



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7658363
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-11-0884 / PROCUREMENT OF SUPPLIES FOR THE FIRST (1ST) SEMESTER OF 2021
Area of Delivery Metro Manila

Solicitation Number:	20-11-0884	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods		
Category:	Construction Materials and Supplies	Bid Supplements	0
Approved Budget for the Contract:	PHP 733,193.24		
Delivery Period:	30 Day/s	Document Request List	0
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	Date Published	01/05/2021
		Last Updated / Time	30/04/2021 08:31 AM
		Closing Date / Time	07/05/2021 17:00 PM

Description

TITLE OF THE PROJECT: Procurement of Supplies for the First (1st) Semester of 2021 under PR No.: 20-11-0884 dated 28 September 2020

A) REQUEST FOR QUOTATION

1. 100 pieces Fluorescent tube, T8, 36W, daylight
2. 200 pieces Fluorescent starter FS4
3. 300 pieces LED Bulb, E27, 9W, daylight
4. 300 pieces LED Bulb, E27, 9W, warm white
5. 50 pieces LED Panel light, 600x600, 36W, daylight, with clip
6. 50 sets Fluorescent fixture complete with fluorescent tube, electronics, 14W, T5, daylight
7. 50 sets Electronics fluorescent fixture complete with fluorescent tube 28W, T5, daylight
8. 250 pieces Fluorescent tube, T5, 28W, 220V, daylight
9. 30 pieces Electronics fluorescent tube, T5, 14W, 220V, daylight
10. 50 pieces Utility box, surface type, 2 x 4
11. 50 sets 1 Gang Single switch with plate, cover and strap, wide series, heavy duty
12. 150 sets 2 Gang Single switch with plate, cover and strap, wide series, heavy duty
13. 30 sets 3 Gang Single switch with plate, strap and cover, wide series, heavy duty
14. 4000 pieces Candle bulb, E14, 25W, clear
15. 150 pieces Candle bulb, E14, 25W, frosted

16. 100 pieces LED Downlight, 9W, 220V, daylight with LED driver
17. 10 rolls Flatcord, 3.5mm², copper wire, black (150 m/roll)
18. 8 rolls Flatcord, 2.0mm², copper wire, black (150 m/roll)
19. 3 rolls Flatcord, 1.25mm², copper wire, black (150 m/roll)
20. 11 rolls Flatcord, 0.75mm², copper wire, black (150 m/roll)
21. 10 rolls Royal cord, 0.75mm²/2 wires, black (75 m/roll)
22. 2 rolls Royal cord, 5.5mm²/2 wires, black (75 m/roll)
23. 2 rolls Royal cord, 8.0mm²/2 wires, black (75 m/roll)
24. 80 rolls Electrical Plastic Tape, big
25. 5 rolls Rubber Tape, heavy duty
26. 700 pieces Cable Tie, 6", (100 pcs/pack)
27. 10 sets Circuit Breaker, 30AT, 2P, in NEMA 3R enclosure
28. 6 rolls TW Wire, 3.5mm² (150 m/roll)
29. 8 rolls TW Wire, 2.0mm² (150 m/roll)
30. 300 pieces Rubber sockets, E27, heavy duty
31. 50 pieces Convenience outlet, Surface mounted type, 2 gang, heavy duty
32. 50 pieces Male Plug (flat)
33. 100 pieces Ballast, 36W, 220V, heavy duty
34. 50 pieces Ballast, 18W, 220V, heavy duty

Delivery Period: Thirty (30) 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: AMO Warehouse, OP Motorpool 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

Created by Patricia Kaye Lorio Amate

Date Created 30/04/2021

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