



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7222444
 Procuring Entity OFFICE OF THE PRESIDENT
 Title RFQ / 20-09-0602 / PROCUREMENT OF ONE HUNDRED (100) CASES INTERFOLDED PAPER TOWEL
 Area of Delivery Metro Manila

Solicitation Number: 20-09-0602	Status	Pending
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	0
Category: Grocery Items	Date Published	03/10/2020
Approved Budget for the Contract: PHP 142,000.00	Last Updated / Time	02/10/2020 09:47 AM
Delivery Period: 15 Day/s	Closing Date / Time	09/10/2020 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 cases Interfolded Paper Towel
 1 ply, 175 sheets/pack, 30 pack/case, white color
 virgin pulp, unbranded, plain plastic packaging

Note: Delivery terms 15 calendar days

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:

DIR. JAMES JUPER B. AGUILAR
 Head, Procurement Management Service
 Office of the President
 M-123 Mabini Hall, J.P. Laurel St.,
 Malacañang Complex,
 San Miguel, Manila

Tel. No. (02) 8249-8310 local 4601 or 8238
 Fax No. (02) 8249-8310 local 4709
 Email Address:
 procurement_unit@malacanang.gov.ph
 op.procurementunit@gmail.com
 opprocurementunit@op-proper.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: IHAO Stockroom, Malacañang Palace
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
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