



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6482218
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 19-08-0624 / ROOF FRAMING MATERIALS FOR THE NEW WAITING SHED AREA
Area of Delivery Metro Manila

Solicitation Number: 19-08-0624	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: Construction Materials and Supplies	Date Published	20/09/2019
Approved Budget for the Contract: PHP 121,938.00	Last Updated / Time	19/09/2019 12:01 PM
Delivery Period: 7 Day/s	Closing Date / Time	23/09/2019 01:00 AM
Client Agency:		
Contact Person: Ralph Paul Asuncion Technical Assistant Procurement Unit Room 123 Mabini Hall, Malacañang Complex, J.P. Laurel St., San Miguel, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION

- 1)45pcs. C- Purlins, 3/16" x 2" x 4" x 6m.
- 2)1,300 pcs. Steel Tek screws with Neoprene, 12 x 50mm.
- 3)9pcs. Tubular Steel, 3mm. Thk x 2" x 6" x 20ft. Length
- 4)11pcs. Steel Matting 2" x 3/16" x 4' x 8'
- 5)4rolls Thermal Insulation Polyethylene foam, double sided aluminum 3/4" x 1m. x 50m.
- 6)12pcs. 1/2" dia. Turnbuckle
- 7)200pcs. Blind Rivets, 5/32" x 1/2"

Delivery Period: Seven (7) Days

Note: See Attached RFQ Sample on Associated Components Section

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:

DIR. JAMES JUPER B. AGUILAR
 Head, Procurement Unit
 Office of the President
 M-123 Mabini Hall, J.P. Laurel St.,
 Malacañang Complex,
 San Miguel, Manila

Tel Number: (02) 784-4286 loc. 4601

Fax Number: (02) 784-4286 local 4709
Email Address:
procurement_unit@malacanang.gov.ph
op.procurementunit@gmail.com

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

1. Latest/updated/valid PhilGEPS Registration Certificate
2. Latest/valid Mayor's Permit
3. 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.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

1. Terms of Payment:
2. Warranty:
3. Place of Delivery:
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Brand/Model Offered

Created by Ralph Paul Asuncion

Date Created 19/09/2019

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