



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7183215  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 20-08-1417 / PROCUREMENT OF MATERIALS TO BE USED FOR DISINFECTION AND SANITATION  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 20-08-1417	<b>Status</b>	Active
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	3
<b>Category:</b> Safety and Occupational Products	<b>Date Published</b>	18/08/2020
<b>Approved Budget for the Contract:</b> PHP 559,838.00	<b>Last Updated / Time</b>	18/08/2020 00:00 AM
<b>Delivery Period:</b> 10 Day/s	<b>Closing Date / Time</b>	25/08/2020 17:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Patricia Kaye Lorio Amate Presidential Staff Officer I Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 procurement_unit@malacanang.gov.ph		
<b>Description</b>		
<p>A) REQUEST FOR QUOTATION</p> <ol style="list-style-type: none"> <li>40 cont. Liquid Disinfectant, 1 Gallon / Container</li> <li>40 cans Chlorine Tablets (100 tablets / canister)</li> <li>100 sets PPE suit, full body protection (Disposable)</li> <li>4 boxes Disposable hand gloves, elastic (50 gloves/box)</li> <li>2 packs Disposable foot cover (100 pcs/pack)</li> <li>40 cont. Air sanitation gel (125 ml./container)</li> </ol> <p>Note: Delivery Period: Ten (10) Calendar Days</p> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION &amp; ADDRESS TO:</p> <p>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</p> <p>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 op.procurementunit@gmail.com</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION</p> <ol style="list-style-type: none"> <li>Latest/updated/valid PhilGEPS Registration Certificate</li> <li>Latest/valid Mayor's Permit (Attach compliance to the conditions of the permit)</li> </ol> <p>Note:</p> <ul style="list-style-type: none"> <li>Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.</li> <li>Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available</li> <li>Scan the Documents in a manner that the entries are legible/readable.</li> </ul> <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <ol style="list-style-type: none"> <li>Terms of Payment:</li> <li>Warranty:</li> <li>Place of Delivery:</li> <li>Delivery Period:</li> <li>Price Validity Period:</li> <li>Stock Availability:</li> <li>Certificate of Exclusive Distributorship, if any</li> <li>Specify Brand</li> <li>TIN</li> </ol>		

**Created by** Patricia Kaye Lorio Amate  
**Date Created** 17/08/2020

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