



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7344890
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-11-0851 / PROCUREMENT OF VARIOUS ELECTRICAL SUPPLIES
Area of Delivery Metro Manila

Solicitation Number: 20-11-0851	Status	Active
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	2
Category: Electrical Systems and Lighting Components	Date Published	11/12/2020
Approved Budget for the Contract: PHP 67,149.09	Last Updated / Time	11/12/2020 00:00 AM
Delivery Period: 30 Day/s	Closing Date / Time	18/12/2020 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

A) REQUEST FOR QUOTATION

1. 12 pcs Fluorescent tube 28W, 220V Daylight
2. 3 sets Dimmer switch single 500W, 220V w/ plate & cover
3. 30 pcs Halogen lamp 50W, 12V MR-16
4. 30 pcs LED Halogen lamp M-16, GU5.3, 220V warm white
5. 10 pcs LED bulb E-27 9W, 220V warm white
6. 12 pcs LED bulb E-27 5W, 220V warm white
7. 10 pcs Fluorescent tube 18W, 220V Daylight
8. 20 pcs Halogen holder MR-16
9. 10 pcs Fluorescent tube 36W, 220V Daylight
10. 30 pcs Candle bulb E-14 25W, 220V
11. 10 pcs LED bulb 7W, 220V warm white
12. 4 pcs LED Floodlight 50W, 220V IP65 warm white, Aluminum casing w/ tempered glass
13. 4 pcs LED Floodlight 30W, 220V IP65 warm white, Aluminum casing w/ tempered glass
14. 25 pcs Transformer ballast 50W, 220-12V

Delivery Period: 30 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.,
Malacañan Complex,
San Miguel, Manila

Tel Numbers: (02) 8249-8310 local 8238
(02) 8784-4286 local 4601 or 4709
Email Address:
procurement_unit@malacanang.gov.ph
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
3. TIN

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.
- Please specify brand

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

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

Created by Rheajane Chu Saavedra

Date Created 10/12/2020

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