



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6910814
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-02-0140 / PROCUREMENT OF CONSTRUCTION MATERIALS AND SUPPLIES FOR THE FABRICATION OF THREE (3) UNITS CUSTOMIZED TYPE TABLE
Area of Delivery Metro Manila

Solicitation Number: 20-02-0140	Status	Active
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	1
Category: Construction Materials and Supplies	Date Published	05/03/2020
Approved Budget for the Contract: PHP 39,658.26	Last Updated / Time	05/03/2020 00:00 AM
Delivery Period:	Closing Date / Time	13/03/2020 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 Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 2 gal Body filler w/ hardener
2. 3 gal Lacquer Glazing Putty
3. 3 gal Lacquer Primer Surfacer white
4. 3 gal Automotive Lacquer white
5. 3 gal Lacquer Sanding Sealer
6. 3 gal Clear Gloss Lacquer
7. 2 ltr Automotive Lacquer lemon yellow
8. 8 gal Lacquer thinner
9. 2 gal Oil Woodstain Mahogany
10. 5 mtr Floor Sander #100
11. 30 pcs Sanding Paper #180
12. 30 pcs Sanding Paper #220
13. 30 pcs Sanding Paper #360
14. 5 kg Wastecloth round white

15. 12 pcs 3/4" thk. X 4' x 8' Marine Plywood
16. 1 pc 1/2" thk. X 4' x 8' Marine Plywood
17. 1 pc 1/4" thk. X 4' x 8' Marine Plywood
18. 7 pcs 1" x 2" x 10' Tang. KD. S4S
19. 3 pcs Heavy Duty Lock
20. 3 pairs 16" Drawer Guide
21. 1 kg 1" Finishing Nails
22. 2 kg 1 1/2" Finishing Nails
23. 3 kg 2" Finishing Nails
24. 3 ltrs Wood Glue

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.,
Malacañan Complex,
San Miguel, Manila

Tel Number: (02) 784-4286/8554-8600 loc. 4601/8238

Fax Number: (02) 784-4286/8554-8600 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.
- Please specify brand

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

Created by Rheajane Chu Saavedra

Date Created 04/03/2020

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