



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8155608
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 21-10-1229 / PROCUREMENT OF TWENTY-TWO (22) VOLUMES SUPREME COURT REPORTS ANNOTATED VOLUMES 903-924 AND ONE (1) OTHER LINE ITEM
Area of Delivery Metro Manila

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 21-10-1229 | 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: | Books, Maps and Other Publications | Date Published | 05/11/2021 |
| Approved Budget for the Contract: | PHP 31,880.00 | Last Updated / Time | 04/11/2021 18:14 PM |
| Delivery Period: | 5 Day/s | Closing Date / Time | 11/11/2021 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 Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 pmas@op-proper.gov.ph | | |

Description

A) REQUEST FOR QUOTATION

- 22 volume Supreme Court Reports Annotated Volumes 903-924
- 1 set SCRA Quick Index Digest 2018 P1 and P2

Note:

- With service for replacement for defective products upon notice given within seven (7) days from receipt of items.
- Payment within thirty (30) working days from complete delivery.

Delivery Period: Delivered to the Office of the President within five (5) working days from receipt of purchase order.

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 or 8297

Email Address:

procurement_unit@malacanang.gov.ph
opprocurementunit@op-proper.gov.ph

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

- Latest/updated/valid PhilGEPS Registration Certificate
- Latest/valid Mayor's Permit
- Income / Business Tax
- Omnibus Sworn Statement (Original Copy- Upon Award)

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: Assets Management Office (AMO) Building, 227 San Rafael Street, Malacañang, San Miguel, Manila
- Delivery Period:
- Price Validity Period:
- Stock Availability:
- Certificate of Exclusive Distributorship, if any

Created by Rheajane Chu Saavedra

Date Created 04/11/2021

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