



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7021359
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-03-0182 / PROCUREMENT OF CONSTRUCTION MATERIALS FOR WALK-IN CLOSET
Area of Delivery Metro Manila

Solicitation Number:	20-03-0182	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	5
Category:	Construction Materials and Supplies	Date Published	02/06/2020
Approved Budget for the Contract:	PHP 323,775.18	Last Updated / Time	02/06/2020 00:00 AM
Delivery Period:		Closing Date / Time	08/06/2020 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 Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 2 ltr Termiticide, water base
2. 28 bag Cement
3. 3 cu. m Gravel
4. 2 cu. m Sand
5. 31 pc Deformed bar, 10mmØ
6. 165 pc CHB, 4"
7. 2 kg GI wire, #16
8. 152 pc Ceramic floor tiles, 0.40 x 0.40m, verify design and color
9. 5 bag Tile adhesive
10. 2 bag Tile grout
11. 2 pouch Tile grout waterproofing
12. 22 pc Ficem board, 1.2m x 2.4m x 6mm
13. 11 pc Metal stud, 3⁵/₈" x 1¹/₄" x 6m
14. 9 pc Gypsum board, 1/2" thk
15. 14 pc Metal furring, 0.40mm x 19mm x 50mm x 5M

16. 12 pc Carrying channel, 0.80mm x 12mm x 38mm x 5M
17. 10 pc Wall angle, 1" x 1" x 8'
18. 50 pc W-clip
19. 700 pc Ficem screw, 1½"
20. 1 kg Concrete nail, 1"
21. 6 pc ⅛" x 2" x 4" x 6m Tubular steel
22. 9 pc ⅛" x 2" x 3" x 6m Steel purlins
23. 3 pc 2½"Ø x 6m GI pipe, sch. 40
24. 12 pc ¾" x 6" Bolt with nut and washer
25. 6 pc Grinding disc, 4"Ø
26. 6 pc Cutting disc, 4"Ø
27. 2 box Welding rod, ⅛", 2.5kg per box
28. 4 pc Ga. 24 x 3.4m x 1.05m Spanish style G.I. sheet
29. 4 pc Ga. 24 x 3.0m x 1.05m Spanish style G.I. sheet
30. 10 pc Ga. 24 GI flushing
31. 4 pc Ga. 24 GI gutter
32. 4 pc 3"Ø PVC pipe
33. 6 pc ¼ bend 3"Ø PVC elbow
34. 3 pc 3"Ø PVC elbow
35. 3 pc 3"Ø gutter drain
36. 100 pc 3" texscrew
37. 50 pc 3/32" rivet
38. 2 ltr Roof sealant
39. 1 roll 2mm² THW wire (150m/roll)
40. 44 m 5.5mm² THW wire
41. 3 set 1-gang switch with reflector, 1500watts
42. 1 set Aircon outlet with plate, strap and cover
43. 3 pc 4" x 4" Junction box
44. 2 pc 2" x 4" Utility box
45. 4 pc ½"Ø PVC pipe
46. 11 pc 1"Ø PVC pipe
47. 2 roll Electrical plastic tape
48. 5 set Track light (3-in-1)
49. 12 set Dimmable LED light
50. 1 set 30AT, 2P, 220V Circuit breaker in NEMA enclosure
51. 26 pc ¾" thk marine plywood
52. 5 pc ½" thk marine plywood
53. 13 pc ¼" thk marine plywood
54. 43 pc drawer handle, stainless
55. 43 pair 12" drawer guide
56. 5 set 2mm x 1"Ø x 1.19m Stainless hanger rod with 2pcs flange
57. 2 set 2mm x 1"Ø x 1.07m Stainless hanger rod with 2pcs flange
58. 3 pc ½" x 1" x 8' wood moulding
59. 3 pc drawer lock
60. 5 kg 1" Finishing nail
61. 10 kg 1½" Finishing nail
62. 5 ltr wood glue
63. 8 gal Automotive lacquer, white
64. 12 gal Lacquer primer surfacer, white
65. 8 gal Lacquer glazing putty, white
66. 4 gal Body filler with hardener
67. 12 gal Sanding sealer
68. 8 gal Clear gloss lacquer
69. 40 gal Lacquer thinner
70. 6 gal Lacquer flo
71. 4 gal Wood stain, mahogany
72. 4 gal Paint thinner
73. 15 m Sandpaper # 100
74. 50 pc Sandpaper # 180
75. 50 pc Sandpaper # 220
76. 50 pc Sandpaper # 280
77. 50 pc Sandpaper # 360
78. 20 kg Waste cloth, round, white
79. 10 ¼ ltr Oil tinting color, burnt sienna
80. 10 ¼ ltr Oil tinting color, raw sienna
81. 10 ¼ ltr Oil tinting color, lamp black
82. 10 ¼ ltr Oil tinting color, bulletin red
83. 10 ¼ ltr Oil tinting color, lemon yellow
84. 7 gal Semi-gloss latex
85. 2 gal Flat latex
86. 4 gal Flat wall enamel
87. 2 ltr Concrete neutralizer
88. 2 gal Concrete putty
89. 1 gal Paint thinner
90. 2 pc Paint brush, 2"

91. 2 pc Paint brush, 3"
92. 1 pc Paint roller with tray, 9"
93. 2 kg Waste cloth, round, white
94. 1 set Door knob, heavy duty
95. 1 pc ¼"thk x 1.22m x 2.10m Glass mirror with beveled edges
96. 1 pc Panel Door, mahogany, 0.9m x 2.1m

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 or (02) 8554-8600 local 4601 or 8238

Fax Number: (02) 784-4286 or (02) 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 01/06/2020

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