



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7022812
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-03-0226 / PROCUREMENT OF 24 GALS RED OXIDE PRIMER AND 6 OTHER LINE ITEMS
Area of Delivery Metro Manila

Solicitation Number:	20-03-0226	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	2
Category:	Hardware and Construction Supplies	Date Published	03/06/2020
Approved Budget for the Contract:	PHP 39,725.00	Last Updated / Time	03/06/2020 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	10/06/2020 17:00 PM
Client Agency:			
Contact Person:	Sonny Boy Bautista Berbano Presidential Staff Assistant 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. 24 gals Red Oxide Primer
2. 6 gals Paint Thinner
3. 50 pails Roofpaint, Red
4. 12 pcs Paint Brush 4"
5. 5 pcs Paint Roller 7"
6. 10 pcs Paint Brush 3"
7. 10 kg Waste Cloth

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.,
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 Sonny Boy Bautista Berbano

Date Created 02/06/2020

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