



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6862600
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-01-0033 / PROCUREMENT OF MATERIALS FOR THE PROPOSED REPAINTING IN OP STAFF HOUSE, CABINET HILL, BAGUIO CITY
Area of Delivery Metro Manila

Solicitation Number:	20-01-0033	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	14/02/2020
Approved Budget for the Contract:	PHP 104,399.00	Last Updated / Time	13/02/2020 16:53 PM
Delivery Period:	13 Day/s	Closing Date / Time	21/02/2020 17:00 PM
Client Agency:			
Contact Person:	Patricia Kaye Lorio Amate Presidential Staff Officer I 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 pails Semi-Gloss Latex Paint, White
2. 3 gals Chlorinated Rubber Based Paint
3. 3 gals Automotive Lacquer Paint, Carbon Black
4. 2 gals Automotive Lacquer Thinner
5. 11 sets 9" Paint Roller w/ Handle & Tray
6. 8 pcs 3" Paint Brush
7. 8 pcs 2" Paint Brush
8. 7 kgs Waste Cloth, white

Note: Delivery Period: Thirteen (13) 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. No. (02) 8554-8600 or 8784-4286 local 4601 or 8238
Fax No. (02) 8554-8600 or 8784-4286 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:
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Brand

Created by Patricia Kaye Lorio Amate
Date Created 13/02/2020

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.