



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6536787
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ/PR 19-08-0787/ FOR THE IMPROVEMENT OF OES - STAR OFFICE
Area of Delivery Metro Manila

Solicitation Number: 19-08-0787	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	10/10/2019
Approved Budget for the Contract: PHP 351,990.00	Last Updated / Time	09/10/2019 15:53 PM
Delivery Period:	Closing Date / Time	14/10/2019 17:00 PM
Client Agency:		
Contact Person: RheaJane Chu Saavedra Presidential Staff Officer II Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 op.procurementunit@gmail.com		

Description

A) REQUEST FOR QUOTATION

1. 50 pcs. ¾" x 4' x 8' Marine Plywood
2. 54 pcs. ¾" x 4' x 8' Marine Plywood
3. 50 pcs. 1" x 4" x 8' S4S Tang. K.D.
4. 90 pcs. 2" x 3" x 8' S4S Tang. K.D.
5. 25 pcs. 2" x 2" x 10' S4S Tang. K.D.
6. 3 kg. 2" Fin, Nail
7. 5 kg. 1 1/2" Fin, Nail
8. 2 kg. 1" Fin, Nail
9. 7 ltrs. Wood Glue
10. 120 pcs Cab. Handle, Stainless
11. 40 pcs. Plano Hinges
12. 2 pcs. Door Knob
13. 3 pcs. LPBP Hinges, 3 1/2" x 3 1/2"
14. 6 kg. 2" CW Nail
15. 8 kg. 3" CW Nail
16. 3 kg. 1" Fin, Nail
17. 10 pails Flat Latex White Paint
18. 10 pails Semi-gloss Latex Paint White, Odorless
19. 8 gals. Lacquer Glazing Putty
20. 8 gals. ABC Gypsum Putty
21. 20 kg. Patching compound
22. 16 gals. Lacquer Thinner
23. 10 mtrs. Floor Sander # 100
24. 50 pcs. Sanding Paper # 180
25. 50 pcs. Sanding Paper # 220
26. 50 pcs. Sanding Paper # 320
27. 50 pcs. Sanding Paper # 360
28. 20 kg. Waste Cloth
29. 4 pcs. Paint Roller, 9"
30. 4 pcs. Paint Brush, 3"
31. 6 pcs. Paint Brush, 2 1/2"
32. 6 pcs. Baby Roller, 4" Cotton
33. 1 roll 30 mm2 THW WIRE
34. 1 roll 25 mm dia. COILABLE PIPE
35. 100 pcs. 25 mm dia. Plastic C-Clamp
36. 20 pcs. Electrical Plastic Tape
37. 2 pcs. 3.5 mm2 THW WIRE, (150m / box)
38. 50 sets Plastic Molding, ¾"
39. 120 pcs. Utility box, 2" x 4" surface mounted
40. 120 sets 2-gang Convenience outlet w/ plate cover and strap
41. 30 pcs. EMT, 15mm dia.
42. 20 pcs. EMT, Elbow 15mm dia.
43. 40 pcs. EMT, Coupling, 15mm dia.
44. 40 pcs. EMT, Adaptor w/ locknut and bushing
45. 20 pcs. Metal box, square 4" x 4" w/ cover
46. 5 mtrs. Peca Tube, 15mm dia.
47. 2 gross Black wood screw 4mm x 25mm
48. 5 rolls Adhesive foam tape, 1/2" double sided

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: AMO Warehouse-OP Motor Pool Compound, P. Casal St., Quiapo, Manila
- 4.Delivery Period:
- 5.Price Validity Period:
- 6.Stock Availability:
- 7.Certificate of Exclusive Distributorship, if any
8. Brand

Created by RheaJane Chu Saavedra
Date Created 09/10/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.