



**Bid Notice Abstract**

**Request for Quotation (RFQ)**

Reference Number 7091898  
 Procuring Entity OFFICE OF THE PRESIDENT  
 Title RFQ / 20-06-0335 / PROCUREMENT OF SHUTTLE BUS TICKET  
 Area of Delivery Metro Manila

|   |  |                       |                     |
|---|--|-----------------------|---------------------|
| Solicitation Number:  | 20-06-0335   | 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:   | Printing Services  | Date Published        | 08/07/2020          |
| Approved Budget for the Contract:   | PHP 75,000.00  | Last Updated / Time   | 07/07/2020 11:19 AM |
| Delivery Period:  |  | Closing Date / Time   | 15/07/2020 17:00 PM |
| Client Agency:  |  |                       |                     |
| Contact Person:   | Sonny Boy Bautista Berbano<br>Presidential Staff Assistant<br>Procurement Unit, Rm 123 Mabini Hall<br>Bldg., J.P. L<br>Malacañang Complex, San Miguel<br>Manila<br>Metro Manila<br>Philippines 1005<br>63-2-7844286 Ext.4601<br>63-2-7844286<br>procurement_unit@malacanang.gov.ph |                       |                     |
| <b>Description</b>  |  |                       |                     |
| <p>A) REQUEST FOR QUOTATION</p> <p>1. 50 rolls SHUTTLE BUS TICKETS (YELLOW)<br/>                 Specifications:<br/>                 Color: Yellow with Black print<br/>                 Process: Letterpress printing<br/>                 Binding: Roll<br/>                 Size: 2x1 inches<br/>                 With Number Series</p> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION &amp; ADDRESS TO:</p> <p>DIR. JAMES JUPER B. AGUILAR<br/>                 Head, Procurement Unit<br/>                 Office of the President<br/>                 M-123 Mabini Hall, J.P. Laurel St.,<br/>                 Malacañang Complex,<br/>                 San Miguel, Manila</p> <p>Tel Number: (02) 784-4286 / 8554-8600 loc. 8238<br/>                 Tel Number: (02) 784-4286 / 8554-8600 loc. 4601</p> <p>Email Address:<br/>                 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<br/>                 2. Latest/valid Mayor's Permit<br/>                 3. Income / Business Tax<br/>                 4. Omnibus Sworn Statement (Original Copy- Upon Award)</p> <p>Note:<br/>                 •Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.<br/>                 •Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available<br/>                 •Scan the Documents in a manner that the entries are legible/readable.</p> <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <p>1. Terms of Payment:<br/>                 2. Warranty:<br/>                 3. Place of Delivery:<br/>                 4. Delivery Period:<br/>                 5. Price Validity Period:<br/>                 6. Stock Availability:<br/>                 7. Certificate of Exclusive Distributorship, if any<br/>                 8. Brand<br/>                 9. TIN</p> |  |                       |                     |

Created by Sonny Boy Bautista Berbano  
 Date Created 07/07/2020

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.