



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 6761764  
**Procuring Entity** OFFICE OF THE PRESIDENT  
**Title** RFQ/PR 19-11-1179/ PROCUREMENT OF CONSTRUCTION SUPPLIES FOR REPAINTING OF PERIMETER WALL AND POST  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 19-11-1179	<b>Status</b>	Pending
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b> Goods	<b>Document Request List</b>	0
<b>Category:</b> Construction Materials and Supplies	<b>Date Published</b>	17/12/2019
<b>Approved Budget for the Contract:</b> PHP 123,098.00	<b>Last Updated / Time</b>	16/12/2019 11:44 AM
<b>Delivery Period:</b> 15 Day/s	<b>Closing Date / Time</b>	24/12/2019 17:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Rheajane Chu Saavedra Presidential Staff Officer II Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Malacañang, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph		

#### Description

##### A) REQUEST FOR QUOTATION

1. 40 pails Semi Gloss Latex
  2. 12 pcs Paint Brush 4"
  3. 6 pcs Paint Roller 9" Cotton w/ tray
  4. 6 pcs Paint Roller 7" Cotton w/ tray
  5. 20 kg Wastecloth Round, white
  6. 3 bags Skim Coat
- 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

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** 16/12/2019

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