



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7658340
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-11-0867 / PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT AND SAFETY GEARS
Area of Delivery Metro Manila

Solicitation Number:	20-11-0867	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:	Safety and Occupational Products	Date Published	01/05/2021
Approved Budget for the Contract:	PHP 301,627.93	Last Updated / Time	30/04/2021 08:05 AM
Delivery Period:	60 Day/s	Closing Date / Time	07/05/2021 17:00 PM
Client Agency:			
Contact Person:	Lovely Mae Gallardo Pagdilao Presidential Staff Assistant Procurement Management Service, Rm 123 Mabini Hall J.P. Laurel St., Malacañang, San Miguel, Manila Metro Manila Philippines 1005 63-2-82498310 Ext.8238 63-2-87844286 pmas@op-proper.gov.ph		

Description
<p>Title of the Project: Procurement of Personal Protective Equipment and Safety Gears under PR No. 20-11-0867 dated September 17, 2020</p> <p>A)REQUEST FOR QUOTATION</p> <p>1. 40 pairs Safety Shoes Specs: *200 Joule steel toe cap anti-slip, shock absorption, oil resistant *Petroland chemical resistant, steel midsole, heat resistant sole (up to 300 degree celcius)</p> <p>2. 40 pcs Safety goggles *The glasses are waterproof and impact resistant * Blocking harmful substance droplets and effectively isolating * Dust proof, sand proof, anti-spitting splash, and anti-fog</p> <p>3. 40 pcs Safety Mask *Reusable half face cover, paint face cover for painting *The sealing edge is made of high-quality silicone mixture material *Design for tight and comfortable wearing *Comprehensive anti-fog splashing to prevent any invasion of tiny substances * Suitable for fabrication, sawdust, shooting, workshop, eye protection, chainsaw worker, cleaning and construction etc.</p> <p>4. 42 pcs Earmuffs *care of hearing protection</p> <p>5. 40 pcs Harness *100% brand new & high quality, full body harness w/ BIG HOOK protective equipment</p>

6. 108 pairs Protective gloves
*Non-skid knitted hand gloves
*rubber palm, local made
*multipurpose working gloves
*used for construction, electrical & mechanical

7. 11 pcs Trousers
*work pants reflective trousers clothes
*Reflective stripe

8. 7 pcs Face shield/ earmuff set
*ABS browguard w/ ratchet
*suspension and quicklock earmuff click
*with wire mesh visor
*unique moveable junction points for the suspension

Note: Delivery Period: 60 working 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 8297 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: AMO Warehouse, OP Motorpool Compound, P. Casal St. Quiapo, Manila
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Specify Brand
9. TIN

Created by Lovely Mae Gallardo Pagdilao

Date Created 30/04/2021

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