



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7082749
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-06-1401 / PROCUREMENT OF ID WITH BEEP FUNCTIONALITY
Area of Delivery Metro Manila

Solicitation Number: 20-06-1401	Status	Active
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	3
Category: Information Technology Parts & Accessories & Perip	Date Published	03/07/2020
Approved Budget for the Contract: PHP 450,000.00	Last Updated / Time	03/07/2020 00:00 AM
Delivery Period:	Closing Date / Time	09/07/2020 17:00 PM
Client Agency:		
Contact Person: 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		

Description

A) REQUEST FOR QUOTATION

1. 1,000 pcs ID WITH BEEP FUNCTIONALITY (PRE-PRINTED CARDS)
 Material: Poly Vinyl Chloride Card (Offset)
 Printing: Full color front and back
 Size: CR80 (Round in Four Corners, Conforming to ANSI & ISO Specification) 0.76mm MIFARE DESFIRE EV1 8KB 13.56MHz

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 / 8554-8600 loc. 8238

Tel Number: (02) 784-4286 / 8554-8600 loc. 4601

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. Income / Business Tax
4. Omnibus Sworn Statement (Original Copy- Upon Award)

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. Brand
9. TIN

Created by Sonny Boy Bautista Berbano

Date Created 02/07/2020

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.