



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7036210
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-06-0274 / PROCUREMENT OF MARINE PLYWOOD AND 8 OTHER LINE ITEMS
Area of Delivery Metro Manila

Solicitation Number:	20-06-0274	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:	Hardware and Construction Supplies	Date Published	10/06/2020
Approved Budget for the Contract:	PHP 101,802.00	Last Updated / Time	10/06/2020 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	17/06/2020 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 Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 63-2-7844286 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 62 pcs ¾" x 4' x 8' - Marine Plywood
2. 20 pcs ¼" x 4' x 8' - Narra Plywood
3. 5 kg 2" CWN nail
4. 3 kg 3" CWN nail
5. 2 kg 4" CWN nail
6. 3 kg 1" Fin. nail
7. 4 kg 2" Fin nail
8. 4 kg 1 ½' Fin nail
9. 4 ltrs Wood glue

Noted: 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
op.procurementunit@gmail.com

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

1. Latest/updated/valid PhilGEPS Registration Certificate
2. Latest/valid Mayor's Permit

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
9. TIN

Created by Sonny Boy Bautista Berbano

Date Created 09/06/2020

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