



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7767465
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 21-05-0502 / PROCUREMENT OF SUPPLIES FOR THE THIRD (3RD) QUARTER OF 2021
Area of Delivery Metro Manila

Solicitation Number:	21-05-0502	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:	Packaging Supplies and Materials	Date Published	15/06/2021
Approved Budget for the Contract:	PHP 991,330.60	Last Updated / Time	14/06/2021 15:21 PM
Delivery Period:	15 Day/s	Closing Date / Time	21/06/2021 12:00 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 Third (3rd) Quarter of 2021 under PR No.: 21-05-0502 dated 21 May 2021

A) REQUEST FOR QUOTATION

- 5 cases Food Container, biodegradable, spaghetti box with lid, clamshell, cornstarch, 500 pcs/case
- 20 cases Wax Paper, with cutter, 5 m x 30 cm 24 rolls/case
- 20 cases Gloves, vinyl, powdered free, clear color, large size, 100 pcs/box, 10 boxes/case
- 15 cases Fork, biodegradable, cornstarch, 1000 pcs/case
- 65 cases Food Container, biodegradable, 3 division with lid, clamshell, cornstarch, 500 pcs/case
- 15 cases Spoon, biodegradable, cornstarch, 1000 pcs/case
- 5 cases Food Container, biodegradable, Chinese bowl with lid, cornstarch, 500 pcs/case
- 230 pieces Plate Cover, 10 1/8" to 11" diameter, Clear Color, Polycarbonate
- 65 cases Food Container, biodegradable, 2 division with lid, clamshell, cornstarch, 500 pcs/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

- Latest/updated/valid PhilGEPS Registration Certificate
- 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

- Terms of Payment:
- Warranty:
- Place of Delivery: IHAO Stockroom, Malacañang Palace
- Delivery Period:
- Price Validity Period:
- Stock Availability:
- Certificate of Exclusive Distributorship, if any
- Specify Brand
- TIN

Created by Patricia Kaye Lorio Amate
Date Created 14/06/2021

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