



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7081234
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-06-0279 / PROCUREMENT OF SUPPLY AND INSTALLATION OF BLOCK-OUT COMBI BLINDS WINDOW COVERINGS
Area of Delivery Metro Manila

Solicitation Number:	20-06-0279	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	10
Category:	Fixtures	Date Published	02/07/2020
Approved Budget for the Contract:	PHP 181,500.00	Last Updated / Time	02/07/2020 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	09/07/2020 17:00 PM
Client Agency:			
Contact Person:	Rheajane Chu Saavedra Presidential Staff Officer II Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Malacañang, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 550 SQ.FT. Supply and installation of block-out combi blinds window coverings (19-panels)
 Specifications: 100% Polyester; Thickness: Solid 0.38mm / mesh 0.09mm; Dark Brown

Note:

Verify Actual Measurements
 Submit Mock-up

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) 8249-8310 loc. 4601 or 8238

Fax Number: (02) 8249-8310 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 (CY 2020)
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: AMO Warehouse, OP Motorpool Compound, P. Casal St. Quiapo, Manila
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Brand
9. TIN

Created by Rheajane Chu Saavedra

Date Created 01/07/2020

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.