



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7322040
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-11-0801 / PROCUREMENT OF COIL CLEANER FOR AIRCONDITIONING UNITS
Area of Delivery Metro Manila

| | | |
|---|------------------------------|---------------------|
| Solicitation Number: 20-11-0801 | 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: Chemicals and Chemical Products | Date Published | 05/12/2020 |
| Approved Budget for the Contract: PHP 312,506.60 | Last Updated / Time | 04/12/2020 09:47 AM |
| Delivery Period: 15 Day/s | Closing Date / Time | 14/12/2020 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 | | |
| <p>A) REQUEST FOR QUOTATION</p> <p>1) 20 pails Coil Cleaner, Acid Base, (25kg/pail) 2) 20 pails Coil Cleaner, Alkaline Base, (25kg/pail)</p> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:</p> <p>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</p> <p>Tel. No. (02) 8249-8310 local 8238 Fax No. (02) 8784-4286 local 4709 or 4601</p> <p>Email Address: procurement_unit@malacanang.gov.ph opprocurementunit@op-proper.gov.ph</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION</p> <p>1. Latest/updated/valid PhilGEPS Registration Certificate 2. Latest/valid Mayor's Permit (Attach compliance to the conditions of the permit)</p> <p>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.</p> <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <p>1. Terms of Payment: 2. Warranty: 3. Place of Delivery: AMO – Warehouse- OP Motor Pool Compound P. Casal St. Quiapo, Manila 4. Delivery Period: 5. Price Validity Period: 6. Stock Availability: 7. Certificate of Exclusive Distributorship, if any 8. Specify Brand 9. TIN</p> | | |

Created by Rheajane Chu Saavedra
Date Created 04/12/2020

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