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Bid Notice Abstract
Request for Quotation (RFQ)

Reference Number 6534563
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 19-08-0791 / PROCUREMENT OF MATERIALS FOR THE PROPOSED PARTITION @ ICTO OFFICE
Area of Delivery Metro Manila

		Status	Pending
Solicitation Number:	19-08-0791		
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Construction Materials and Supplies	Document Request List	0
Approved Budget for the Contract:	PHP 104,889.00	Date Published	09/10/2019
Delivery Period:		Last Updated / Time	08/10/2019 19:07 PM
Client Agency:		Closing Date / Time	14/10/2019 17:00 PM
Contact Person:	Patricia Kaye Lorio Amate Presidential Staff Officer 1 Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L. Malacañang Complex, San Miguel Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 63-2-7844286 procurement_unit@malacanang.gov.ph		
Description			
A) REQUEST FOR QUOTATION 1. 40 pcs 1/4" Thk. Marine Plywood 2. 82 pcs 2" x 3" x 10" S4S Tang. K.D. 3. 40 pcs 11" x 4" x 8" S4S Tang. K.D. 4. 3 units .90m x 2.10m. Wooden Flush Door w/ Jamb 5. 12 pcs 3 1/2" x 3 1/2" LPBP Hinges 6. 5 kg 3" Conc. Nail 7. 10 kg 3" CW Nail 8. 5 kg 2 1/2" CW Nail 9. 5 kg 1" Fin. Nail 10. 3 sets Door Lockset 11. 7 pcs 1/4" Thk. x .90m x 1.20m. Clear Glass 12. 3 gals Body Filler w/ hardener 13. 4 gals Lacquer Glazing Putty 14. 6 mtrs Floor Sander #100 15. 50 pcs W/p sand paper 180 100 16. 2 pails Semi-gloss Latex Paint White, Odorless 17. 2 pcs Paint Roller, 9" 18. 2 pcs Paint Brush, 3" 19. 2 pcs Paint Brush, 1 1/2" 20. 1 gal Q.D.E. Choco Brown 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 9. TIN			

Created by Patricia Kaye Lorio Amate
Date Created 08/10/2019

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