



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6761710
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ/PR 19-10-1036/ PROCUREMENT OF CONSTRUCTION SUPPLIES FOR REPAINTING OF PASIG RIVER PERIMETER WALL
Area of Delivery Metro Manila

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 19-10-1036 | 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 | 17/12/2019 |
| Approved Budget for the Contract: | PHP 162,759.00 | Last Updated / Time | 16/12/2019 11:44 AM |
| Delivery Period: | 15 Day/s | Closing Date / Time | 24/12/2019 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 Malacañang, Manila Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph | | |

Description

A) REQUEST FOR QUOTATION

- 35 pails Flat Latex, white
 - 35 pails Semi Gloss Latex, white
 - 50 kg Patching Compound
 - 12 pcs Paint roller cotton, 9" w/ tray
 - 20 kg Waste cloth round, white
- NOTE: Delivery Period: Fifteen (15) Calendar days

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

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

- Latest/updated/valid PhilGEPS Registration Certificate
- Latest/valid Mayor's Permit
- 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

- Terms of Payment:
- Warranty:
- Place of Delivery: AMO Warehouse-OP Motor Pool Compound, P. Casal St., Quiapo, Manila
- Delivery Period:
- Price Validity Period:
- Stock Availability:
- Certificate of Exclusive Distributorship, if any
- Brand

Created by Rheajane Chu Saavedra
Date Created 16/12/2019

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