



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7574199
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 21-03-0194 / PROCUREMENT OF SUPPLIES FOR THE 2ND QUARTER OF 2021
Area of Delivery Metro Manila

Solicitation Number:	21-03-0194	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:	Janitorial Supplies	Date Published	26/03/2021
Approved Budget for the Contract:	PHP 611,190.00	Last Updated / Time	25/03/2021 09:20 AM
Delivery Period:	15 Day/s	Closing Date / Time	01/04/2021 17:00 PM
Client Agency:			
Contact Person:	Patricia Kaye Lorio Amate Presidential Staff Officer I Procurement Management Service, Rm 123 Mabini Hall, Malacañang Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel Manila Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 pmas@malacanang.gov.ph		

Description

Title of the Project: Procurement of Supplies for the 2nd Quarter of 2021 under PR No. 21-03-0194 dated March 10, 2021.

A) REQUEST FOR QUOTATION

1. 20 sack Detergent powder, 680 grms/ pack, 24 packs/sack
2. 20 case Detergent liquid, 1 kg/plastic bottle, 12 plastic bottles/case
3. 20 case Disinfectant spray, 510 grms/can, 12 cans/case
4. 40 case Fabric Conditioner, concentrate, 4 liters/gallon, 3 gallons/case
5. 5 case Metal Polish, 150 ml/can, 24 cans/case
6. 10 case Furniture Polish, 330 ml/can, 12 cans/case
7. 10 case Insecticide, odorless, 500 ml/can, 12 cans/case
8. 10 Toilet bleach, 500 ml/plastic bottle, 12 plastic bottles/case
9. 5 case Traffic Wax, solvent-based wood floor wax, red color, 3.75 liters/can, 4 cans/case
10. 5 case Traffic Wax, solvent-based wood floor wax, natural color, 3.75 liters/can, 4 cans/case

Delivery Period: Fifteen (15) 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.,
Malacañang Complex,
San Miguel, Manila

Tel. No. (02) 8249-8310 local 4601 or 8238
Fax No. (02) 8249-8310 local 4709
Email Address:
pmas@op-proper.gov.ph
pmas@malacanang.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.
- Please use the RFQ template provided by the Office of the President (OP). 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: IHAO Stockroom, Malacañang Palace
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Specify Brand
9. TIN