



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7999445
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 21-07-0916 / PROCUREMENT OF TWENTY-FIVE (25) UNITS COLLAPSIBLE TENTS
Area of Delivery Metro Manila

Solicitation Number:	21-07-0916	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	15/09/2021
Approved Budget for the Contract:	PHP 839,933.25	Last Updated / Time	14/09/2021 16:11 PM
Delivery Period:	15 Day/s	Closing Date / Time	21/09/2021 17:00 PM
Client Agency:			
Contact Person:	Patricia Kaye Lorjo 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		

<p>Description</p> <p>Title of the Project: Procurement of Twenty-Five (25) Units Collapsible Tents under PR No. 21-07-0916</p> <p>A) REQUEST FOR QUOTATION</p> <p>1. 20 units 12 feet x 24 feet, collapsible tent</p> <p>2. 5 units 12 feet x 12 feet, collapsible tent</p> <p>Note:</p> <p>1.) Materials specifications to be used for the following:</p> <p>a.) Canvass roof – 5-200 with grommets & ¼"Ø Nylon rope</p> <p>b.) Design, size & specifications of steel frames & members to be fabricated should be exactly the same diameter schedule / thickness of the existing tents of OP – Engineering Office.</p> <p>c.) Upper pole / post – shall be G.I. Pipe schedule 40, 2 inches inside diameter.</p> <p>d.) Lower pole / post – shall be exactly the same distance & diameter.</p> <p>e.) Holes for bolt and nuts – shall be exactly the same distance & diameter hole diameter of the OP-Engineering existing tents.</p> <p>f.) Bolts & nuts – shall be provided by the fabricator / supplier.</p> <p>2.) Verify existing OP-Engineering existing prototype tents.</p> <p>3.) Submit same materials & canvass swatches for Engineering Office approval.</p> <p>Delivery Period: Fifteen (15) calendar days</p> <p>B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:</p> <p>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</p> <p>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</p> <p>C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION</p> <p>1. Latest/updated/valid PhilGEPS Registration Certificate</p> <p>2. Latest/valid Mayor's Permit (Attach compliance to the conditions of the permit)</p> <p>3. Income / Business Tax</p> <p>4. Omnibus Sworn Statement (Original Copy- Upon Award)</p> <p>Note:</p> <p>•Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.</p> <p>•Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available</p> <p>•Scan the Documents in a manner that the entries are legible/readable.</p> <p>•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.</p> <p>D) INDICATE IN YOUR QUOTATION THE FOLLOWING</p> <p>1. Terms of Payment:</p> <p>2. Warranty:</p> <p>3. Place of Delivery: AMO Warehouse, OP Motorpool Compound, P. Casal St. Quiapo, Manila</p> <p>4. Delivery Period:</p> <p>5. Price Validity Period:</p> <p>6. Stock Availability:</p> <p>7. Certificate of Exclusive Distributorship, if any</p> <p>8. Specify Brand</p> <p>9. TIN</p>	
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Created by Patricia Kaye Lorjo Amate
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