



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 8021426  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ / 21-08-1056 / PROCUREMENT OF MATERIALS TO BE USED FOR THE ELECTRICAL MAINTENANCE OF VARIOUS LIGHTING AND POWER REQUIREMENT  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	21-08-1056	<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>	Electronic Parts and Components	<b>Date Published</b>	23/09/2021
<b>Approved Budget for the Contract:</b>	PHP 386,975.28	<b>Last Updated / Time</b>	22/09/2021 14:43 PM
<b>Delivery Period:</b>	15 Day/s	<b>Closing Date / Time</b>	29/09/2021 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Patricia Kaye Lorlo 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 Materials to be used for the Electrical Maintenance of Various Lighting and Power Requirement under PR No. 21-08-1056

#### A) REQUEST FOR QUOTATION

1. 1 set Circuit breaker w/ enclosure, 125AT, 2P, 220V
2. 2 sets Circuit breaker w/ enclosure, 75AT, 2P, 220V
3. 2 rolls THW wire, 30mm<sup>2</sup>, stranded (150m/roll)
4. 10 rolls THW wire, 8,0mm<sup>2</sup>, stranded (150m/roll)
5. 40 pieces Fluorescent Tube, 220V, 36W, daylight
6. 100 pieces LED Bulb, 7W, 220V, warm white
7. 200 pieces LED Bulb, 11W, 220V, E-27, daylight
8. 30 pieces LED Floodlight, 150W, 220V, daylight
9. 50 pieces Fluorescent starter, universal
10. 50 pieces Ballast, magnetic, 40W, 220V, heavy duty
11. 5 sets Circuit Breaker, 30AT, 2P, Bolt-on with NEMA 3R Enclosure
12. 20 sets 2-Gang, Convenience outlet w/ plate, strap and cover, universal, heavy duty
13. 30 pieces Porcelain receptacle, 4"Ø, heavy duty
14. 4 boxes THW wire, 2.0mm<sup>2</sup>, stranded (150m/box)
15. 30 rolls Electrical tape, BIG
16. 130 pieces Electrical PVC Pipe, 2"Ø x 10'
17. 20 pieces Electrical PVC Pipe, 1/2"Ø x 10'
18. 60 pieces Electrical PVC long elbow, 1/2"Ø
19. 120 pieces Electrical PVC Pipe, 1"Ø x 10'
20. 20 pieces Electrical PVC elbow, 2"Ø
21. 10 sets Circuit breaker, 30AT, 2P, 220V, plug-in
22. 1 box THW wire, 3.5mm<sup>2</sup>, stranded (150m/box)

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 8297 or 8238  
Email Address:  
pmas@op-oropoc.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 Warehouse, OP Motorpool Compound, P. Casal St. Quiapo, 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 Lorlo Amate

**Date Created** 22/09/2021

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