



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7861882
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

Solicitation Number:	21-04-0373	Status	Active
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	2
Category:	Safety and Occupational Products	Date Published	22/07/2021
Approved Budget for the Contract:	PHP 693,533.40	Last Updated / Time	22/07/2021 00:00 AM
Delivery Period:	5 Day/s	Closing Date / Time	26/07/2021 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 Twenty (20) Boxes Gloves and Two Thousand (2000) Pieces Coverall under PR No. 21-04-0373

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 21/07/2021

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