparent color, 3.785 ltrs/gallon, 4 gallon/case</li> </ol> <p>NOTE: Delivery Terms 15 calendar days</p> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION &amp; 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) 784-4286 loc. 4601 Fax Number: (02) 784-4286 local 4709 Email Address: procurement_unit@malacanang.gov.ph op.procurementunit@gmail.com</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION</p> <ol style="list-style-type: none"> <li>Latest/updated/valid PhilGEPS Registration Certificate</li> <li>Latest/valid Mayor's Permit</li> </ol> <p>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.</p> <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <ol style="list-style-type: none"> <li>Terms of Payment:</li> <li>Warranty:</li> <li>Place of Delivery:</li> <li>Delivery Period:</li> <li>Price Validity Period:</li> <li>Stock Availability:</li> <li>Certificate of Exclusive Distributorship, if any</li> <li>Specify Brand / Offer</li> </ol>		
<b>Created by</b> Sonny Boy Bautista Berbano		
<b>Date Created</b> 28/02/2020		

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