



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7331375
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-11-0792 / PROCUREMENT OF ONE UNIT WASHING MACHINE
Area of Delivery Metro Manila

Solicitation Number: 20-11-0792	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	4
Category: Appliances	Date Published	08/12/2020
Approved Budget for the Contract: PHP 62,330.00	Last Updated / Time	08/12/2020 00:00 AM
Delivery Period: 30 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

A) REQUEST FOR QUOTATION

1)1 Unit Washing Machine
front load washer, inverter, automatic
10.5 to 11kg load capacity
220-240 volts, 60 Hz
1800 to 1950 watts
85 to 90 cm H x 60 to 65 cm W x 60 to 70 cm D
spin speed: 1400 rpm max, 1800 to 1950 watts
With warranty on motor and drum
With warranty on parts and services

Note: Delivery Term: 30 Calendar Days
Delivery Place: Manila

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 8238
Fax No. (02) 8784-4286 local 4709 or 4601

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 (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: 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 07/12/2020

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