



**Bid Notice Abstract**

**Request for Quotation (RFQ)**

**Reference Number** 7665801  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 21-04-0373 / PROCUREMENT OF TWENTY (20) BOXES GLOVES AND TWO THOUSAND (2000) PIECES COVERALL  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	21-04-0373	<b>Status</b>	Pending
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Safety and Occupational Products	<b>Date Published</b>	05/05/2021
<b>Approved Budget for the Contract:</b>	PHP 693,533.40	<b>Last Updated / Time</b>	04/05/2021 09:25 AM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>	12/05/2021 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	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 Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 pmas@malacanang.gov.ph		

**Description**

TITLE OF THE PROJECT: Procurement of Twenty (20) Boxes Gloves and Two Thousand (2000) Pieces Coverall under PR No. 21-04-0373 dated 26 April 2021

**A) REQUEST FOR QUOTATION**

1. 20 boxes Gloves Latex Powder Free (Large)

2. 2000 pieces Coverall, non-sterile, protective, medical grade, disposable, non-sterile, white materials, 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

Delivery Period: 5 working days upon receipt 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.,  
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 - Supply & Property Management Division, 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  
8. Specify Brand  
9. TIN

**Created by** Patricia Kaye Lorio Amate  
**Date Created** 04/05/2021

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