



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7464824
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 21-01-0028 / PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR THE FIRST (1ST) SEMESTER OF 2021
Area of Delivery Metro Manila

Solicitation Number:	21-01-0028	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	8
Category:	Medical Supplies and Laboratory Instrument	Date Published	11/02/2021
Approved Budget for the Contract:	PHP 395,136.70	Last Updated / Time	11/02/2021 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	18/02/2021 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

- 1,000 pc Coverall, non-sterile, protective, medical grade Disposable, non-sterile, white material, Polypropylene/polyethylene laminate film fluid-resistant, low-tinting, non-woven, long-sleeves, two-way zipper or manufacturer's standard polypropylene elastic waist and ankle, knitted/elastic cuffs with head hood, conforms to ASTM1671 standard Size: Extra Large
- 10 box Examination Gloves (L) 100 pcs per box Disposable, non-sterile, latex, powder-free, ambidextrous, rolled bead cuff, finger textured
- 200 pc Face Shield Anti-fog, latex-free, soft head foam, comfortable, stretch band, one size fits all

Delivery Period: 7 days upon release of PO

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

NOTE: Please use the RFQ template provided by the Office of the President.

In case you submit your own template and there is conflict between the two (2) the OP RFQ template shall prevail.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

1. Terms of Payment:
2. Warranty:
3. Place of Delivery: AMO - Supply & Property Management Division (SPMD), New AMO Building, San Rafael Street, Malacañang, San Miguel, 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 10/02/2021

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