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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7184582
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-08-0483 / PROCUREMENT OF 40 SQ.M. SUPPLY AND INSTALLATION OF FABRIC PADDED WALLS ON 1"THK. FOAM AND PLYWOOD BACKING
Area of Delivery Metro Manila

Solicitation Number: 20-08-0483	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: Construction Projects	Date Published	19/08/2020
Approved Budget for the Contract: PHP 67,360.00	Last Updated / Time	18/08/2020 11:03 AM
Delivery Period: 15 Day/s	Closing Date / Time	26/08/2020 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. 40 sq.m. Supply and Installation of Fabric Padded Walls on 1" thk. Foam and plywood backing

Note: Verify approved fabric and actual measurements on site

Note: Delivery Period: Fifteen (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 Number: (02) 784-4286 loc. 4601
Fax Number: (02) 784-4286 local 4709
Email Address:
procurement_unit@malacanang.gov.ph
op.procurementunit@gmail.com

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 18/08/2020

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