



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7223893
 Procuring Entity OFFICE OF THE PRESIDENT
 Title RFQ / PR 20-09-0639 / PROCUREMENT OF MOBILE PHONE HOLDER AND ORGANIZER
 Area of Delivery Metro Manila

Solicitation Number: 20-09-0639	Status	In-Preparation
Trade Agreement: Implementing Rules and Regulations	Associated Components	2
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Tokens and Awards	Date Published	03/10/2020
Approved Budget for the Contract: PHP 238,000.00	Last Updated / Time	02/10/2020 15:13 PM
Delivery Period:	Closing Date / Time	09/10/2020 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. 200 Pieces Mobile Phone Holder and Organizer Dimensions and design:
 See attached sample
 Material: Wood
 Color: Mahogany
 Logo: OES logo, laser-engraved
 Container: Paper box

Sample to be provided, costs of delivery and other expenses to be included

Delivery Period: Before December 01, 2020

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. 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

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)
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 - Supply & Property Management Division, Mabini Hall, Malacañang, Manila
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Specify Brand
9. TIN

Created by Rheajane Chu Saavedra

Date Created 02/10/2020

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