



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7322879
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-11-1427 / PROCUREMENT OF TWO (2) UNITS 4-DRAWER FILING CABINET
Area of Delivery Metro Manila

Solicitation Number:	20-11-1427	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:	Office Equipment	Date Published	05/12/2020
Approved Budget for the Contract:	PHP 34,566.00	Last Updated / Time	04/12/2020 10:55 AM
Delivery Period:	7 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. 2 units 4-Drawer Lateral Filing Cabinet. Specifications: •Full extension drawers glide on heavy duty imported steel bearing •Locked-in channel on both sides •Centralized locking mechanism •2 keys per lock •Gauge #20 •High quality cold-rolled steel Delivery Period: Seven (7) Calendar Days</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>Email Address: procurement_unit@malacanang.gov.ph op.procurement@gmail.com opprocurementunit@gmail.com</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
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