



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7854661
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 21-06-0692 / PROCUREMENT OF SUPPLIES FOR THE 3RD AND 4TH QUARTER OF 2021
Area of Delivery Metro Manila

Solicitation Number:	21-06-0692	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:	Grocery Items	Date Published	20/07/2021
Approved Budget for the Contract:	PHP 744,900.00	Last Updated / Time	19/07/2021 09:38 AM
Delivery Period:	15 Day/s	Closing Date / Time	26/07/2021 17:00 PM
Client Agency:			
Contact Person:	Rheajane Chu Saavedra Presidential Staff Officer II Procurement Management Service, Rm 123 Mabini Hall, Malacañang Compound, J.P. Laurel Street, San Miguel, Manila Malacañang Complex, San Miguel Malacañang, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 pmas@op-proper.gov.ph		

Description

A) REQUEST FOR QUOTATION

- 50 piece Toilet Brush, with plastic holder, white color
- 50 piece Battery, 9 Volts, Alkaline
- 50 pack Battery, AA Lithium, 2pcs/pack
- 50 pack Battery, AAA Alkaline, 2pcs/pack
- 100 case Interfolded Paper Towel, 1 ply, 175 sheets/pack, 30 packs/case, virgin pulp, white color, unbranded transparent plain plastic packaging
- 30 case Trash Bag, oxo biodegradable with gusset, green color, 37" x 40", 10 pcs/roll, 50 rolls/case
- 20 case Trash Bag, oxo biodegradable with gusset, clear color, 37" x 40", 10 pcs/roll, 50 rolls/case
- 10 case Air Freshener, gel, lemon scent, 180 grms/jar, 12 jars/case
- 100 piece Floor Rag, cloth, rectangular, 14" x 20", brown color
- 15 case Disinfectant Liquid, concentrate, fresh scent, 500 ml/bottle, 12 bottles/case
- 30 roll Lint Remover, roller, refill, 30 sheets/roll
- 20 case Detergent Liquid, 1 liter/pack, 12 packs/case
- 20 case Detergent Powder, 1 kg/pack, 12 packs/case
- 40 bundle Sando Bag, oxo bio with gusset, transparent plain color, size 12 x 3 x 3 x 21", 100 pcs/pack, 10 packs/bundle
- 10 case Air Freshener, spray, citrus scent, 300 ml/can, 6 cans/case
- 10 case Bleach, Color Safe, 900 ml/bottle, 24 bottles/case
- 4 roll Pranela, cleaning cloth, plain, blue color, 20 yards/roll
- 20 case Bleach, original, 3.785 liter/gallon, 3 gallons/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 Numbers: (02) 8249-8310 local 8238 and 8297

Email Address:
 pmas@malacanang.gov.ph
 pmas@op-proper.gov.ph

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

- Latest/updated/valid PhilGEPS Registration Certificate
- Latest/valid Mayor's Permit
- TIN

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 specify brand

NOTE: Please use the RFQ template provided by the Office of the President. 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, Manila
- Delivery Period:
- Price Validity Period:
- Stock Availability:
- Certificate of Exclusive Distributorship, if any

Created by Rheajane Chu Saavedra
Date Created 19/07/2021

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