



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7083338
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-06-0316 / PROCUREMENT OF SUPPLIES FOR THE 3RD QUARTER OF 2020
Area of Delivery Metro Manila

Solicitation Number: 20-06-0316	Status	Active
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	7
Category: Janitorial Supplies	Date Published	03/07/2020
Approved Budget for the Contract: PHP 569,900.00	Last Updated / Time	03/07/2020 00:00 AM
Delivery Period: 15 Day/s	Closing Date / Time	10/07/2020 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 Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 100 gallons Fabric Conditioner
4 liter/gallon, concentrate
2. 15 cases Disinfectant Spray
510 grms/can, 12 can/case
3. 10 cases Steelwool for floor polishing
200 grms/ream, 25 ream/case
4. 10 cases Furniture polish
330 ml, 24 can/case
5. 10 cases Insect killer multi purpose
500 ml, odorless, 12 can/case

6. 10 cases Disinfectant liquid
828 ml, multi-surface cleaner, 12 bot/case
7. 15 cases Wax paper
5m x 30cm, non stick paper with cutter, 24 roll/case
8. 10 cases Liquid Bleach
3.785 ltrs/gallon, 6 gallon/case
9. 30 bundles Mop Head
100% cotton, 400 grms/head, green belt color, 12 head/bundle
10. 5 cases Traffic Liquid Wax
Red Color, 3.75 L/can, heavy-duty solvent wax use for wood, cork, and concrete, 4 cans/case
11. 10 cases Liquid Floor Cleaner
All purpose cleaner for all types of floors, 3.785 ltrs/gallon, 2 gallon/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. No. (02) 8554-8600 or 8784-4286 local 4601 or 8238

Fax No. (02) 8554-8600 or 8784-4286 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 (Attach compliance to the conditions of the permit)

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:
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Specify Brand
9. TIN

Created by Patricia Kaye Lorio Amate

Date Created 02/07/2020

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